BOARD OF COUNTY COMMISSIONERS OF CITRUS COUNTY, FLORIDA
Citrus County Courthouse
Room 100, 110 N. Apopka Avenue, Inverness, FL 34450

AGENDA

April 26, 2022 1:00 PM

Ronald E. Kitchen Jr., Chair, District 2	**Angela Vick, Clerk of the Circuit Court**
Ruthie Davis Schlabach, 1st Vice Chair, District 3	**Charles R. Oliver, County Administrator**
Holly L. Davis, 2nd Vice Chair, District 5	**Denise A. Dymond Lyn, County Attorney**
Jeff Kinnard D.C., Commissioner District 1	
Scott Carnahan, Commissioner, District 4	

MISSION

Citrus County Government is a value-driven organization dedicated to responsive citizen service by providing quality programs, services and facilities to build a strong community and promote the best quality of life for our citizens.

All persons desiring to address the County Commission will be asked to limit their comments to the specific subject being discussed.

The Board gives citizens multiple opportunities for **PUBLIC INPUT**. All members of the public wishing to speak at the “Open To The Public” portion of a meeting will have three (3) minutes per person to make their request or presentation or five (5) minutes if they represent an organization with the appropriate documentation on file with the Clerk of Courts. If the request or presentation deals with a matter that requires investigation by County Staff, the Chairman will refer it to the County Administrator to follow-up with the person making the request.

Any person who decides to appeal any decision of the Governing Body with respect to any matter considered at this meeting will need a record of the proceedings and for such purpose may need to provide that a verbatim record of proceeding is made which record includes testimony and evidence upon which the appeal is to be based. (Section 286.0105 Florida Statutes)

Any person requiring reasonable accommodation at this meeting because of a disability or physical impairment should contact the County Administrator's Office, Lecanto Government Bldg., 3600 W. Sovereign Path, Suite 267, Lecanto, FL 34461 (352) 527-5210, TTY (352) 527-5312 at least two days before the meeting.

A. CALL TO ORDER

A.1. Invocation

A.2. Pledge of Allegiance

A.3. Roll Call

A.4. Approval of Agenda

B. CONSENT

Minutes

Administration

Attorneys Office

Clerk

B.1. FL Auditor Citrus County District School Board Report Number 2022-150

Acknowledge receipt of the Citrus County District School Board Financial and Federal Single Audit Report Number 2022-150 received from the State of Florida Auditor General.

B.2. County Warrants

Accept the attached check registers outlining the County warrants.

Community Services

Fire Services

Human Resources

Management and Budget

Planning and Development

Public Works

Systems Management

B.3. Records Disposition

Approve and authorize the Chairman to execute the following Records Dispositions for the disposal of public records that have met legal retention: BOCC-0395, BOCC-0414, BOCC-0415

Visitors and Convention Bureau

Water Resources

Set Public Hearings Workshops

C. PROCLAMATIONS

C.1. Proclamation - Doreen Morgan Day

Approve and authorize the Board to proclaim May 20, 2022 as Doreen Morgan Day in Citrus County, Florida.

D. OPEN TO THE PUBLIC

E. REGULAR BUSINESS

E.1. Bids

a. RFQ 21-151 Professional Services to Develop a Comprehensive Plan Amendment and Land Development Code Updates for the County Road (C.R.) 486 Interchange Management Area; Causseaux, Hewett, & Walpole, Inc. dba CHW

Approve and authorize the Chairman to execute the Agreement between Citrus County, Florida and Causseaux, Hewett, & Walpole, Inc. dba CHW to provide professional services to develop comprehensive plan amendment and land development code updates for the County Road (C.R.) 486 Interchange Management Area.

b. RFQ 033-12 Amendment No. 2; Fixed Base Operator Lease and Operating Agreement; Crystal River Airport; Crystal Aero Group, Inc.

Approve and Authorize the Chairman to execute Amendment No. 2 to the Agreement between Citrus County, Florida, and Crystal Aero Group, Inc. to provide fixed based operation services at the Crystal River Airport through May 8, 2027.

c. RFQ 21-095 Work Authorization; Continuing Contract for Professional Engineering Services; DRMP, Inc.

Approve and authorize the Chairman to execute the Work Authorization for DRMP, Inc. to provide services for guardrail replacement for three sites along E. Turner Camp.

d. RFQ 21-136 Work Authorization; Professional Engineering & Consulting Services for the proposed Homosassa Springs Septic Phase Out Project; Jones, Edmunds & Associates, Inc.

Approve and Authorize the Chairman to execute a Work Authorization with Jones, Edmunds & Associates, Inc. for Phase 5 of the Homosassa Springs Septic Phase Out Project.

e. RFQ 21-119 Professional Engineering, Architecture Design and Post Design Services for a New Citrus County Animal Shelter Facility; TOCOI Engineering, LLC

Approve and Authorize the Chairman to execute an Agreement between Citrus County, Florida and TOCOI Engineering, LLC to provide a design of a new County Animal Shelter facility.

f. ITB 22-035 Brentwood WWTF to Meadowcrest WWTF Diversion; Pospiech Contracting, Inc.

Approve and Authorize the Chairman to execute the Agreement between Citrus County, Florida and Pospiech Contracting, Inc. to provide construction of the Brentwood Wastewater Treatment Facility to Meadowcrest Wastewater Treatment Facility Diversion.

g. ITB 22-051 (Re-Bid) Community Development Block Grant (CDBG) Housing Reconstruction Services; Property Services GC

Approve and Authorize the Chairman to execute the Agreement between Citrus County, Florida and Property Services GC, for the construction of one (1) single family home.

h. ITB 21-135 Small County Outreach Program (SCOP) Road Resurfacing of W. Citrus Springs Blvd, N. Deltona Blvd., and S. Canary Palm Terrace; Anderson Columbia Co., Inc.

a. Approve and Authorize the Chairman to execute the Agreement between Citrus County, Florida and Anderson Columbia Co., Inc. to provide the SCOP Resurfacing Project for the W. Citrus Springs Blvd, N. Deltona Blvd. and S. Canary Palm Terrace at a cost of $2,328.519.40 plus contingency amount.

b. Approve and Authorize related Budget Resolution moving excess match from Project 1 (W. Citrus Springs) to Project 2 (N. Deltona Blvd).

E.2. Budget Transfers

Approve budget transfers for Library Services, Stormwater and Board of County Commissioners for fiscal year 2021-22.

E.3. Budget Resolution

Adopt and authorize the Chairman to execute a resolution adopting Library Services American Rescue Plan Act, Crystal River Airport Rescue Program and Department of Homeland Security Hazardous Materials grant budgets for fiscal year 2021-22.

E.4. Revise AR 13.01-5 Abandonment and Vacation of Public Lands, Plats of Record, Streets, Alleys, and Other Public Rights-of-Way

Review and approve the revisions to Administrative Regulation 13.01-5, Abandonment and Vacation of Public Lands, Plats of Record, Streets, Alleys, and Other Public Rights-of-Way

E.5. Amendment to Grant Agreement Between Department of Economic Opportunity and Citrus County for the Inverness Airport Business-Industrial Park

Approve and authorize the Chairman to sign Amendment One for Grant Agreement # HL141 between the Florida Department of Economic Opportunity and Citrus County, Florida.

E.6. Waste Management Inc. Security Bond Continuation Certificate for Bond No. 5010030

Authorize Chairman to accept Continuation Certificate for Bond Safeguard Insurance Company Security Bond No. 5010030 extending the period to May 11, 2023, and to be made a part of Waste Management Inc. of Florida's', Waste Disposal Account Agreement dated June 8th, 2020.

E.7. Declaration of County Owned Properties as Surplus

a. Approve the declaration of Lot 14, Blk 758, Citrus Springs Unit 8; Lot 14, Blk 948, Citrus Springs Unit 13; Strip 100 Ft Wd Comprising Roadbed Of Scl Rr Co Former tract Between Waldo & Inverness; Lot 168, Townsite of Hernando; Tracts (Lots) 47 and 48 On A Copy Of A Surveyor's Blue Print further Described In Or Bk 72 Page 393 & 394 And Or Bk 291 Page 100; Lot 6, Blk 154, Citrus Springs Unit 22; Lot 18 Of An Unrec Sub In Sec 3-20-20 On Citrus Co assessment Map 617B, as surplus and authorize Land Section to proceed with the sale of said properties pursuant to Florida Statute 125.35, Chapter 2, Article IV.I of the Citrus County Code and Administrative Regulation 8.03-2.

b. Authorize staff to earmark proceeds for affordable housing unless any of said properties were purchased with designated or restricted revenue.

E.8. CoreCivic Contract Monitoring Update for March 2022

Approve non-performance assessment of $77,500 against CoreCivic's March invoice

E.9. Library Services Policies Review and Update

This item is for informational purposes.

E.10. Settlement Agreement and Release

Approve and authorize the Chairman to execute the Settlement Agreement and Release for Dallise Jewett and Robert Jewett v. Citrus County, Florida (case #2018 CA 000222).

E.11. Settlement of Claim No: 790120

Approve and authorize the General Release and Hold Harmless Agreement (hereinafter Settlement Agreement between Citrus County, Florida and Karen Strouse, as full and final settlement to include all attorney's fees and costs of Claim No: 790120, in the amount of $35,000.

E.12. Redistricting- Supervisor of Elections

Seeking approval of the Board of County Commissioners for the precinct boundary lines.

According to FS 101.001(1) The precinct shall not be changed thereafter except with the consent of the Supervisor and a majority of the members of the Board of County Commissioners.

Note: This is after approval of the Governor and the Legislature or mandate by the Courts.

E.13. Accept Offer to Purchase Surplus Property – 3406 N Turkey Oak Dr., Crystal River - Betz Farm

a. Authorize Chairman to accept the highest and best offer.

b. Approve and authorize the Chairman to execute the Vacant Land Contract and Addendum to Vacant Land Sales Agreement.

c. Authorize staff to execute all other documents related to the closing of the property, with the exception of recordable documents; approve and authorize payment of related closing costs associated with this property disposition.

d. Authorize Chairman to execute a subsequent County Deed and authorize the Clerk to record said County Deed in the Public Records of Citrus County, Florida upon staff's receipt of payment.

e. Authorize staff to deliver deed once deed has been recorded in

the Public Record.

F. OUTSTANDING COMMISSION ITEMS

	BOARD DATE	ISSUE	RESPONSIBLE PARTY	ANTICIPATED COMPLETION DATE	DATE COMPLETED	COMMENTS
1.	12/12/2017 RETREAT	Resolve Landfill Issues	Brian Kauffman/	Ongoing		
2.	12/8/2020 RETREAT	Agenda Item for an RFP for Communications firm to Assist County	Veronica Kampschroer/ Commissioner Davis	9/30/2022		Workshop completed waiting for FY2022/23 budget adoption
3.	12/8/2020 RETREAT	Ft Island Trail Multi-Purpose Path update	Brian Kauffman	TBD		Waiting for Governor to take action
4.	4/13/2021	Hall's River Road Multi-Purpose Path (Board decided to look at completing in phases, first phase Crumps to River Haven)	Randy Oliver	TBD		Funding has not been identified
5.	8/24/2021	Update on Homosassa River Noise & Safety Issue	Denise Lyn	Ongoing		
6.	10/26/2021	Establish Process and criteria for Renting to Non-profits	Denise Lyn/ OMB wrote the criteria, Legal is working with Land Section	5/24/2022		OMB wrote policy
7.	11/10/2021	Modify waterfront setbacks & Storm Water Management	Mike Sherman/ Brian Kauffman	BOCC Consideration May 2022		PDC Meeting 4/21/2022
8.	2/22/2022	Monthly Updates on Core Civic Staffing	Erin Dohren	4/26/2022		Update on this Agenda
9.	3/8/2022	Benchmark other counties and cities in Florida regarding Affordable Housing	Mike Sherman	5/24/2022		
10.	3/22/2022	Develop Timeline for Administrator Search	Randy Oliver	4/26/2022		
11.	3/22/2022	Establish a restricted account for 0.2 mil increase over the next 5 years to fund road resurfacing unless on alternative revenue sources is identified.	Randy Oliver/ Colleen Scott	5/10/2022		
12.	4/12/2022	Review qualifications for Historical Resources Advisory Board	Mike Sherman	5/24/2022		

G. COUNTY ADMINISTRATOR - CHARLES R. OLIVER

G.1. Select Recruitment Firm for Administrator Search

Select Firm to Conduct Administrator Search.

H. PRESENTATIONS/PUBLIC HEARINGS

H.1. 2:15 PM Public Hearing on an Ordinance Pertaining to Towing

a. Conduct a public hearing on an ordinance of Citrus County, Florida amending Section 98-2, Article II, Chapter 98, titled "Maximum Fees for Towing, Etc."; providing for severability; providing for inclusion into the code; providing for modifications that may arise from consideration at public hearing; and providing for an effective date.

b. If approved, authorize the Chairman to execute the ordinance.

H.2. 4:00 PM Capital Improvement Program Presentation

Review and provide staff direction for the Five-Year Capital Improvement Program projects for fiscal years 2023-2027.

I. ADVISORY BOARD ANNOUNCEMENTS, NOMINATIONS & APPOINTMENTS

J. COMMITTEE REPORTS FROM COMMISSIONERS

K. COMMISSIONER SCOTT CARNAHAN - DISTRICT 4

L. COMMISSIONER JEFF KINNARD D.C. - DISTRICT 1

M. 2ND VICE CHAIR HOLLY L. DAVIS - DISTRICT 5

M.1. Discuss support for Crystal River and Inverness airports, especially in regards to economic development.

Discuss support for Crystal River and Inverness airports, especially in regards to economic development.

N. 1ST VICE CHAIR RUTHIE DAVIS SCHLABACH - DISTRICT 3

O. CHAIR RONALD E. KITCHEN JR. - DISTRICT 2

O.1. Annual Evaluation for County Attorney

Discussion and vote on County Attorney Denise Lyn's annual review to include salary adjustment.

P. COUNTY ATTORNEY DENISE A. DYMOND LYN

Q. OPEN TO THE PUBLIC

R. UPCOMING MEETINGS

1. Regular Meeting**, May 10, 2022 at 1:00 PM**, Citrus County Courthouse, Room 100, 110 N. Apopka Avenue, Inverness, FL 34450

2. Regular Meeting: **May 24, 2022 at 1:00 PM**, Citrus County Courthouse, Room 100, 110 N. Apopka Avenue, Inverness, FL 34450

3. Regular Meeting: **June 14, 2022 at 1:00 PM**, Citrus County Courthouse, Room 100, 110 N. Apopka Avenue, Inverness, FL 34450

S. UPCOMING WORKSHOPS AND SPECIAL MEETINGS

1. *Workshop:* Airports & Infrastructure **Tuesday May 10, 2022, at 9:00AM**, Citrus County Courthouse, Room 100, 110 N. Apopka Avenue, Inverness, FL 34450

2. *Workshop*: Debt Reduction to Capitol **Tuesday May 24, 2022, at 8:30AM**, **& Tuesday May 24, 2022, at 9:00AM, Northern Connector** Citrus County Courthouse, Room 100, 110 N. Apopka Avenue, Inverness, FL 34450

3. *Workshop*: Long-Term Landfill Planning **Tuesday June 14, 2022, at 9:00AM**, Citrus County Courthouse, Room 100, 110 N. Apopka Avenue, Inverness, FL 34450

4. *Workshop*: Resiliency **Monday June 27, 2022, at 9:00AM**, Citrus County Courthouse, Room 100, 110 N. Apopka Avenue, Inverness, FL 34450

5. *Workshop*: Use of Boat Launch Funds **Tuesday July 12, 2022, at 9:00AM**, Citrus County Courthouse, Room 100, 110 N. Apopka Avenue, Inverness, FL 34450

6. *Workshop*: Succession Planning **Tuesday July 26, 2022, at 9:00AM,** Citrus County Courthouse, Room 100, 110 N. Apopka Avenue, Inverness, FL 34450

7. *Preliminary Budget Hearing*: Governing Library Special District **Wednesday, July 27, 2022**, **at 8:30AM**, Citrus County Courthouse, Room 100, 110 N. Apopka Avenue, Inverness, FL 34450

8. *Preliminary Budget Hearing*: Fire Protection Special District **Wednesday, July 27, 2022**, **at 8:45AM,** Citrus County Courthouse, Room 100, 110 N. Apopka Avenue, Inverness, FL 34450

9. *Preliminary Budget Hearing*: BOCC **Wednesday, July 27, 2022 at 9:00AM,** Citrus County Courthouse, Room 100, 110 N. Apopka Avenue, Inverness, FL 34450

10. Tentative Budget Hearing: **Thursday, September 8, 2022 at 5:01PM**, Citrus County Courthouse, Room 100, 110 N. Apopka Avenue, Inverness, FL 34450

T. 5:01 P.M. PUBLIC HEARINGS

U. ADJOURN

AGENDA MEMORANDUM

FROM:	Traci Phillips, Chief of Staff
SUBJECT:	FL Auditor Citrus County District School Board Report Number 2022-150
AGENDA DATE:	**April 26, 2022**

BRIEF OVERVIEW:

RECOMMENDED ACTION:

Acknowledge receipt of the Citrus County District School Board Financial and Federal Single Audit Report Number 2022-150 received from the State of Florida Auditor General.

STATE OF FLORIDA AUDITOR GENERAL

Financial and Federal Single Audit

Report No. 2022-150
March 2022

CITRUS COUNTY
DISTRICT SCHOOL BOARD

For the Fiscal Year Ended
June 30, 2021

Sherrill F. Norman, CPA
Auditor General

Attachment: Citrus County District School Board Report 2022-150 (20186 : FL Auditor Citrus County District School Board Report Number

Board Members and Superintendent

During the 2020-21 fiscal year, Sandra Himmel served as Superintendent of the Citrus County Schools and the following individuals served as School Board Members:

	District No.
Thomas Kennedy	1
Virginia G. Bryant, Vice Chair from 11-17-20	2
Douglas A. Dodd	3
Sandy Counts, Chair through 11-16-20	4
Linda B. Powers, Chair from 11-17-20, Vice Chair through 11-16-20	5

The Auditor General conducts audits of governmental entities to provide the Legislature, Florida's citizens, public entity management, and other stakeholders unbiased, timely, and relevant information for use in promoting government accountability and stewardship and improving government operations.

The team leader was Joseph Coverdill, CPA, and the audit was supervised by Anna A. McCormick, CPA.

Please address inquiries regarding this report to Edward A. Waller, CPA, Audit Manager, by e-mail at tedwaller@aud.state.fl.us or by telephone at (850) 412-2887.

This report and other reports prepared by the Auditor General are available at:

FLAuditor.gov

Printed copies of our reports may be requested by contacting us at:

State of Florida Auditor General

Claude Pepper Building, Suite G74 · 111 West Madison Street · Tallahassee, FL 32399-1450 · (850) 412-2722

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CITRUS COUNTY DISTRICT SCHOOL BOARD

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CITRUS COUNTY DISTRICT SCHOOL BOARD

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SUMMARY

SUMMARY OF REPORT ON FINANCIAL STATEMENTS

Our audit disclosed that the basic financial statements of the Citrus County District School Board (District) were presented fairly, in all material respects, in accordance with prescribed financial reporting standards.

SUMMARY OF REPORT ON INTERNAL CONTROL AND COMPLIANCE

We noted a certain matter involving the District's internal control over financial reporting and its operation that we consider to be a significant deficiency, as summarized below. However, this significant deficiency is not considered to be a material weakness.

Significant Deficiency

Finding No. 2021-001: District financial reporting procedures need improvement to ensure that all major funds are properly disclosed on the annual financial report.

The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards* issued by the Comptroller General of the United States.

SUMMARY OF REPORT ON FEDERAL AWARDS

We audited the District's compliance with applicable Federal awards requirements. The Child Nutrition Cluster and Education Stabilization Fund were audited as major Federal programs. The results of our audit indicated that the District materially complied with the requirements that could have a direct and material effect on each of its major Federal programs.

AUDIT OBJECTIVES AND SCOPE

Our audit objectives were to determine whether the School Board and its officers with administrative and stewardship responsibilities for District operations:

- Presented the District's basic financial statements in accordance with generally accepted accounting principles;
- Established and implemented internal control over financial reporting and compliance with requirements that could have a direct and material effect on the financial statements or on the District's major Federal programs; and
- Complied with the various provisions of laws, rules, regulations, contracts, and grant agreements that are material to the financial statements, and those applicable to the District's major Federal programs.

The scope of this audit included an examination of the District's basic financial statements and the accompanying Schedule of Expenditures of Federal Awards, as of and for the fiscal year ended June 30, 2021. We obtained an understanding of the District's environment, including its internal control, and assessed the risk of material misstatement necessary to plan the audit of the basic financial statements and Federal awards. We also examined various transactions to determine whether they were

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executed, in both manner and substance, in accordance with governing provisions of laws, rules, regulations, contracts, and grant agreements.

AUDIT METHODOLOGY

We conducted our audit in accordance with auditing standards generally accepted in the United States of America; applicable standards contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*.

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Sherrill F. Norman, CPA
Auditor General

AUDITOR GENERAL
STATE OF FLORIDA

Claude Denson Pepper Building, Suite G74
111 West Madison Street
Tallahassee, Florida 32399-1450

Phone: (850) 412-2722
Fax: (850) 488-6975

The President of the Senate, the Speaker of the
House of Representatives, and the
Legislative Auditing Committee

INDEPENDENT AUDITOR'S REPORT

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, the discretely presented component unit, each major fund, and the aggregate remaining fund information of the Citrus County District School Board, as of and for the fiscal year ended June 30, 2021, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We did not audit the financial statements of the school internal funds and the Withlacoochee Technical College scholarship fund, a private purpose trust fund, which collectively represent 14 percent, 3 percent, 16 percent, 12 percent, and 11 percent, respectively, of the assets, liabilities, net position and fund balance, additions and revenues, and deductions and expenditures of the aggregate remaining fund information. In addition, we did not audit the financial statements of the discretely presented component unit, which represent 100 percent of the transactions and account balances of the discretely presented component unit columns. The financial statements of the school internal funds, the private purpose trust fund, and the discretely presented component unit were audited by other auditors whose reports have been furnished to us, and our opinions, insofar as they relate to the amounts included for those financial statements, are based solely on the reports of the other auditors. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable

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to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, based on our audit and the reports of other auditors, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the discretely presented component unit, each major fund, and the aggregate remaining fund information of the Citrus County District School Board, as of June 30, 2021, and the respective changes in financial position and, where applicable, cash flows thereof for the fiscal year then ended in accordance with accounting principles generally accepted in the United States of America.

Emphasis of Matter

As discussed in Note II. to the financial statements, the District and the discretely presented component unit implemented Governmental Accounting Standards Board Statement No. 84, *Fiduciary Activities*, which is a change in accounting principle that addresses accounting and financial reporting for fiduciary activities. This affects the comparability of amounts reported for the 2020-21 fiscal year with amounts reported for the 2019-20 fiscal year. Our opinion is not modified with respect to this matter.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that **MANAGEMENT'S DISCUSSION AND ANALYSIS**, the **Budgetary Comparison Schedule – General and Major Special Revenue Funds**, **Schedule of Changes in the District's Total OPEB Liability and Related Ratios**, **Schedule of the District's Proportionate Share of the Net Pension Liability – Florida Retirement System Pension Plan**, **Schedule of District Contributions – Florida Retirement System Pension Plan**, **Schedule of the District's Proportionate Share of the Net Pension Liability – Health Insurance Subsidy Pension Plan**, **Schedule of District Contributions – Health Insurance Subsidy Pension Plan**, and **Notes to Required Supplementary Information**, as listed in the table of contents, be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers

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it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Supplementary Information

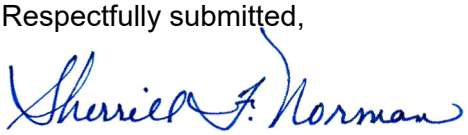
Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the District's basic financial statements. The accompanying **SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**, as required by Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, is presented for purposes of additional analysis and is not a required part of the basic financial statements.

The accompanying **SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS** is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the accompanying **SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS** is fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated March 15, 2022, on our consideration of the District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, rules, regulations, contracts, and grant agreements and other matters included under the heading **INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS***. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control over financial reporting and compliance.

Respectfully submitted,



Sherrill F. Norman, CPA
Tallahassee, Florida
March 15, 2022

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MANAGEMENT'S DISCUSSION AND ANALYSIS

The management of the Citrus County District School Board has prepared the following discussion and analysis to provide an overview of the District's financial activities for the fiscal year ended June 30, 2021. The information contained in the Management's Discussion and Analysis (MD&A) is intended to highlight significant transactions, events, and conditions and should be considered in conjunction with the District's financial statements and notes to financial statements found immediately following the MD&A.

FINANCIAL HIGHLIGHTS

Key financial highlights for the 2020-21 fiscal year are as follows:

- The District's total net position decreased by $3,202,532.48, which is a 3 percent decrease from the 2019-20 fiscal year.
- General revenues total $163,586,764.46, which is 92.9 percent of all revenues for the 2020-21 fiscal year, as compared to $153,625,413.13 which was 93.3 percent for the 2019-20 fiscal year. Program specific revenues in the form of charges for services, operating grants and contributions, and capital grants and contributions total $12,486,108.58, which represents 7.1 percent of total revenue, compared to $10,982,685.66 which represented 6.7 percent of total revenue for the 2019-20 fiscal year.
- On the government-wide financial statements, expenses total $179,275,405.52. Only $12,486,108.58 of these expenses were offset by program specific revenues. Total expenses exceeded total revenues by $3,202,532.48 as compared to the previous fiscal year when expenses exceeded revenues by $17,329.66.
- The General Fund total assigned and unassigned fund balances, representing the net current financial resources available for general appropriation by the Board, totaled $10,871,752.11 on June 30, 2021, or 8.6 percent of General Fund revenues.
- During the current year, General Fund expenditures exceeded revenues by $4,905,667.71. This may be compared to last year's results in which General Fund expenditures exceeded revenues by $4,563,166.19. These figures do not take into consideration the effect of the transfer from the Capital Projects – Local Capital Improvement Fund.

OVERVIEW OF FINANCIAL STATEMENTS

The basic financial statements consist of three components: (1) government-wide financial statements; (2) fund financial statements; and (3) notes to financial statements. This report also includes supplementary information intended to furnish additional details to support the basic financial statements.

Government-Wide Financial Statements

The government-wide financial statements provide both short-term and long-term information about the District's overall financial condition in a manner similar to those of a private-sector business. The statements include a statement of net position and a statement of activities that are designed to provide consolidated financial information about the governmental activities of the District presented on the accrual basis of accounting. The statement of net position provides information about the District's financial position, its assets, liabilities, and deferred inflows/outflows of resources, using an economic resources measurement focus. Assets plus deferred outflows of resources, less liabilities and deferred inflows of resources, equals net position, which is a measure of the District's financial health. The

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statement of activities presents information about the change in the District's net position, the results of operations, during the fiscal year. An increase or decrease in net position is an indication of whether the District's financial health is improving or deteriorating.

The government-wide statements present the District's activities in the following categories:

- Governmental activities – This represents most of the District's services, including its educational programs such as basic, vocational, adult, and exceptional education. Support functions such as transportation and administration are also included. Local property taxes and the State's education finance program provide most of the resources that support these activities.
- Component units – The District presents a separate legal entity as a discretely presented component unit, which is The Academy of Environmental Science, Inc. (charter school). Although a legally separate organization, the charter school is included in this report because it meets the criteria for inclusion provided by generally accepted accounting principles. Financial information for the component unit is reported separately from the financial information presented for the primary government.

  The Citrus County School Board Leasing Corporation (Leasing Corporation), although also a legally separate entity, was formed to facilitate financing for the acquisition of facilities and equipment for the District. Due to the substantive economic relationship between the District and the Leasing Corporation, the Leasing Corporation has been included as an integral part of the primary government.

Fund Financial Statements

Fund financial statements are one of the components of the basic financial statements. A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The District uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements and prudent fiscal management. Certain funds are established by law while others are created by legal agreements, such as bond covenants. Fund financial statements provide more detailed information about the District's financial activities, focusing on its most significant or "major" funds rather than fund types. This is in contrast to the entitywide perspective contained in the government-wide statements. All of the District's funds may be classified within one of the broad categories discussed below.

Governmental Funds: Governmental funds are used to account for essentially the same functions reported as governmental activities in the government-wide financial statements. However, unlike the government-wide financial statements, governmental fund financial statements focus on near-term inflows and outflows of spendable resources, as well as on balances of spendable resources available at the end of the fiscal year. Such information may be useful in assessing a government's near-term financing requirements.

Because the focus of governmental funds is narrower than that of the government-wide financial statements, it is useful to compare the information presented for governmental funds with similar information presented for governmental activities in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the government's near-term financing decisions. Both the governmental funds balance sheet and the governmental funds statement of revenues, expenditures, and changes in fund balances provide a reconciliation to facilitate this comparison between governmental funds and governmental activities.

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The governmental funds balance sheet and statement of revenues, expenditures, and changes in fund balances provide detailed information about the District's most significant funds. The District's major funds are the General Fund, Special Revenue – Other Fund, Special Revenue – Federal Education Stabilization Fund, Debt Service – ARRA Economic Stimulus Fund, and Capital Projects – Local Capital Improvement Fund. Data from the other governmental funds are combined into a single, aggregated presentation.

The District adopts an annual appropriated budget for its governmental funds. A budgetary comparison schedule has been provided for the General and major Special Revenue Funds to demonstrate compliance with the budget.

Proprietary Funds: Proprietary funds may be established to account for activities in which a fee is charged for services. One type of proprietary fund is maintained, an internal service fund. Internal service funds are used to report activities that provide goods and services to support the District's other programs and functions through user charges. The District uses an internal service fund to account for its employee group self-insurance program and its wellness center. Since these services predominantly benefit governmental rather than business-type functions, the internal service fund has been included within governmental activities in the government-wide financial statements.

Fiduciary Funds: Fiduciary funds are used to report assets held in a trustee or fiduciary capacity for the benefit of external parties, such as student activity funds. Fiduciary funds are not reflected in the government-wide statements because the resources are not available to support the District's own programs. In its fiduciary capacity, the District is responsible for ensuring that the assets reported in these funds are used only for their intended purposes.

The District uses private-purpose trust funds to account for scholarship funds established by private donors.

Notes to Financial Statements

The notes provide additional information that is essential for a full understanding of the data provided in the government-wide and fund financial statements.

Other Information

In addition to the basic financial statements and accompanying notes, this report also presents required supplementary information concerning the District's total other postemployment benefits (OPEB) and net pension liabilities.

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GOVERNMENT-WIDE FINANCIAL ANALYSIS

As noted earlier, net position over time may serve as a useful indicator of a government's financial health. The following is a summary of the District's net position as of June 30, 2021, compared to net position as of June 30, 2020:

Net Position, End of Year

	Governmental Activities	
	6-30-21	**6-30-20**
Current and Other Assets	$ 89,541,769.31	$ 78,312,711.43
Capital Assets	180,847,760.20	183,410,851.74
Total Assets	270,389,529.51	261,723,563.17
Deferred Outflows of Resources	37,810,640.00	32,769,562.00
Long-Term Liabilities	184,036,284.97	164,973,913.10
Other Liabilities	10,965,291.12	9,947,659.17
Total Liabilities	195,001,576.09	174,921,572.27
Deferred Inflows of Resources	10,887,207.00	16,978,952.00
Net Position:		
Net Investment in Capital Assets	142,973,663.66	145,084,725.70
Restricted	55,421,500.22	48,148,228.22
Unrestricted (Deficit)	(96,083,777.46)	(90,640,353.02)
Total Net Position	$102,311,386.42	$102,592,600.90

The largest portion of the District's net position is investment in capital assets (e.g., land; buildings; furniture, fixtures, and equipment), less any related debt still outstanding. The District uses these capital assets to provide services to students; consequently, these assets are not available for future spending.

The restricted portion of the District's net position represents resources that are subject to external restrictions on how they may be used. The deficit unrestricted net position was primarily the result of accruing $28,435,086 in OPEB payable and $111,531,940 in net pension liability.

The key elements of the changes in the District's net position for the fiscal years ended June 30, 2021, and June 30, 2020, are as follows:

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Operating Results for the Fiscal Year Ended

	Governmental Activities	
	6-30-21	6-30-20
Program Revenues:		
Charges for Services	$ 1,859,556.64	$ 2,296,402.88
Operating Grants and Contributions	9,416,272.37	7,135,442.90
Capital Grants and Contributions	1,210,279.57	1,550,839.88
General Revenues:		
Property Taxes, Levied for Operational Purposes	50,104,161.09	49,941,339.89
Property Taxes, Levied for Capital Projects	16,956,824.89	16,189,076.81
Grants and Contributions Not Restricted to Specific Programs	88,543,205.65	80,839,990.87
Unrestricted Investment Earnings	(347,051.43)	2,376,917.23
Miscellaneous	8,329,624.26	4,278,088.33
Total Revenues	176,072,873.04	164,608,098.79
Functions/Program Expenses:		
Instruction	89,455,875.13	86,384,320.26
Student Support Services	7,567,843.29	7,477,954.71
Instructional Media Services	1,576,208.87	1,564,271.49
Instruction and Curriculum Development Services	4,698,001.41	4,278,664.19
Instructional Staff Training Services	1,963,919.51	1,712,378.46
Instruction-Related Technology	1,353,301.32	1,318,497.32
Board	622,065.76	517,081.34
General Administration	1,513,041.66	1,352,519.90
School Administration	10,964,711.98	10,467,166.38
Facilities Acquisition and Construction	2,156,492.61	1,920,234.78
Fiscal Services	887,452.77	861,793.26
Food Services	8,593,932.45	8,393,497.46
Central Services	3,230,507.83	3,002,337.74
Student Transportation Services	8,640,031.61	8,535,242.37
Operation of Plant	13,983,506.39	10,828,458.87
Maintenance of Plant	3,653,541.50	3,549,046.51
Administrative Technology Services	2,290,777.15	2,225,958.78
Community Services	5,533,319.53	1,579,196.87
Unallocated Interest on Long-Term Debt	615,783.88	516,897.31
Unallocated Depreciation Expense	9,975,090.87	8,139,910.45
Total Functions/Program Expenses	179,275,405.52	164,625,428.45
Change in Net Position	(3,202,532.48)	(17,329.66)
Net Position - Beginning	102,592,600.90	102,609,930.56
Adjustment to Beginning Net Position (1)	2,921,318.00	-
Net Position - Beginning, as Restated	105,513,918.90	102,609,930.56
Net Position - Ending	$ 102,311,386.42	$ 102,592,600.90

(1) In the 2020-21 fiscal year, the adjustment to beginning net position is due to the District implementing GASB Statement No. 84 and reporting the school internal funds as part of governmental activities.

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The largest revenue sources are the State of Florida and local property taxes which are 40.2 percent and 38.1 percent, respectively of total revenue. Revenues from State sources for current operations are primarily received through the Florida Education Finance Program (FEFP) funding formula. The FEFP funding formula utilizes student enrollment data and is designed to maintain equity in funding across all Florida school districts, taking into consideration the District's funding ability based on the local property tax base.

Total government-wide revenues increased by $11,464,774.25, or 7 percent, mostly due to Federal Education Stabilization Funds and Summer Food Service Program Emergency Feeding Funds awarded in response to the COVID-19 pandemic. Total government-wide expenses increased by $14,649,977.07, or 8.9 percent, largely due to an increase in the base salaries and benefits of instructional personnel and pension expense.

From the 2019-20 fiscal year to the 2020-21 fiscal year, the taxable value of property in the District increased from $11,072,954,874 to $11,695,487,235 while the millage rate decreased from 6.125 mills to 5.930 mills, the Base Student Allocation increased by $40, and the unweighted full-time equivalent decreased by 27.38.

FINANCIAL ANALYSIS OF THE DISTRICT'S FUNDS

Governmental Funds

The focus of the District's governmental funds is to provide information on near-term inflows, outflows, and balances of spendable resources. Such information is useful in assessing the District's financing requirements. Specifically, unassigned fund balance may serve as a useful measure of a government's net resources available for discretionary use as it represents the portion of fund balance that has not been limited to a particular purpose by an external party, the District, or a group or individual delegated authority by the Board to assign resources for particular purposes.

The total fund balances of governmental funds increased by $6,098,620.37 during the fiscal year to $67,075,663.10 at June 30, 2021. Of the total fund balance, $9,242,643.18, or 13.8 percent, is unassigned fund balance, which is available for spending at the District's discretion; $1,033,047.25 is nonspendable; $55,170,863.74 is restricted; and $1,629,108.93 is assigned.

Major Governmental Funds

The General Fund is the District's chief operating fund. At the end of the current fiscal year, the total of assigned and unassigned fund balance was $10,871,752.11, while the total fund balance was $15,973,083.70. Total fund balance increased by $1,829,238.53 during the fiscal year.

The Special Revenue – Other Fund had revenue and expenditures of $11,610,214.82 each, and the funding was mainly used for instruction and instructional staff and curriculum development. Because grant revenues are not recognized until expenditures are incurred, the grants accounted for in this fund generally do not accumulate fund balances.

The Special Revenue – Federal Education Stabilization Fund had revenue and expenditures of $5,522,362.45 each, and the funding was mainly used for instruction. Because grant revenues are not

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recognized until expenditures are incurred, the grants accounted for in this fund generally does not accumulate fund balances.

Debt Service – ARRA Economic Stimulus Fund has a total fund balance of $17,151,892.93, which is restricted for the payment of debt service. The fund balance increased by $2,372,311.16 primarily due to payments into the sinking fund for the 2010A Qualified School Construction Bonds.

The Capital Projects – Local Capital Improvement Fund has a total fund balance of $24,316,756.52 which is restricted for the acquisition, construction, and maintenance of capital assets. The fund balance decreased by $653,116.99. Of the total fund balance, $2,683,173.00 has been encumbered for various projects.

General Fund Budgetary Highlights

During the 2020-21 fiscal year, the District amended its General Fund budget several times, with amendments taken to the Board for approval. Final budget amounts were in line with original budget amounts for revenues, while final budget amounts for expenditures were less than original budget amounts primarily due to continued cost containment measures implemented by the District. The Board approves the final budget amendment after year end.

Actual revenues are in line with the final budgeted amounts while actual expenditures are $4,409,636.40, or 3.2 percent, less than final budgeted amounts, which is accounted for as restricted or assigned in the 2021-22 fiscal year budget. The decrease in expenditures was primarily due to continued cost containment measures implemented by the District. The actual ending fund balance exceeded the estimated fund balance contained in the final amended budget by $2,601,563.40 of the original budgeted fund balance.

Capital Assets and Long-Term Debt

Capital Assets

The District's investment in capital assets for its governmental activities as of June 30, 2021, amounted to $180,847,760.20 (net of accumulated depreciation). This investment in capital assets includes land; construction in progress; improvements other than buildings; buildings and fixed equipment; furniture, fixtures, and equipment; motor vehicles; property under capital lease; motor vehicles; and audio-visual materials and computer software.

Additional information on the District's capital assets can be found in Notes I.F.4. and III.C. to the financial statements.

Long-Term Debt

At June 30, 2021, the District had total long-term debt of $37,874,096.54, composed of $35,000,000 of Certificates of Participation, Series 2010A – Qualified School Construction Bonds, and $2,874,096.54 of Obligations under Capital Lease.

Additional information on the District's long-term debt can be found in Note III.H. to the financial statements.

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REQUESTS FOR INFORMATION

This financial report is designed to provide a general overview of the District's finances. Questions concerning information provided in the MD&A or other required supplementary information, and financial statements and notes thereto, or requests for additional financial information should be addressed to the Director of Finance, Citrus County District School Board, 1007 West Main Street, Inverness, Florida 34450.

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BASIC FINANCIAL STATEMENTS

Citrus County District School Board
Statement of Net Position
June 30, 2021

	Primary Government	
	Governmental Activities	Component Unit
ASSETS		
Cash and Cash Equivalents	$ 10,150,925.80	$ 299,474.00
Investments	54,315,467.09	-
Accounts Receivable	234,738.03	83.00
Due from Other Agencies	5,203,572.23	-
Prepaid Items	334,431.34	-
Inventories	972,212.46	-
Capital Credits Receivable	1,178,529.43	-
Restricted Investment with Fiscal Agent	17,151,892.93	-
Capital Assets:		
Nondepreciable Capital Assets	6,599,964.18	13,608.00
Depreciable Capital Assets, Net	174,247,796.02	389,205.00
TOTAL ASSETS	270,389,529.51	702,370.00
DEFERRED OUTFLOWS OF RESOURCES		
Pensions	36,372,248.00	-
OPEB	1,438,392.00	-
TOTAL DEFERRED OUTFLOWS OF RESOURCES	37,810,640.00	-
LIABILITIES		
Accrued Salaries and Benefits	6,209.25	-
Payroll Deductions and Withholdings	1,712,642.83	-
Accounts Payable	5,825,340.24	13,975.00
Construction Contracts Payable - Retained Percentage	29,285.68	-
Due to Other Agencies	1,291.72	-
Unearned Revenue	1,491,258.19	-
Estimated Liability for Self-Insurance Program	1,899,263.21	-
Long-Term Liabilities:		
Portion Due Within 1 Year	4,273,116.55	-
Portion Due After 1 Year	179,763,168.42	-
TOTAL LIABILITIES	195,001,576.09	13,975.00
DEFERRED INFLOWS OF RESOURCES		
Pensions	5,187,131.00	-
OPEB	5,700,076.00	-
TOTAL DEFERRED INFLOWS OF RESOURCES	10,887,207.00	-
NET POSITION		
Net Investment in Capital Assets	142,973,663.66	402,813.00
Restricted for:		
State Required Carryover Programs	2,483,181.32	18,785.00
Debt Service	17,151,892.93	-
Capital Projects	25,569,000.83	8,378.00
Food Service	5,155,426.92	-
Other Purposes	5,061,998.22	77,425.00
Unrestricted (Deficit)	(96,083,777.46)	180,994.00
TOTAL NET POSITION	$ 102,311,386.42	$ 688,395.00

The accompanying notes to financial statements are an integral part of this statement.

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Citrus County District School Board
Statement of Activities
For the Fiscal Year Ended June 30, 2021

Functions/Programs	Expenses	Program Revenues: Charges for Services	Program Revenues: Operating Grants and Contributions	Program Revenues: Capital Grants and Contributions
Primary Government				
Governmental Activities:				
Instruction	$ 89,455,875.13	$ 1,177,512.54	$ -	$ -
Student Support Services	7,567,843.29	-	-	-
Instructional Media Services	1,576,208.87	-	-	-
Instruction and Curriculum Development Services	4,698,001.41	-	-	-
Instructional Staff Training Services	1,963,919.51	-	-	-
Instruction-Related Technology	1,353,301.32	-	-	-
Board	622,065.76	-	-	-
General Administration	1,513,041.66	-	-	-
School Administration	10,964,711.98	-	-	-
Facilities Acquisition and Construction	2,156,492.61	36,948.67	-	1,201,483.51
Fiscal Services	887,452.77	-	-	-
Food Services	8,593,932.45	555,047.17	9,416,272.37	-
Central Services	3,230,507.83	-	-	-
Student Transportation Services	8,640,031.61	9,560.35	-	-
Operation of Plant	13,983,506.39	-	-	-
Maintenance of Plant	3,653,541.50	-	-	-
Administrative Technology Services	2,290,777.15	-	-	-
Community Services	5,533,319.53	80,487.91	-	-
Unallocated Interest on Long-Term Debt	615,783.88	-	-	8,796.06
Unallocated Depreciation Expense	9,975,090.87	-	-	-
Total Primary Government	$ 179,275,405.52	$ 1,859,556.64	$ 9,416,272.37	$ 1,210,279.57
Component Unit				
The Academy of Environmental Science, Inc.	$ 779,004.00	$ 0.00	$ 65,924.00	$ 0.00
General Revenues:				
Taxes:				
Property Taxes, Levied for Operational Purposes				
Property Taxes, Levied for Capital Projects				
Grants and Contributions Not Restricted to Specific Programs				
Net Decrease in Fair Value of Investments				
Miscellaneous				
Total General Revenues				
Change in Net Position				
Net Position - Beginning				
Adjustment to Beginning Net Position				
Net Position - Beginning, as Restated				
Net Position - Ending				

The accompanying notes to financial statements are an integral part of this statement.

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Net (Expense) Revenue and Changes in Net Position	
Primary Government	
Governmental Activities	Component Unit
$ (88,278,362.59)	$ -
(7,567,843.29)	-
(1,576,208.87)	-
(4,698,001.41)	-
(1,963,919.51)	-
(1,353,301.32)	-
(622,065.76)	-
(1,513,041.66)	-
(10,964,711.98)	-
(918,060.43)	-
(887,452.77)	-
1,377,387.09	-
(3,230,507.83)	-
(8,630,471.26)	-
(13,983,506.39)	-
(3,653,541.50)	-
(2,290,777.15)	-
(5,452,831.62)	-
(606,987.82)	-
(9,975,090.87)	-
(166,789,296.94)	-
-	(713,080.00)
50,104,161.09	-
16,956,824.89	-
88,543,205.65	736,885.00
(347,051.43)	-
8,329,624.26	66,204.00
163,586,764.46	803,089.00
(3,202,532.48)	90,009.00
102,592,600.90	571,102.00
2,921,318.00	27,284.00
105,513,918.90	598,386.00
$ 102,311,386.42	$ 688,395.00

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Citrus County District School Board
Balance Sheet – Governmental Funds
June 30, 2021

	General Fund	Special Revenue - Other Fund	Special Revenue - Federal Education Stabilization Fund
ASSETS			
Cash and Cash Equivalents	$ 4,897,048.28	$ -	$ -
Investments	10,535,611.86	-	-
Accounts Receivable	173,300.90	-	-
Due from Other Funds	1,520,986.75	-	-
Due from Other Agencies	2,307,120.33	1,266,852.98	1,024,498.83
Prepaid Items	92,865.12	-	241,566.22
Inventories	689,545.65	-	-
Restricted Investment with Fiscal Agent	-	-	-
TOTAL ASSETS	$ 20,216,478.89	$ 1,266,852.98	$ 1,266,065.05
LIABILITIES AND FUND BALANCES			
Liabilities:			
Accrued Salaries and Benefits	$ -	$ 6,209.25	$ -
Payroll Deductions and Withholdings	1,525,702.47	83,806.60	58,510.70
Accounts Payable	2,538,798.85	524,481.18	338,923.55
Construction Contracts Payable - Retained Percentage	-	-	-
Due to Other Funds	-	652,355.95	868,630.80
Due to Other Agencies	1,291.72	-	-
Unearned Revenue	177,602.15	-	-
Total Liabilities	4,243,395.19	1,266,852.98	1,266,065.05
Fund Balances:			
Nonspendable:			
Prepaid Items	92,865.12	-	-
Inventories	689,545.65	-	-
Total Nonspendable Fund Balance	782,410.77	-	-
Restricted for:			
State Required Carryover Programs	2,483,181.32	-	-
Student Activities	-	-	-
Debt Service	-	-	-
Capital Projects	-	-	-
Food Service	-	-	-
Other Required Carryover Programs	1,835,739.50	-	-
Total Restricted Fund Balance	4,318,920.82	-	-
Assigned for:			
2021-22 Budget	1,200,000.00	-	-
Other Purposes	429,108.93	-	-
Total Assigned Fund Balance	1,629,108.93	-	-
Unassigned Fund Balance	9,242,643.18	-	-
Total Fund Balances	15,973,083.70	-	-
TOTAL LIABILITIES AND FUND BALANCES	$ 20,216,478.89	$ 1,266,852.98	$ 1,266,065.05

The accompanying notes to financial statements are an integral part of this statement.

Attachment: Citrus County District School Board Report 2022-150 (20186 : FL Auditor Citrus County District School Board Report Number

Debt Service - ARRA Economic Stimulus Fund	Capital Projects - Local Capital Improvement Fund	Other Governmental Funds	Total Governmental Funds
$ -	$ -	$ 3,253,877.52	$ 8,150,925.80
-	26,032,948.35	6,128,625.92	42,697,186.13
-	-	61,148.24	234,449.14
-	-	-	1,520,986.75
-	299,717.26	305,382.83	5,203,572.23
-	-	-	334,431.34
-	-	250,636.48	940,182.13
17,151,892.93	-	-	17,151,892.93
$ 17,151,892.93	$ 26,332,665.61	$ 9,999,670.99	$ 76,233,626.45
$ -	$ -	$ -	$ 6,209.25
-	-	42,220.75	1,710,240.52
-	1,986,623.41	323,520.29	5,712,347.28
-	29,285.68	-	29,285.68
-	-	-	1,520,986.75
-	-	-	1,291.72
-	-	-	177,602.15
-	2,015,909.09	365,741.04	9,157,963.35
-	-	-	92,865.12
-	-	250,636.48	940,182.13
-	-	250,636.48	1,033,047.25
-	-	-	2,483,181.32
-	-	3,215,772.99	3,215,772.99
17,151,892.93	-	-	17,151,892.93
-	24,316,756.52	1,252,244.31	25,569,000.83
-	-	4,915,276.17	4,915,276.17
-	-	-	1,835,739.50
17,151,892.93	24,316,756.52	9,383,293.47	55,170,863.74
-	-	-	1,200,000.00
-	-	-	429,108.93
-	-	-	1,629,108.93
-	-	-	9,242,643.18
17,151,892.93	24,316,756.52	9,633,929.95	67,075,663.10
$ 17,151,892.93	$ 26,332,665.61	$ 9,999,670.99	$ 76,233,626.45

Attachment: Citrus County District School Board Report 2022-150 (20186 : FL Auditor Citrus County District School Board Report Number

Citrus County District School Board
Reconciliation of the Governmental Funds Balance Sheet
to the Statement of Net Position
June 30, 2021

Total Fund Balances - Governmental Funds		$ 67,075,663.10
Amounts reported for governmental activities in the statement of net position are different because:		
Capital assets, net of accumulated depreciation, used in governmental activities are not financial resources and, therefore, are not reported as assets in the governmental funds.		180,847,760.20
Capital credits to be received in future years are not available to liquidate liabilities in the governmental funds, but are accrued in the government-wide statements.		1,178,529.43
Internal service funds are used by management to charge the costs of certain activities, such as insurance, to individual funds. The assets and liabilities of the internal service fund are included in governmental activities in the statement of net position.		10,322,285.66
The deferred outflows of resources and deferred inflows of resources related to pensions and other postemployment benefits (OPEB) are applicable to future periods and, therefore, are not reported in the governmental funds.		
Deferred Outflows Related to Pensions	$ 36,372,248.00	
Deferred Outflows Related to OPEB	1,438,392.00	
Deferred Inflows Related to Pensions	(5,187,131.00)	
Deferred Inflows Related to OPEB	(5,700,076.00)	26,923,433.00
Long-term liabilities are not due and payable in the fiscal year and, therefore, are not reported as liabilities in the governmental funds. Long-term liabilities at year end consist of:		
Certificates of Participation Payable	$ (35,000,000.00)	
Obligations Under Capital Lease	(2,874,096.54)	
Compensated Absences Payable	(6,195,162.43)	
Net Pension Liability	(111,531,940.00)	
Other Postemployment Benefits Payable	(28,435,086.00)	(184,036,284.97)
Net Position - Governmental Activities		$ 102,311,386.42

The accompanying notes to financial statements are an integral part of this statement.

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Attachment: Citrus County District School Board Report 2022-150 (20186 : FL Auditor Citrus County District School Board Report Number

Citrus County District School Board
Statement of Revenues, Expenditures, and Changes in Fund Balances – Governmental Funds
For the Fiscal Year Ended June 30, 2021

	General Fund	Special Revenue - Other Fund	Special Revenue - Federal Education Stabilization Fund
Revenues			
Intergovernmental:			
Federal Direct	$ 214,725.35	$ 798,480.00	$ 610,938.24
Federal Through State and Local	1,203,265.39	10,804,685.78	4,911,424.21
State	69,550,087.20	7,049.04	-
Local:			
Property Taxes	50,104,161.09	-	-
Impact Fees	-	-	-
Charges for Services - Food Service	-	-	-
Net Decrease in Fair Value of Investments	-	-	-
Miscellaneous	5,382,974.76	-	-
Total Local Revenues	55,487,135.85	-	-
Total Revenues	126,455,213.79	11,610,214.82	5,522,362.45
Expenditures			
Current - Education:			
Instruction	76,486,240.60	6,051,969.21	3,033,274.25
Student Support Services	6,586,507.28	454,494.09	198,227.81
Instructional Media Services	1,500,525.16	6,685.47	555.42
Instruction and Curriculum Development Services	1,562,611.25	2,639,721.20	291,670.35
Instructional Staff Training Services	996,028.79	616,495.66	266,116.92
Instruction-Related Technology	1,206,903.87	42,660.83	44,972.99
Board	532,538.94	-	62,515.22
General Administration	630,144.54	631,980.77	185,216.40
School Administration	10,455,760.47	-	32,837.12
Facilities Acquisition and Construction	324,511.76	-	466.07
Fiscal Services	848,917.42	-	-
Food Services	8,844.24	-	-
Central Services	2,912,905.23	88,126.64	89,199.48
Student Transportation Services	8,106,988.65	29,985.07	127,886.76
Operation of Plant	13,170,009.33	15,734.23	190,565.06
Maintenance of Plant	3,391,466.87	-	103,429.00
Administrative Technology Services	1,879,879.31	-	311,426.75
Community Services	573,091.74	804,816.00	328,610.18
Fixed Capital Outlay:			
Facilities Acquisition and Construction	28,590.20	-	28,772.36
Other Capital Outlay	158,415.85	227,545.65	226,620.31
Debt Service:			
Principal	-	-	-
Interest and Fiscal Charges	-	-	-
Total Expenditures	131,360,881.50	11,610,214.82	5,522,362.45
Excess (Deficiency) of Revenues Over Expenditures	(4,905,667.71)	-	-
Other Financing Sources (Uses)			
Transfers In	6,677,521.55	-	-
Inception of Capital Lease	-	-	-
Sale of Capital Assets	64,260.75	-	-
Loss Recoveries	50,219.53	-	-
Transfers Out	(57,095.59)	-	-
Total Other Financing Sources (Uses)	6,734,906.24	-	-
Net Change in Fund Balances	1,829,238.53	-	-
Fund Balances, Beginning	14,143,845.17	-	-
Adjustment to Beginning Fund Balances	-	-	-
Fund Balances, Beginning, as Restated	14,143,845.17	-	-
Fund Balances, Ending	$ 15,973,083.70	$ 0.00	$ 0.00

The accompanying notes to financial statements are an integral part of this statement.

Attachment: Citrus County District School Board Report 2022-150 (20186 : FL Auditor Citrus County District School Board Report Number

Debt Service - ARRA Economic Stimulus Fund	Capital Projects - Local Capital Improvement Fund	Other Governmental Funds	Total Governmental Funds
$ -	$ -	$ -	$ 1,624,143.59
-	-	9,331,617.37	26,250,992.75
-	-	1,183,061.29	70,740,197.53
-	16,956,824.89	-	67,060,985.98
-	-	554,423.72	554,423.72
-	-	555,047.17	555,047.17
(307,419.80)	(48,843.76)	(12,522.98)	(368,786.54)
-	-	4,102,682.85	9,485,657.61
(307,419.80)	16,907,981.13	5,199,630.76	77,287,327.94
(307,419.80)	16,907,981.13	15,714,309.42	175,902,661.81
-	-	-	85,571,484.06
-	-	-	7,239,229.18
-	-	-	1,507,766.05
-	-	-	4,494,002.80
-	-	-	1,878,641.37
-	-	-	1,294,537.69
-	-	-	595,054.16
-	-	-	1,447,341.71
-	-	-	10,488,597.59
-	1,191,602.17	37,804.00	1,554,384.00
-	-	-	848,917.42
-	-	8,211,918.81	8,220,763.05
-	-	-	3,090,231.35
-	-	-	8,264,860.48
-	-	-	13,376,308.62
-	-	-	3,494,895.87
-	-	-	2,191,306.06
-	-	3,586,531.45	5,293,049.37
-	3,774,355.05	960,901.72	4,792,619.33
-	681,226.41	1,912,928.50	3,206,736.72
-	-	2,151,322.96	2,151,322.96
457,884.00	-	69,965.88	527,849.88
457,884.00	5,647,183.63	16,931,373.32	171,529,899.72
(765,303.80)	11,260,797.50	(1,217,063.90)	4,372,762.09
3,137,614.96	-	2,221,381.32	12,036,517.83
-	-	1,611,378.00	1,611,378.00
-	-	-	64,260.75
-	-	-	50,219.53
-	(11,913,914.49)	(65,507.75)	(12,036,517.83)
3,137,614.96	(11,913,914.49)	3,767,251.57	1,725,858.28
2,372,311.16	(653,116.99)	2,550,187.67	6,098,620.37
14,779,581.77	24,969,873.51	4,162,424.28	58,055,724.73
-	-	2,921,318.00	2,921,318.00
14,779,581.77	24,969,873.51	7,083,742.28	60,977,042.73
$ 17,151,892.93	$ 24,316,756.52	$ 9,633,929.95	$ 67,075,663.10

Attachment: Citrus County District School Board Report 2022-150 (20186 : FL Auditor Citrus County District School Board Report Number

Citrus County District School Board
Reconciliation of the Governmental Funds Statement of Revenues, Expenditures, and Changes in Fund Balances to the Statement of Activities
For the Fiscal Year Ended June 30, 2021

Net Change in Fund Balances - Governmental Funds		$ 6,098,620.37
Amounts reported for governmental activities in the statement of activities are different because:		
Capital outlays are reported in the governmental funds as expenditures. However, in the statement of activities, the cost of those assets is allocated over their estimated useful lives as depreciation expense. This is the amount of depreciation expense in excess of capital outlays in the current fiscal year.		(2,563,091.54)
Capital credits to be received in future years are accrued in the government-wide statements, but the credits do not provide current financial resources and are not recognized in the governmental funds.		
Current Year Accruals	$ 1,178,529.43	
Less: Prior Year Accruals	(1,122,817.02)	55,712.41
The inception of capital lease provides current financial resources to the governmental funds, but issuing debt increases long-term liabilities in the statement of net position. Repayment of long-term debt is an expenditure in the governmental funds, but the repayment reduces long-term liabilities in the statement of net position. This is the amount by which repayments exceed the inception of capital lease in the current fiscal year.		
Inception of Capital Lease	$ (1,611,378.00)	
Obligations Under Capital Lease Repayment	2,063,407.50	452,029.50
In the statement of activities, the cost of compensated absences is measured by the amounts earned during the year, while in the governmental funds, expenditures are recognized based on the amounts actually paid for compensated absences. This is the net amount of compensated absences earned in excess of the amount paid in the current fiscal year.		(176,155.37)
Governmental funds report District OPEB contributions as expenditures. However, in the statement of activities, the cost of OPEB benefits earned net of employee contributions, as determined through an actuarial valuation, is reported as an OPEB expense.		
Increase in OPEB Liability	$ (1,715,470.00)	
Increase in Deferred Outflows of Resources - OPEB	550,750.00	
Decrease in Deferred Inflows of Resources - OPEB	1,459,025.00	294,305.00
Governmental funds report District pension contributions as expenditures. However, in the statement of activities, the cost of pension benefits earned net of employee contributions is reported as a pension expense.		
FRS Pension Contribution	$ 7,766,957.00	
HIS Pension Contribution	1,553,016.00	
FRS Pension Expense	(15,636,342.00)	
HIS Pension Expense	(2,183,359.00)	(8,499,728.00)
An internal service fund is used by management to charge the cost of certain activities, such as insurance, to individual funds. The net revenue of the internal service fund is reported with governmental activities.		1,135,775.15
Change in Net Position - Governmental Activities		$ (3,202,532.48)

The accompanying notes to financial statements are an integral part of this statement.

Attachment: Citrus County District School Board Report 2022-150 (20186 : FL Auditor Citrus County District School Board Report Number

Citrus County District School Board
Statement of Net Position – Proprietary Fund
June 30, 2021

	Internal Service Fund
ASSETS	
Current Assets:	
Cash and Cash Equivalents	$ 2,000,000.00
Investments	11,618,280.96
Accounts Receivable	288.89
Inventories	32,030.33
TOTAL ASSETS	13,650,600.18
LIABILITIES	
Current Liabilities:	
Payroll Deductions and Withholdings	2,402.31
Accounts Payable	112,992.96
Unearned Revenue	1,313,656.04
Estimated Liability for Self-Insurance Program	1,899,263.21
TOTAL LIABILITIES	3,328,314.52
NET POSITION	
Unrestricted	$ 10,322,285.66

The accompanying notes to financial statements are an integral part of this statement.

Attachment: Citrus County District School Board Report 2022-150 (20186 : FL Auditor Citrus County District School Board Report Number

Citrus County District School Board
Statement of Revenues, Expenses, and Changes in Fund Net Position – Proprietary Fund
For the Fiscal Year Ended June 30, 2021

	Internal Service Fund
OPERATING REVENUES	
Charges for Services	$ 2,487.50
Premiums	16,603,222.75
Other	1,043,805.44
Total Operating Revenues	17,649,515.69
OPERATING EXPENSES	
Salaries	93,769.46
Employee Benefits	29,413.67
Purchased Services	3,308,144.26
Energy Services	3,610.05
Materials and Supplies	23,713.15
Capital Outlay	26,341.85
Insurance Claims	13,059,301.36
Total Operating Expenses	16,544,293.80
Operating Income	1,105,221.89
NONOPERATING REVENUES (EXPENSES)	
Investment Loss	(9,442.74)
Other Miscellaneous Local Sources	39,996.00
Total Nonoperating Revenues	30,553.26
Change in Net Position	1,135,775.15
Total Net Position - Beginning	9,186,510.51
Total Net Position - Ending	$ 10,322,285.66

The accompanying notes to financial statements are an integral part of this statement.

Attachment: Citrus County District School Board Report 2022-150 (20186 : FL Auditor Citrus County District School Board Report Number

Citrus County District School Board
Statement of Cash Flows – Proprietary Fund
For the Fiscal Year Ended June 30, 2021

	Internal Service Fund
CASH FLOWS FROM OPERATING ACTIVITIES	
Cash Received from Premiums	$ 16,590,492.62
Cash Received from Other Operating Revenues	1,413,579.57
Cash Payments to Suppliers for Goods and Services	(13,037,405.67)
Cash Payments to Employees for Services	(136,517.97)
Cash Payments for Premiums and Other Fees	(3,360,099.03)
Net Cash Provided by Operating Activities	1,470,049.52
CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES	
Cash Received from Other Local Sources	39,996.00
CASH FLOWS FROM INVESTING ACTIVITIES	
Purchase of Investments	499,397.22
Investment Loss	(9,442.74)
Net Cash Provided by Investing Activities	489,954.48
Net Increase in Cash and Cash Equivalents	2,000,000.00
Cash and Cash Equivalents, Beginning	-
Cash and Cash Equivalents, Ending	$ 2,000,000.00
Reconciliation of Operating Income to Net Cash Provided by Operating Activities:	
Operating Income	$ 1,105,221.89
Adjustments to Reconcile Operating Income to Net Cash Provided by Operating Activities:	
Changes in Assets and Liabilities:	
Accounts Receivable	295,627.77
Prepaid Items	74,146.36
Inventories	2,086.12
Accrued Salaries and Benefits	(310.94)
Payroll Deductions and Withholdings	(13,023.90)
Accounts Payable	(375.84)
Unearned Revenue	(15,217.63)
Estimated Liability for Self-Insurance Program	21,895.69
Total Adjustments	364,827.63
Net Cash Provided by Operating Activities	$ 1,470,049.52

The accompanying notes to financial statements are an integral part of this statement.

Attachment: Citrus County District School Board Report 2022-150 (20186 : FL Auditor Citrus County District School Board Report Number

Citrus County District School Board
Statement of Fiduciary Net Position – Fiduciary Funds
June 30, 2021

	Private-Purpose Trust Funds
ASSETS	
Cash and Cash Equivalents	$ 339,059.72
NET POSITION	
Held in Trust for Scholarships and Other Purposes	$ 339,059.72

The accompanying notes to financial statements are an integral part of this statement.

Attachment: Citrus County District School Board Report 2022-150 (20186 : FL Auditor Citrus County District School Board Report Number

Citrus County District School Board
Statement of Changes in Fiduciary Net Position – Fiduciary Funds
For the Fiscal Year Ended June 30, 2021

	Private-Purpose Trust Funds
ADDITIONS	
Contributions:	
Gifts, Grants, Endowments, and Bequests	$ 46,930.79
Investment Income:	
Interest, Dividends, and Other	560.51
Total Additions	47,491.30
DEDUCTIONS	
Scholarship Payments	57,214.12
Change in Net Position	(9,722.82)
Net Position - Beginning	348,782.54
Net Position - Ending	$ 339,059.72

The accompanying notes to financial statements are an integral part of this statement.

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NOTES TO FINANCIAL STATEMENTS

I. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

A. Description of Government-Wide Financial Statements

The government-wide financial statements (i.e., the statement of net position and the statement of activities) report information on all of the nonfiduciary activities of the primary government and its component units. All fiduciary activities are reported only in the fund financial statements. Governmental activities are normally supported by taxes, intergovernmental revenues, and other nonexchange transactions. The primary government is reported separately from the legally separate component unit for which the primary government is financially accountable.

The statement of activities presents a comparison between direct expenses and program revenues for each function or program of the Citrus County School District's (District) governmental activities. Direct expenses are those that are specifically associated with a service, program, or department and are thereby clearly identifiable to a particular function. Depreciation expense is not readily associated with a particular function and is reported as unallocated.

B. Reporting Entity

The Citrus County District School Board (Board) has direct responsibility for operation, control, and supervision of District schools and is considered a primary government for financial reporting. The District is considered part of the Florida system of public education, operates under the general direction of the Florida Department of Education (FDOE), and is governed by State law and State Board of Education (SBE) rules. The governing body of the District is the Board, which is composed of five elected members. The elected Superintendent of Schools is the executive officer of the Board. Geographic boundaries of the District correspond with those of Citrus County.

Criteria for determining if other entities are potential component units that should be reported within the District's basic financial statements are identified and described in the Governmental Accounting Standards Board's (GASB) *Codification of Governmental Accounting and Financial Reporting Standards*, Sections 2100 and 2600. The application of these criteria provides for identification of any legally separate entities for which the Board is financially accountable and other organizations for which the nature and significance of their relationship with the Board are such that exclusion would cause the District's basic financial statements to be misleading.

Based on the application of these criteria, the following component units are included within the District's reporting entity:

Blended Component Unit. Blended component units are, in substance, part of the District's operations, even though they are legally separate entities. Thus, blended component units are appropriately presented as funds of the District. The Citrus County School Board Leasing Corporation (Leasing Corporation) was formed to facilitate financing for the acquisition of facilities and equipment as further discussed in Note III.H.1. Due to the substantive economic relationship between the District and the Leasing Corporation, the financial activities of the Leasing Corporation are included in the

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accompanying basic financial statements. Separate financial statements for the Leasing Corporation are not published.

Discretely Presented Component Unit. The component unit columns in the government-wide financial statements include the financial data of the District's other component unit. A separate column is used to emphasize that it is legally separate from the District.

The Academy of Environmental Science, Inc. (charter school) is a not-for-profit corporation organized pursuant to Chapter 617, Florida Statutes, the Florida Not For Profit Corporation Act, and Section 1002.33, Florida Statutes. The charter school operates under a charter approved by its sponsor, the Citrus County District School Board. The charter school is considered to be a component unit of the District because the District is financially accountable for the charter school as the District established the charter school by approval of the charter, which is tantamount to the initial appointment of the charter school, and there is the potential for the charter school to impose specific financial burdens on the District. In addition, pursuant to the Florida Constitution, the charter school is a public school and the District is responsible for the operation, control, and supervision of public schools within the District.

The financial data reported on the accompanying statements was derived from the charter school's audited financial statements for the fiscal year ended June 30, 2021. The audit report is filed in the District's administrative offices at 1007 West Main Street, Inverness, Florida 34450.

C. Basis of Presentation: Government-Wide Financial Statements

While separate government-wide and fund financial statements are presented, they are interrelated. The governmental activities column incorporates data from governmental funds and the internal service fund. Separate financial statements are provided for governmental funds, the proprietary fund, and fiduciary funds, even though the latter are excluded from the government-wide financial statements.

The effects of interfund activity have been eliminated from the government-wide financial statements except for interfund services provided and used.

D. Basis of Presentation: Fund Financial Statements

The fund financial statements provide information about the District's funds, including the fiduciary funds and blended component unit. Separate statements for each fund category – governmental, proprietary, and fiduciary – are presented. The emphasis of fund financial statements is on major governmental funds, each displayed in a separate column. All remaining governmental are aggregated and reported as nonmajor funds.

The District reports the following major governmental funds:

- General Fund – to account for all financial resources not required to be accounted for in another fund and for certain revenues from the State that are legally restricted to be expended for specific current operating purposes.
- Special Revenue – Other Fund – to account for certain Federal grant program resources.

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- Special Revenue – Federal Education Stabilization Fund – to account for Federal Coronavirus Aid, Relief, and Economic Security (CARES) Act funding provided as emergency relief to address the impact of COVID-19 on elementary and secondary schools.
- Debt Service – ARRA Economic Stimulus Fund – to account for the accumulation of resources for, and the payment of, debt principal, interest, and related costs for the 2010A Qualified School Construction Bonds (QSCBs).
- Capital Projects – Local Capital Improvement Fund – to account for the financial resources generated by the local capital improvement tax levy to be used for educational capital outlay needs, including new construction, renovation and remodeling projects, new and replacement equipment, and debt service payments on certificates of participation.

Additionally, the District reports the following proprietary and fiduciary fund types:

- Internal Service Fund – to account for the District's Employee Health Self-Insurance program and Wellness Center.
- Private-Purpose Trust Funds – to account for various endowments in the school internal funds for Citrus High School and Withlacoochee Technical College students, which are used for student scholarships.

During the course of operations, the District has activity between funds for various purposes. Any residual balances outstanding at fiscal year end are reported as due from/to other funds. While these balances are reported in fund financial statements, certain eliminations are made in the preparation of the government-wide financial statements. Balances between the funds included in governmental activities (i.e., the governmental and internal service fund) are eliminated so that only the net amount is included as internal balances in the governmental activities column. Further, certain activity occurs during the year involving transfers of resources between funds. In fund financial statements, these amounts are reported at gross amounts as transfers in and out. While reported in fund financial statements, certain eliminations are made in the preparation of the government-wide financial statements. Transfers between the funds included in governmental activities are eliminated so that only the net amount is included as transfers in the governmental activities column.

E. Measurement Focus and Basis of Accounting

The accounting and financial reporting treatment is determined by the applicable measurement focus and basis of accounting. Measurement focus indicates the type of resources being measured such as current financial resources or economic resources. The basis of accounting indicates the timing of transactions or events for recognition in the financial statements.

The government-wide financial statements are reported using the economic resources measurement focus and the accrual basis of accounting. Revenues are recognized when earned and expenses are recognized when a liability is incurred, regardless of the timing of the related cash flows. Property taxes are recognized in the year for which they are levied. Revenues from grants, entitlements, and donations are recognized as soon as all eligibility requirements imposed by the provider have been met.

The governmental fund financial statements are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Revenues, except for certain grant revenues, are recognized as soon as they are both measurable and available. Revenues are

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considered to be available when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the District considers revenues to be available if they are collected within 30 days of the end of the current fiscal year. When grant terms provide that the expenditure of resources is the prime factor for determining eligibility for Federal, State, and other grant resources, revenue is recognized at the time the expenditure is made. Entitlements are recorded as revenues when all eligibility requirements are met, including any time requirements, and the amount is received during the period or within the availability period for this revenue source (within 30 days of fiscal year end). Property taxes and interest associated with the current fiscal period are all considered to be susceptible to accrual and so have been recognized as revenues of the current fiscal period. Expenditures are generally recognized when the related fund liability is incurred, as under accrual accounting. However, debt service expenditures, claims and judgments, pension benefits, other postemployment benefits, and compensated absences, are only recorded when payment is due. General capital asset acquisitions are reported as expenditures in governmental funds. Issuance of long-term debt and acquisitions under capital leases are reported as other financing sources. Allocations of cost, such as depreciation, are not recognized in governmental funds.

The proprietary and private-purpose trust funds are reported using the economic resources measurement focus and the accrual basis of accounting.

The charter school is accounted for as a governmental organization and follows the same accounting model as the District's governmental activities.

F. Assets, Liabilities, Deferred Outflows/Inflows of Resources, and Net Position/Fund Balance

1. Cash and Cash Equivalents

The District's cash and cash equivalents are considered to be cash on hand, demand deposits, and short-term, highly liquid investments with original maturities of less than 50 days.

Cash deposits are held by banks qualified as public depositories under Florida law. All deposits are insured by Federal depository insurance, up to specified limits, or collateralized with securities held in Florida's multiple financial institution collateral pool as required by Chapter 280, Florida Statutes.

2. Investments

Investments consist of amounts placed with the SBA for participation in the Florida PRIME investment pool created by Section 218.405, Florida Statutes, and those made locally. The investment pool operates under investment guidelines established by Section 215.47, Florida Statutes.

The District's investments in Florida PRIME, which the SBA indicates is a Securities and Exchange Commission Rule 2a7-like external investment pool, are similar to money market funds in which shares are owned in the fund rather than the underlying investments. These investments are reported at fair value, which is amortized cost.

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Investments made locally consist of a United States Treasury obligation and two local government investment pools, which are reported at fair value.

Types and amounts of investments held at fiscal year end are described in a subsequent note.

3. Inventories and Prepaid Items

Inventories consist of expendable supplies held for consumption in the course of District operations. Inventories are stated at weighted average cost or the first-in, first-out basis, except that United States Department of Agriculture donated foods are stated at their fair value as determined at the time of donation to the District's food service program by the Florida Department of Agriculture and Consumer Services, Bureau of Food Distribution. The costs of inventories are recorded as expenditures when used rather than purchased.

Certain payments to vendors reflect costs applicable to future accounting periods and are recorded as prepaid items in both the government-wide and fund financial statements. The cost of prepaid items is recorded as expenditures/expenses when consumed rather than when purchased.

4. Capital Assets

Expenditures for capital assets acquired or constructed for general District purposes are reported in the governmental fund that financed the acquisition or construction. The capital assets so acquired are reported at cost in the government-wide statement of net position but are not reported in the governmental fund financial statements. Capital assets are defined by the District as those costing more than $1,000. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated assets are recorded at acquisition value at the date of donation. Interest costs incurred during construction of capital assets are not considered material and are not capitalized as part of the cost of construction.

Capital assets are depreciated using the straight-line method over the following estimated useful lives:

Description	Estimated Useful Lives
Improvements Other Than Buildings	20 years
Buildings and Fixed Equipment	50 years
Furniture, Fixtures, and Equipment	5 - 20 years
Property Under Capital Lease	5 - 10 years
Motor Vehicles	7 - 10 years
Audio Visual Materials and Computer Software	5 years

Current year information relative to changes in capital assets is described in a subsequent note.

5. Pensions

In the government-wide statement of net position, liabilities are recognized for the District's proportionate share of each pension plan's net pension liability. For purposes of measuring the net pension liability, deferred outflows of resources and deferred inflows of resources related to pensions, and pension expense, information about the fiduciary net position of the Florida

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Retirement System (FRS) defined benefit plan and the Health Insurance Subsidy (HIS) defined benefit plan and additions to/deductions from the FRS and the HIS fiduciary net position have been determined on the same basis as they are reported by the FRS and the HIS plans. For this purpose, benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with benefit terms. Investments are reported at fair value.

The District's retirement plans and related amounts are described in a subsequent note.

6. Long-Term Liabilities

Long-term obligations that will be financed from resources to be received in the future by governmental funds are reported as liabilities in the government-wide statement of net position.

In the governmental fund financial statements, bonds and other long-term obligations are not recognized as liabilities until due.

Changes in long-term liabilities for the current year are reported in a subsequent note.

7. Deferred Outflows/Inflows of Resources

In addition to assets, the statement of net position reports a separate section for deferred outflows of resources. This separate financial statement element, *deferred outflows of resources*, represents a consumption of net position that applies to future periods and so will not be recognized as an outflow of resources (expense) until then. The District has two items that qualify for reporting in this category. The deferred outflows of resources related to pensions and other postemployment benefits (OPEB) are discussed in subsequent notes.

In addition to liabilities, the statement of net position reports a separate section for deferred inflows of resources. This separate financial statement element, *deferred inflows of resources*, represents an acquisition of net position that applies to future periods and so will not be recognized as an inflow of resources (revenue) until that time. The District has two items that qualify for reporting in this category. The deferred inflows of resources related to pensions and OPEB are discussed in subsequent notes.

8. Net Position Flow Assumption

The District occasionally funds outlays for a particular purpose from both restricted (e.g., restricted bond or grant proceeds) and unrestricted resources. To calculate the amounts to report as restricted net position and unrestricted net position in the government-wide and proprietary fund financial statements, a flow assumption must be made about the order in which the resources are considered to be applied. Consequently, it is the District's policy to consider restricted net position to have been depleted before unrestricted net position is applied.

9. Fund Balance Flow Assumptions

The District may fund outlays for a particular purpose from both restricted and unrestricted resources (the total of committed, assigned, and unassigned fund balance). To calculate the amounts to report as restricted, committed, assigned, and unassigned fund balance in the governmental fund financial statements, a flow assumption must be made about the order in

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which the resources are considered to be applied. It is the District's policy to consider restricted fund balance to have been depleted before using any of the components of unrestricted fund balance. Further, when components of unrestricted fund balance can be used for the same purpose, committed fund balance is depleted first, followed by assigned fund balance. Unassigned fund balance is applied last.

10. Fund Balance Policies

Fund balance of governmental funds is reported in various categories based on the nature of any limitations requiring the use of resources for specific purposes. The District itself can establish limitations on the use of resources through either a commitment (committed fund balance) or an assignment (assigned fund balance).

The committed fund balance classification may include amounts that can be used only for the specific purposes determined by a formal action of the District's highest level of decision-making authority. The Board is the highest level of decision-making authority for the District that can, by adoption of a resolution prior to the end of the fiscal year, commit fund balance. Once adopted, the limitation imposed by the resolution remains in place until a similar action is taken (the adoption of another resolution) to remove or revise the limitation. The District reported no committed fund balances at June 30, 2021.

Amounts in the assigned fund balance classification are intended to be used by the District for specific purposes but do not meet the criteria to be classified as committed. The Board has by adoption of Board Policy 7.20 authorized the finance director to assign fund balance. The Board may also assign fund balance as it does when appropriating fund balance to cover a gap between estimated revenue and appropriations in the subsequent year's appropriated budget. Unlike commitments, assignments generally only exist temporarily. In other words, an additional action does not normally have to be taken for the removal of an assignment. Conversely, as discussed above, an additional action is essential to either remove or revise a commitment.

In addition, the District has adopted Board Policy 7.10 which provides for an adequate unassigned fund balance to cover unforeseen events including, but not limited to, revenue shortfalls and student enrollment under-projections. This policy provides, when feasible, that the adopted annual operating fund budget approved by the Board include an unassigned fund balance, which is at least 3.5 percent of the recurring revenues budget.

G. Revenues and Expenditures/Expenses

1. Program Revenues

Amounts reported as program revenues include charges paid by the recipient of the goods or services offered by the program and grants and contributions that are restricted to meeting the operational or capital requirements of a particular program. All taxes, including those dedicated for specific purposes, and other internally dedicated resources are reported as general revenues rather than program revenues. Revenues that are not classified as program revenues are presented as general revenues. The comparison of direct expenses with program revenues

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identifies the extent to which each governmental function is self-financing or draws from the general revenues of the District.

2. State Revenue Sources

Significant revenues from State sources for current operations include the Florida Education Finance Program administered by the FDOE under the provisions of Section 1011.62, Florida Statutes. In accordance with this law, the District determines and reports the number of full-time equivalent (FTE) students and related data to the FDOE. The FDOE performs certain edit checks on the reported number of FTE and related data and calculates the allocation of funds to the District. The District is permitted to amend its original reporting during specified time periods following the date of the original reporting. The FDOE may also adjust subsequent fiscal period allocations based upon an audit of the District's compliance in determining and reporting FTE and related data. Normally, such adjustments are treated as reductions or additions of revenue in the fiscal year when the adjustments are made.

The State provides financial assistance to administer certain educational programs. SBE rules require that revenue earmarked for certain programs be expended only for the program for which the money is provided, and require that the money not expended as of the close of the fiscal year be carried forward into the following fiscal year to be expended for the same educational programs. The FDOE generally requires that these educational program revenues be accounted for in the General Fund. A portion of the fund balance of the General Fund is restricted in the governmental fund financial statements for the balance of categorical and earmarked educational program resources.

The District received an allocation from the State under the Education Facilities Security Grant Program. The District is authorized to expend these funds only upon applying for and receiving an encumbrance authorization from the FDOE.

A schedule of revenue from State sources for the current year is presented in a subsequent note.

3. District Property Taxes

The Board is authorized by State law to levy property taxes for district school operations, capital improvements, and debt service.

Property taxes consist of ad valorem taxes on real and personal property within the District. Property values are determined by the Citrus County Property Appraiser, and property taxes are collected by the Citrus County Tax Collector.

The Board adopted the 2020 tax levy on September 8, 2020. Tax bills are mailed in October and taxes are payable between November 1 of the year assessed and March 31 of the following year at discounts of up to 4 percent for early payment.

Taxes become a lien on the property on January 1 and are delinquent on April 1 of the year following the year of assessment. State law provides for enforcement of collection of personal property taxes by seizure of the property to satisfy unpaid taxes and for enforcement of collection of real property taxes by the sale of interest-bearing tax certificates to satisfy unpaid taxes. The

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procedures result in the collection of essentially all taxes prior to June 30 of the year following the year of assessment.

Property tax revenues are recognized in the government-wide financial statements when the Board adopts the tax levy. Property tax revenues are recognized in the governmental fund financial statements when taxes are received by the District, except that revenue is accrued for taxes collected by the Citrus County Tax Collector at fiscal year end but not yet remitted to the District.

Millages and taxes levied for the current year are presented in a subsequent note.

4. Educational Impact Fees

Citrus County (County) imposes an educational impact fee based on an ordinance adopted by the County Commission in 1986. This ordinance was most recently amended on April 28, 2015, when Ordinance 2015-A07 was adopted with an effective date of July 29, 2015. The educational impact fee is collected by the County and each municipality within the County based on an interlocal agreement. The fees are to be used solely for the purpose of providing capital improvements to the public educational system necessitated by new residential development and are not to be used for any expenditure that would be classified as a maintenance or repair expense. The authorized uses include, but are not limited to, land acquisition; facility design and construction costs; furniture and equipment; and payment of principal, interest, and related costs of indebtedness necessitated by new residential development.

5. Federal Revenue Sources

The District receives Federal awards for the enhancement of various educational programs. Federal awards are generally received based on applications submitted to, and approved by, various granting agencies. For Federal awards in which a claim to these grant proceeds is based on incurring eligible expenditures, revenue is recognized to the extent that eligible expenditures have been incurred. The FDOE may require adjustments to subsequent fiscal period expenditures and related revenues based upon an audit of the District's compliance with applicable Federal awards requirements. Normally, such adjustments are treated as reductions of expenditures and related revenues in the fiscal year when the adjustments are made.

6. Compensated Absences

In the government-wide financial statements, compensated absences (i.e., paid absences for employee vacation leave and sick leave) are accrued as liabilities to the extent that it is probable that the benefits will result in termination payments. A liability for these amounts is reported in the governmental fund financial statements only if it has matured, such as for occurrences of employee resignations and retirements. The liability for compensated absences includes salary-related benefits, where applicable.

7. Proprietary Fund Operating and Nonoperating Revenues and Expenses

Proprietary funds distinguish operating revenues and expenses from nonoperating items. Operating revenues and expenses generally result from providing services and producing and

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delivering goods in connection with the proprietary fund's principal ongoing operations. The principal operating revenues of the District's internal service fund are charges for employee health insurance premiums. Operating expenses include insurance claims premiums for excess insurance coverage, and operating the Wellness Center. All revenues and expenses not meeting this definition are reported as nonoperating revenues and expenses.

II. ACCOUNTING CHANGE

The District and its discretely presented component unit implemented GASB Statement No. 84, *Fiduciary Activities*, which establishes criteria for identifying and reporting fiduciary activities of all state and local governments. The focus of the criteria generally is on (1) whether a government is controlling the assets of the fiduciary activity and (2) the beneficiaries with whom a fiduciary relationship exists. Governments with activities meeting the criteria should present a statement of fiduciary net position and a statement of changes in fiduciary net position. The District and its discretely presented component unit do not consider the school internal funds to meet the criteria for reporting as fiduciary activities. As such, the beginning net position and fund balance of the District's statement of activities and nonmajor governmental funds were each increased by $2,921,318.00, and the beginning net position of the discretely presented component unit was increased by $27,284.

III. DETAILED NOTES ON ALL ACTIVITIES AND FUNDS

A. Cash Deposits with Financial Institutions

Custodial Credit Risk. In the case of deposits, this is the risk that, in the event of the failure of a depository financial institution, the District will not be able to recover deposits or will not be able to recover collateral securities that are in the possession of an outside party. The District does not have a policy for custodial credit risk. All bank balances of the District are fully insured or collateralized as required by Chapter 280, Florida Statutes.

B. Investments

The District's investments at June 30, 2021, are reported as follows:

		Maturities				
Investments	Market Value	6 Months or Less	Greater than 6 Months to 3 Years	Greater than 3 Years	S & P Rating	Maturity
SBA:						
Florida PRIME	$ 10,030,612.67	$ 10,030,612.67	$ -	$ -	AAAm	50 Day Average
FL SAFE	45,154.78	45,154.78	-	-	AAAm	55 Day Average
Florida Fixed Income Trust (FIT):						
Enhanced Cash Pool	1,007,161.30	-	1,007,161.30	-	AAAf	299 Day Average
Cash Pool	290,006.58	290,006.58	-	-	AAAf	97 Day Average
1-3 Year Fund	42,942,531.76	-	42,942,531.76	-	AAAf	0.97 Year Average
Bank of New York Mellon:						
U.S. Treasury Strip Coupon (1)	17,151,892.93	-	-	17,151,892.93	(2)	February 2027
Total Investments	$ 71,467,360.02	$ 10,365,774.03	$ 43,949,693.06	$ 17,151,892.93		

(1) Investment held under a paying agent agreement for the 2010A-Qualified School Construction Bonds (see Note III.H.1).
(2) Disclosure of credit risk is not required for this investment type.

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Fair Value Measurement

The District categorizes its fair value measurements within the fair value hierarchy established by generally accepted accounting principles. The hierarchy is based on the valuation inputs used to measure the fair value of the asset. Level 1 inputs are quoted prices in active markets for identical assets; Level 2 inputs are significant other observable inputs; and Level 3 inputs are significant unobservable inputs.

		Fair Value Measurements Using	
Investments by Fair Value Level	**Amount**	**Quoted Prices in Active Markets for Identical Assets (Level 1)**	**Significant Other Observable Inputs (Level 2)**
Bank of New York Mellon:			
U.S. Treasury Strip Coupon	$ 17,151,892.93	$ -	$ 17,151,892.93
FL SAFE	45,154.78	45,154.78	-
Florida Fixed Income Trust (FIT):			
Enhanced Cash Pool	1,007,161.30	1,007,161.30	-
Cash Pool	290,006.58	290,006.58	-
1 - 3 Year Fund	42,942,531.76	42,942,531.76	-
Total Investments by Fair Value Level	61,436,747.35	$ 44,284,854.42	$ 17,151,892.93
Investments Measured at Amortized Cost			
SBA Florida PRIME	10,030,612.67		
Total Investments, Primary Government	$71,467,360.02		

Interest Rate Risk

Interest rate risk is the risk that changes in interest rates will adversely affect the fair value of an investment. Section 218.415(17), Florida Statutes, limits investment maturities to provide sufficient liquidity to pay obligations as they come due. The District's investment policy limits interest rate risk by attempting to match investment maturities with known cash needs and anticipated cash flow requirements. Investments of current operating funds will have maturities of no longer than 18 months. Investments of bond reserves, construction funds, and other nonoperating funds (core funds) shall have a term appropriate to the need for funds, and in accordance with debt covenants, but should not exceed 5 years, and the average duration of the funds as a whole may not exceed 3 years.

Florida PRIME, FL SAFE, and FIT use a weighted average days to maturity (WAM). A portfolio's WAM reflects the average maturity in days based on final maturity or reset date, in the case of floating rate instruments. WAM measures the sensitivity of the portfolio to interest rate changes.

For Florida PRIME, with regard to redemption gates, Section 218.409(8)(a), Florida Statutes, states, "The principal, and any part thereof, of each account constituting the trust fund is subject to payment at any time from the moneys in the trust fund. However, the executive director may, in good faith, on the occurrence of an event that has a material impact on liquidity or operations of the trust fund, for 48 hours limit contributions to or withdrawals from the trust fund to ensure that the board [State Board of Administration] can invest moneys entrusted to it in exercising its fiduciary responsibility. Such

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action must be immediately disclosed to all participants, the trustees, the Joint Legislative Auditing Committee, and the Investment Advisory Council. The trustees shall convene an emergency meeting as soon as practicable from the time the executive director has instituted such measures and review the necessity of those measures. If the trustees are unable to convene an emergency meeting before the expiration of the 48-hour moratorium on contributions and withdrawals, the moratorium may be extended by the executive director until the trustees are able to meet to review the necessity for the moratorium. If the trustees agree with such measures, the trustees shall vote to continue the measures for up to an additional 15 days. The trustees must convene and vote to continue any such measures before the expiration of the time limit set, but in no case may the time limit set by the trustees exceed 15 days." As of June 30, 2021, there were no redemption fees, maximum transaction amounts, or any other requirements that serve to limit a participant's daily access to 100 percent of their account value.

Credit Risk

Credit risk is the risk that an issuer or other counterparty to an investment will not fulfill its obligations. Section 218.415(17), Florida Statutes, limits investments to the Local Government Surplus Funds Trust Fund [Florida PRIME], or any intergovernmental investment pool authorized pursuant to the Florida Interlocal Cooperation Act as provided in Section 163.01, Florida Statutes; Securities and Exchange Commission (SEC) registered money market funds with the highest credit quality rating from a nationally recognized rating agency; interest-bearing time deposits or savings accounts in qualified public depositories, as defined in Section 280.02, Florida Statutes; and direct obligations of the United States Treasury. The District's investment policy limits investments to bids from qualified depositories, certificates of deposit, time deposits, securities of the United States Government, including obligations of the United States Treasury and other Federal agencies; investment pools managed and directed by an approved agency of the State, and SEC registered money market funds with the highest credit quality rating from a nationally recognized rating agency.

Custodial Credit Risk

Custodial credit risk for investments is the risk that, in the event of the failure of the counterparty to a transaction, the District will not be able to recover the value of investment or collateral securities that are in the possession of an outside party. The District's investment policy pursuant to Section 218.215(18), Florida Statutes, requires securities, with the exception of certificates of deposits, shall be held with a third-party custodian; and all securities purchased by and all collateral obtained by the District should be properly designated as an asset of the District. The securities must be held in an account separate and apart from the assets of the financial institution. A third-party custodian is defined as any bank depository chartered by the Federal government, the State of Florida, or any other state or territory of the United States which has a branch or principal place of business in the State of Florida.

As of June 30, 2021, the District's investment portfolio was held with a third-party custodian as required by the District's investment policy.

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C. Changes in Capital Assets

Changes in capital assets are presented in the following table:

	Beginning Balance	Additions	Deletions	Ending Balance
GOVERNMENTAL ACTIVITIES				
Capital Assets Not Being Depreciated:				
Land	$ 5,250,134.97	$ -	$ -	$ 5,250,134.97
Construction in Progress	3,201,282.14	4,211,937.37	6,063,390.30	1,349,829.21
Total Capital Assets Not Being Depreciated	8,451,417.11	4,211,937.37	6,063,390.30	6,599,964.18
Capital Assets Being Depreciated:				
Improvements Other Than Buildings	31,734,005.67	1,635,899.81	-	33,369,905.48
Buildings and Fixed Equipment	235,821,114.64	4,427,490.49	-	240,248,605.13
Furniture, Fixtures, and Equipment	25,045,373.47	1,061,723.96	1,086,346.77	25,020,750.66
Motor Vehicles	20,519,752.08	526,960.00	1,571,158.10	19,475,553.98
Property Under Capital Lease	5,115,333.40	1,611,378.00	1,067,561.60	5,659,149.80
Audio Visual Materials and Computer Software	2,878,925.67	-	19,152.45	2,859,773.22
Total Capital Assets Being Depreciated	321,114,504.93	9,263,452.26	3,744,218.92	326,633,738.27
Less Accumulated Depreciation for:				
Improvements Other Than Buildings	20,137,594.38	1,089,155.60	-	21,226,749.98
Buildings and Fixed Equipment	88,075,950.02	4,593,703.97	-	92,669,653.99
Furniture, Fixtures, and Equipment	20,199,178.73	1,487,847.18	1,119,637.54	20,567,388.37
Motor Vehicles	14,745,803.15	935,331.23	1,569,241.43	14,111,892.95
Property Under Capital Lease	128,044.68	1,861,716.56	1,039,277.50	950,483.74
Audio Visual Materials and Computer Software	2,868,499.34	7,336.33	16,062.45	2,859,773.22
Total Accumulated Depreciation	146,155,070.30	9,975,090.87	3,744,218.92	152,385,942.25
Total Capital Assets Being Depreciated, Net	174,959,434.63	(711,638.61)	-	174,247,796.02
Governmental Activities Capital Assets, Net	$ 183,410,851.74	$ 3,500,298.76	$ 6,063,390.30	$ 180,847,760.20

The District's capital assets serve several functions; accordingly, depreciation expense, which totaled $9,975,090.87 is charged to unallocated depreciation on the statement of activities.

D. Retirement Plans

1. FRS – Defined Benefit Pension Plans

General Information about the FRS

The FRS was created in Chapter 121, Florida Statutes, to provide a defined benefit pension plan for participating public employees. The FRS was amended in 1998 to add the Deferred Retirement Option Program (DROP) under the defined benefit plan and amended in 2000 to provide a defined contribution plan alternative to the defined benefit plan for FRS members effective July 1, 2002. This integrated defined contribution pension plan is the FRS Investment Plan. Chapter 112, Florida Statutes, established the Retiree HIS Program, a cost-sharing multiple-employer defined benefit pension plan, to assist retired members of any State-administered retirement system in paying the costs of health insurance.

Essentially all regular employees of the District are eligible to enroll as members of the State-administered FRS. Provisions relating to the FRS are established by Chapters 121 and

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122, Florida Statutes; Chapter 112, Part IV, Florida Statutes; Chapter 238, Florida Statutes; and FRS Rules, Chapter 60S, Florida Administrative Code; wherein eligibility, contributions, and benefits are defined and described in detail. Such provisions may be amended at any time by further action from the Florida Legislature. The FRS is a single retirement system administered by the Florida Department of Management Services, Division of Retirement, and consists of the two cost-sharing multiple-employer defined benefit plans and other nonintegrated programs. A comprehensive annual financial report of the FRS, which includes its financial statements, required supplementary information, actuarial report, and other relevant information, is available from the Florida Department of Management Services Web site (www.dms.myflorida.com).

The District's FRS and HIS pension expense totaled $17,819,701 for the fiscal year ended June 30, 2021.

FRS Pension Plan

Plan Description. The FRS Pension Plan (Plan) is a cost-sharing multiple-employer defined benefit pension plan, with a DROP for eligible employees. The general classes of membership are:

- *Regular* – Members of the FRS who do not qualify for membership in the other classes.
- *Elected County Officers* – Members who hold specified elective offices in local government.
- *Senior Management Service* – Members in senior management level positions.

Employees enrolled in the Plan prior to July 1, 2011, vest at 6 years of creditable service and employees enrolled in the Plan on or after July 1, 2011, vest at 8 years of creditable service. All vested members, enrolled prior to July 1, 2011, are eligible for normal retirement benefits at age 62 or at any age after 30 years of service. All members enrolled in the Plan on or after July 1, 2011, once vested, are eligible for normal retirement benefits at age 65 or any time after 33 years of creditable service. Employees enrolled in the Plan may include up to 4 years of credit for military service toward creditable service. The Plan also includes an early retirement provision; however, there is a benefit reduction for each year a member retires before his or her normal retirement date. The Plan provides retirement, disability, death benefits, and annual cost-of-living adjustments to eligible participants.

The DROP, subject to provisions of Section 121.091, Florida Statutes, permits employees eligible for normal retirement under the Plan to defer receipt of monthly benefit payments while continuing employment with an FRS participating employer. An employee may participate in DROP for a period not to exceed 60 months after electing to participate, except that certain instructional personnel may participate for up to 96 months. During the period of DROP participation, deferred monthly benefits are held in the FRS Trust Fund and accrue interest. The net pension liability does not include amounts for DROP participants, as these members are considered retired and are not accruing additional pension benefits.

Benefits Provided. Benefits under the Plan are computed on the basis of age and/or years of service, average final compensation, and service credit. Credit for each year of service is expressed as a percentage of the average final compensation. For members initially enrolled

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before July 1, 2011, the average final compensation is the average of the 5 highest fiscal years' earnings; for members initially enrolled on or after July 1, 2011, the average final compensation is the average of the 8 highest fiscal years' earnings. The total percentage value of the benefit received is determined by calculating the total value of all service, which is based on the retirement class to which the member belonged when the service credit was earned. Members are eligible for in-line-of-duty or regular disability and survivors' benefits. The following table shows the percentage value for each year of service credit earned:

Class, Initial Enrollment, and Retirement Age/Years of Service	Percent Value
Regular Members Initially Enrolled Before July 1, 2011	
Retirement up to age 62 or up to 30 years of service	1.60
Retirement at age 63 or with 31 years of service	1.63
Retirement at age 64 or with 32 years of service	1.65
Retirement at age 65 or with 33 or more years of service	1.68
Regular Members Initially Enrolled On or After July 1, 2011	
Retirement up to age 65 or up to 33 years of service	1.60
Retirement at age 66 or with 34 years of service	1.63
Retirement at age 67 or with 35 years of service	1.65
Retirement at age 68 or with 36 or more years of service	1.68
Elected County Officers	3.00
Senior Management Service	2.00

As provided in Section 121.101, Florida Statutes, if the member was initially enrolled in the Plan before July 1, 2011, and all service credit was accrued before July 1, 2011, the annual cost-of-living adjustment is 3 percent per year. If the member was initially enrolled before July 1, 2011, and has service credit on or after July 1, 2011, there is an individually calculated cost-of-living adjustment. The annual cost-of-living adjustment is a proportion of 3 percent determined by dividing the sum of the pre-July 2011 service credit by the total service credit at retirement multiplied by 3 percent. Plan members initially enrolled on or after July 1, 2011, will not have a cost-of-living adjustment after retirement.

Contributions. The Florida Legislature establishes contribution rates for participating employers and employees. Contribution rates during the 2020-21 fiscal year were as follows:

	Percent of Gross Salary	
Class	**Employee**	**Employer** (1)
FRS, Regular	3.00	10.00
FRS, Elected County Officers	3.00	49.18
FRS, Senior Management Service	3.00	27.29
DROP – Applicable to Members from All of the Above Classes	0.00	16.98
FRS, Reemployed Retiree	(2)	(2)

(1) Employer rates include 1.66 percent for the postemployment health insurance subsidy. Also, employer rates, other than for DROP participants, include 0.06 percent for administrative costs of the Investment Plan.

(2) Contribution rates are dependent upon retirement class in which reemployed.

The District's contributions to the Plan totaled $7,766,957 for the fiscal year ended June 30, 2021.

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Pension Liabilities, Pension Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions. At June 30, 2021, the District reported a liability of $79,780,224 for its proportionate share of the Plan's net pension liability. The net pension liability was measured as of June 30, 2020, and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of July 1, 2020. The District's proportionate share of the net pension liability was based on the District's 2019-20 fiscal year contributions relative to the total 2019-20 fiscal year contributions of all participating members. At June 30, 2020, the District's proportionate share was 0.184069561 percent, which was a decrease of 0.003419354 from its proportionate share measured as of June 30, 2019.

For the fiscal year ended June 30, 2021, the District recognized the Plan pension expense of $15,636,342. In addition, the District reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

Description	Deferred Outflows of Resources	Deferred Inflows of Resources
Differences Between Expected and Actual Experience	$ 3,053,284	$ -
Change of Assumptions	14,442,440	-
Net Difference Between Projected and Actual Earnings on FRS Pension Plan Investments	4,750,086	-
Changes in Proportion and Differences Between District FRS Contributions and Proportionate Share of Contributions	-	2,380,707
District FRS Contributions Subsequent to the Measurement Date	7,766,957	-
Total	$ 30,012,767	$ 2,380,707

The deferred outflows of resources related to pensions resulting from District contributions to the Plan subsequent to the measurement date, totaling $7,766,957, will be recognized as a reduction of the net pension liability in the fiscal year ending June 30, 2022. Other amounts reported as deferred outflows of resources and deferred inflows of resources related to pensions will be recognized in pension expense as follows:

Fiscal Year Ending June 30	Amount
2022	$ 3,717,306
2023	6,537,494
2024	5,626,447
2025	3,324,277
2026	659,579
Total	$ 19,865,103

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Actuarial Assumptions. The total pension liability in the July 1, 2020, actuarial valuation was determined using the following actuarial assumptions, applied to all periods included in the measurement:

Inflation	2.40 percent
Salary Increases	3.25 percent, average, including inflation
Investment Rate of Return	6.80 percent, net of pension plan investment expense, including inflation

Mortality rates were based on the PUB-2010 base table, projected generationally with Scale MP-2018.

The actuarial assumptions used in the July 1, 2020, valuation were based on the results of an actuarial experience study for the period July 1, 2013, through June 30, 2018.

The long-term expected rate of return on pension plan investments was not based on historical returns, but instead is based on a forward-looking capital market economic model. The allocation policy's description of each asset class was used to map the target allocation to the asset classes shown below. Each asset class assumption is based on a consistent set of underlying assumptions and includes an adjustment for the inflation assumption. The target allocation and best estimates of arithmetic and geometric real rates of return for each major asset class are summarized in the following table:

Asset Class	Target Allocation (1)	Annual Arithmetic Return	Compound Annual (Geometric) Return	Standard Deviation
Cash	1.0%	2.2%	2.2%	1.2%
Fixed Income	19.0%	3.0%	2.9%	3.5%
Global Equity	54.2%	8.0%	6.7%	17.1%
Real Estate (Property)	10.3%	6.4%	5.8%	11.7%
Private Equity	11.1%	10.8%	8.1%	25.7%
Strategic Investments	4.4%	5.5%	5.3%	6.9%
Total	100%			
Assumed inflation - Mean			2.4%	1.7%

(1) As outlined in the Plan's investment policy.

Discount Rate. The discount rate used to measure the total pension liability was 6.8 percent. The Plan's fiduciary net position was projected to be available to make all projected future benefit payments of current active and inactive employees. Therefore, the discount rate for calculating the total pension liability is equal to the long-term expected rate of return. The discount rate used in the 2020 valuation was updated from 6.9 percent to 6.8 percent.

Sensitivity of the District's Proportionate Share of the Net Pension Liability to Changes in the Discount Rate. The following presents the District's proportionate share of the net pension liability calculated using the discount rate of 6.8 percent, as well as what the District's proportionate share of the net pension liability would be if it were calculated using a discount rate that is

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1 percentage point lower (5.8 percent) or 1 percentage point higher (7.8 percent) than the current rate:

	1% Decrease (5.8%)	Current Discount Rate (6.8%)	1% Increase (7.8%)
District's Proportionate Share of the Net Pension Liability	$ 127,394,558	$ 79,780,224	$ 40,012,526

Pension Plan Fiduciary Net Position. Detailed information about the Plan's fiduciary net position is available in the separately issued FRS Pension Plan and Other State Administered Systems Comprehensive Annual Financial Report.

HIS Pension Plan

Plan Description. The HIS Pension Plan (HIS Plan) is a cost-sharing multiple-employer defined benefit pension plan established under Section 112.363, Florida Statutes, and may be amended by the Florida Legislature at any time. The benefit is a monthly payment to assist retirees of State-administered retirement systems in paying their health insurance costs and is administered by the Florida Department of Management Services, Division of Retirement.

Benefits Provided. For the fiscal year ended June 30, 2021, eligible retirees and beneficiaries received a monthly HIS payment of $5 for each year of creditable service completed at the time of retirement, with a minimum HIS payment of $30 and a maximum HIS payment of $150 per month, pursuant to Section 112.363, Florida Statutes. To be eligible to receive a HIS Plan benefit, a retiree under a State-administered retirement system must provide proof of health insurance coverage, which may include Federal Medicare.

Contributions. The HIS Plan is funded by required contributions from FRS participating employers as set by the Florida Legislature. Employer contributions are a percentage of gross compensation for all active FRS members. For the fiscal year ended June 30, 2021, the contribution rate was 1.66 percent of payroll pursuant to Section 112.363, Florida Statutes. The District contributed 100 percent of its statutorily required contributions for the current and preceding 3 years. HIS Plan contributions are deposited in a separate trust fund from which payments are authorized. HIS Plan benefits are not guaranteed and are subject to annual legislative appropriation. In the event the legislative appropriation or available funds fail to provide full subsidy benefits to all participants, benefits may be reduced or canceled.

The District's contributions to the HIS Plan totaled $1,553,016 for the fiscal year ended June 30, 2021.

Pension Liabilities, Pension Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions. At June 30, 2021, the District reported a net pension liability of $31,751,716 for its proportionate share of the HIS Plan's net pension liability. The current portion of the net pension liability is the District's proportionate share of benefit payments expected to be paid within 1 year, net of the District's proportionate share of the HIS Plan's fiduciary net position available to pay that amount. The net pension liability was measured as of June 30, 2020, and the total pension liability used to calculate the net pension liability was

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determined by an actuarial valuation as of July 1, 2020. The District's proportionate share of the net pension liability was based on the District's 2019-20 fiscal year contributions relative to the total 2019-20 fiscal year contributions of all participating members. At June 30, 2020, the District's proportionate share was 0.260050281 percent, which was a decrease of 0.002176849 from its proportionate share measured as of June 30, 2019.

For the fiscal year ended June 30, 2021, the District recognized the HIS Plan pension expense of $2,183,359. In addition, the District reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

Description	Deferred Outflows of Resources	Deferred Inflows of Resources
Differences Between Expected and Actual Experience	$ 1,298,838	$ 24,495
Change of Assumptions	3,414,214	1,846,238
Net Difference Between Projected and Actual Earnings on HIS Pension Plan Investments	25,351	-
Changes in Proportion and Differences Between District HIS Contributions and Proportionate Share of Contributions	68,062	935,691
District HIS Contributions Subsequent to the Measurement Date	1,553,016	-
Total	$ 6,359,481	$ 2,806,424

The deferred outflows of resources related to pensions resulting from District contributions to the HIS Plan subsequent to the measurement date, totaling $1,553,016, will be recognized as a reduction of the net pension liability in the fiscal year ending June 30, 2022. Other amounts reported as deferred outflows of resources and deferred inflows of resources related to pensions will be recognized in pension expense as follows:

Fiscal Year Ending June 30	Amount
2022	$ 474,519
2023	402,108
2024	7,978
2025	241,480
2026	467,825
Thereafter	406,131
Total	$ 2,000,041

Actuarial Assumptions. The total pension liability in the July 1, 2020, actuarial valuation was determined using the following actuarial assumptions, applied to all periods included in the measurement:

Inflation	2.40 percent
Salary Increases	3.25 percent, average, including inflation
Municipal Bond Rate	2.21 percent

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Mortality rates were based on the PUB-2010 base table, projected generationally with Scale MP-2018. This is a change from the prior year mortality assumption which was based on the Generational RP-2000 with Projection Scale BB tables.

While an experience study had not been completed for the HIS Plan, the actuarial assumptions that determined the total pension liability for the HIS Plan were based on certain results of the most recent experience study for the FRS Plan.

Discount Rate. The discount rate used to measure the total pension liability was 2.21 percent. In general, the discount rate for calculating the total pension liability is equal to the single rate equivalent to discounting at the long-term expected rate of return for benefit payments prior to the projected depletion date. Because the HIS benefit is essentially funded on a pay-as-you-go basis, the depletion date is considered to be immediate, and the single equivalent discount rate is equal to the municipal bond rate selected by the HIS Plan sponsor. The Bond Buyer General Obligation 20-Bond Municipal Bond Index was adopted as the applicable municipal bond index. The discount rate changed from 3.5 percent to 2.21 percent.

Sensitivity of the District's Proportionate Share of the Net Pension Liability to Changes in the Discount Rate. The following presents the District's proportionate share of the net pension liability calculated using the discount rate of 2.21 percent, as well as what the District's proportionate share of the net pension liability would be if it were calculated using a discount rate that is 1 percentage point lower (1.21 percent) or 1 percentage point higher (3.21 percent) than the current rate:

	1% Decrease (1.21%)	Current Discount Rate (2.21%)	1% Increase (3.21%)
District's Proportionate Share of the Net Pension Liability	$ 36,703,566	$ 31,751,716	$ 27,698,641

Pension Plan Fiduciary Net Position. Detailed information about the HIS Plan's fiduciary net position is available in the separately issued FRS Pension Plan and Other State Administered Systems Comprehensive Annual Financial Report.

2. FRS – Defined Contribution Pension Plan

The SBA administers the defined contribution plan officially titled the FRS Investment Plan (Investment Plan). The Investment Plan is reported in the SBA's annual financial statements and in the State's Comprehensive Annual Financial Report.

As provided in Section 121.4501, Florida Statutes, eligible FRS members may elect to participate in the Investment Plan in lieu of the FRS defined benefit plan. District employees participating in DROP are not eligible to participate in the Investment Plan. Employer and employee contributions, including amounts contributed to individual member's accounts, are defined by law, but the ultimate benefit depends in part on the performance of investment funds. Retirement benefits are based upon the value of the member's account upon retirement. Benefit terms, including contribution requirements, for the Investment Plan are established and may be amended

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by the Florida Legislature. The Investment Plan is funded with the same employer and employee contribution rates that are based on salary and membership class (Regular, Elected County Officers, etc.), as the FRS defined benefit plan. Contributions are directed to individual member accounts and the individual members allocate contributions and account balances among various approved investment choices. Costs of administering the Investment Plan, including the FRS Financial Guidance Program, are funded through an employer contribution of 0.06 percent of payroll and by forfeited benefits of Investment Plan members. Allocations to the Investment Plan member accounts during the 2020-21 fiscal year were as follows:

Class	Percent of Gross Compensation
FRS, Regular	6.30
FRS, Elected County Officers	11.34

For all membership classes, employees are immediately vested in their own contributions and are vested after 1 year of service for employer contributions and investment earnings, regardless of membership class. If an accumulated benefit obligation for service credit originally earned under the FRS Pension Plan is transferred to the Investment Plan, the member must have the years of service required for FRS Pension Plan vesting (including the service credit represented by the transferred funds) to be vested for these funds and the earnings on the funds. Nonvested employer contributions are placed in a suspense account for up to 5 years. If the employee returns to FRS-covered employment within the 5-year period, the employee will regain control over their account. If the employee does not return within the 5-year period, the employee will forfeit the accumulated account balance. For the fiscal year ended June 30, 2021, the information for the amount of forfeitures was unavailable from the SBA; however, management believes that these amounts, if any, would be immaterial to the District.

After termination and applying to receive benefits, the member may rollover vested funds to another qualified plan, structure a periodic payment under the Investment Plan, receive a lump-sum distribution, leave the funds invested for future distribution, or any combination of these options. Disability coverage is provided in which the member may either transfer the account balance to the FRS Pension Plan when approved for disability retirement to receive guaranteed lifetime monthly benefits under the FRS Pension Plan or remain in the Investment Plan and rely upon that account balance for retirement income.

The District's Investment Plan pension expense totaled $1,656,663.34 for the fiscal year ended June 30, 2021.

E. Other Postemployment Benefit Obligations

Plan Description. The Other Postemployment Benefits Plan (OPEB Plan) is a single-employer defined benefit plan administered by the District that provides OPEB for all employees who satisfy the District's retirement eligibility provisions. Pursuant to the provisions of Section 112.0801, Florida Statutes, former employees who retire from the District, or its component unit, The Academy of Environmental Science, Inc., are eligible to participate in the District's health, life, and prescription drug coverage. Retirees and their eligible dependents shall be offered the same health and

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hospitalization insurance coverage as is offered to active employees at a premium cost of no more than the premium cost applicable to active employees. The District subsidizes the premium rates paid by retirees by allowing them to participate in the OPEB Plan at reduced or blended group (implicitly subsidized) premium rates for both active and retired employees. These rates provide an implicit subsidy for retirees because retiree healthcare costs are generally greater than active employee healthcare costs. Retirees are assumed to enroll in the Federal Medicare program for their primary coverage as soon as they are eligible. The OPEB Plan contribution requirements and benefit terms of the District and the OPEB Plan members are established and may be amended through recommendations of the administration and action from the Board. No assets are accumulated in a trust that meet the criteria in paragraph 4 of GASB Statement No. 75.

Benefits Provided. The OPEB Plan provides healthcare and life insurance benefits for retirees and their dependents. The OPEB Plan only provides an implicit subsidy as described above.

Employees Covered by Benefit Terms. At July 1, 2020, the following employees were covered by the benefit terms:

Inactive Employees or Beneficiaries Currently Receiving Benefits	161
Active Employees	1,402
Total	1,563

Total OPEB Liability. The District's total OPEB liability of $28,435,086 was measured as of July 1, 2020, and was determined by an actuarial valuation as of July 1, 2019, and update procedures were used to determine the total OPEB liability as of July 1, 2020.

Actuarial Assumptions and Other Inputs. The total OPEB liability was determined using the following actuarial assumptions and other inputs, applied to all periods included in the measurement, unless otherwise specified:

Discount Rate	2.21 percent
Healthcare Cost Trend Rates	6 percent for 2021, decreasing 0.5 percent per year to an ultimate rate of 4 percent for 2023 and later years

The discount is based on the Bond Buyer General Obligation 20-year Municipal Bond Index as of the measurement date.

The healthcare trend rates are in line with Getzen trends for later years but do not fluctuate year to year depending on the District's latest rate impact.

Mortality rates were based on the RP-2014 mortality table with mortality projected to the current year using Scale MP-2014 to account for mortality improvement.

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Changes in the Total OPEB Liability.

	Amount
Balance at June 30, 2020	$ 26,719,616
Changes for the year:	
Service Cost	396,747
Interest	976,393
Changes of Assumptions or Other Inputs	1,229,972
Benefit Payments	(887,642)
Net Changes	1,715,470
Balance at June 30, 2021	$ 28,435,086

Changes in assumptions or other inputs reflect a decrease in the discount rate from 3.5 percent to 2.21 percent in the current year. The healthcare cost trend rate assumptions were changed to reflect an industry-wide decrease in medical trend over the past few years.

Sensitivity of the Total OPEB Liability to Changes in the Discount Rate. The following table presents the total OPEB liability of the District, as well as what the District's total OPEB liability would be if it were calculated using a discount rate that is 1 percentage point lower (1.21 percent) or 1 percentage point higher (3.21 percent) than the current rate:

	1% Decrease (1.21%)	Current Discount Rate (2.21%)	1% Increase (3.21%)
Total OPEB Liability	$ 32,477,628	$ 28,435,086	$ 25,128,426

Sensitivity of the Total OPEB Liability to Changes in the Healthcare Cost Trend Rates. The following table presents the total OPEB liability of the District, as well as what the District's total OPEB liability would be if it were calculated using healthcare cost trend rates that are 1 percentage point lower (5 percent decreasing to 3 percent) or 1 percentage point higher (7 percent decreasing to 5 percent) than the current healthcare cost trend rates:

	1% Decrease (5% decreasing to 3%)	Healthcare Cost Trend Rates (6% decreasing to 4%)	1% Increase (7% decreasing to 5%)
Total OPEB Liability	$ 25,422,407	$ 28,435,086	$ 31,912,901

OPEB Expense and Deferred Outflows of Resources and Deferred Inflows of Resources Related to OPEB. For the fiscal year ended June 30, 2021, the District recognized OPEB expense of $597,780. At June 30, 2021, the District reported deferred outflows of resources and deferred inflows of resources related to OPEB from the following sources:

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Description	Deferred Outflows of Resources	Deferred Inflows of Resources
Differences Between Expected and Actual Experience	$ -	$ 5,700,076
Changes of Assumptions or Other Inputs	546,307	-
Benefits Paid Subsequent to the Measurement Date	892,085	-
Total	$ 1,438,392	$ 5,700,076

The deferred outflows of resources related to OPEB resulting from benefits paid subsequent to the measurement date, totaling $892,085 will be recognized as a reduction of the total OPEB liability in the fiscal year ending June 30, 2022. Other amounts reported as deferred inflows of resources related to OPEB will be recognized in OPEB expense as follows:

Fiscal Year Ending June 30	Amount
2022	$ (775,360)
2023	(775,360)
2024	(775,360)
2025	(775,360)
2026	(775,360)
Thereafter	(1,276,969)
Total	$ (5,153,769)

F. Other Significant Commitments

Encumbrances. Appropriations in governmental funds are encumbered upon issuance of purchase orders for goods and services. Even though appropriations lapse at the end of the fiscal year, unfilled purchase orders of the current year are carried forward and the next fiscal year's appropriations are likewise encumbered.

The following is a schedule of encumbrances at June 30, 2021:

Major Funds				
General	Special Revenue - Federal Education Stabilization	Capital Projects - Local Capital Improvement	Nonmajor Governmental Funds	Total Governmental Funds
$ 734,111	$ 3,146,116	$ 2,683,173	$ 121,702	$ 6,685,102

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G. Risk Management Programs

The District is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; injuries to employees; and natural disasters. The District participates in a group self-insurance program administered by the Florida School Boards Association, Inc. The District's covered risks relating to comprehensive property and liability insurance, general liability, workers' compensation, money and securities, and employee fidelity and faithful performance are included in the group program. Section 1001.42(12)(k), Florida Statutes, provides the authority for the District to enter into such a risk management program. The program is self-sustaining through member assessments (premiums), and purchases coverage through commercial companies for claims in excess of specified amounts.

The District's health insurance program is being provided on a self-insured basis up to specific limits. The District entered into an agreement with Symetra Financial to provide individual and aggregate excess coverage. Symetra will reimburse 100 percent of individual claims in excess of $190,000 beginning January 1, 2020, and the aggregate reimbursement maximum is $1,000,000 per policy period. The District has applied for an Individual Excess Loss Advantage Provision with Symetra and will pay the first $670,000 deductible of eligible reimbursable claims. Blue Cross Blue Shield of Florida administers this self-insurance program, including the processing, investigation, and payment of claims. The lifetime maximum for each individual covered is unlimited.

Additionally, in December 2009, the District entered into a contract with Care Here! to operate a wellness center. In February 2020, the District entered into a contract with Medical Risk Solutions (My Health Online) to operate the wellness center, the transition was effective June 1, 2020. Employees who have District health insurance may see a doctor and receive stocked generic medicines free of charge.

Settled claims resulting from the risks described above have not exceeded commercial insurance coverage in any of the past 3 fiscal years.

The District reports a liability when it is probable that a loss has occurred and the amount of that loss can be reasonably estimated. This amount includes an amount for claims that have been incurred, but not reported. The District reevaluates the claims liability periodically and the claims liability totaled $1,899,263.21 as of June 30, 2021.

The following schedule represents the changes in claims liability for the past 2 fiscal years for the District's self-insurance program:

Fiscal Year	Beginning of Fiscal Year Liability	Current Year Claims and Changes in Estimates	Claims Payments	Balance at Fiscal Year End
2019-20	$1,532,018.23	$11,336,705.98	$(10,991,356.69)	$ 1,877,367.52
2020-21	1,877,367.52	13,059,301.36	(13,037,405.67)	1,899,263.21

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H. Long-Term Liabilities

1. Certificates of Participation

The District entered into a financing arrangement on April 1, 2010, which was characterized as a lease-purchase agreement, with the Leasing Corporation whereby the District secured financing of various educational facilities in the total amount of $46,945,000.

The financing was accomplished through the issuance of Certificates of Participation (COP), Series 2010A-QSCB, in the amount of $35,000,000 and COP Series 2010B in the amount of $11,945,000, to be repaid from the proceeds of rents paid by the District. Series 2010B payments were completed in the 2014-15 fiscal year.

The American Recovery and Reinvestment Act (ARRA) of 2009, signed into law on February 17, 2009, created a new category of direct subsidy debt for school districts, QSCBs. The QSCB does not represent incremental Federal funding; it must be repaid by the District.

The Series 2010A-QSCBs are designated as “qualified school construction bonds” as defined in Section 54F of the Internal Revenue Code (Code), and pursuant to Section 6431 of the Code, the Board has elected to receive Federal subsidy payments on each interest payment date for the Series 2010A-QSCBs in an amount equal to the lesser of the amount of interest payable with respect to the Series 2010A-QSCBs on such date of the amount of interest which would have been payable with respect to the Series 2010A-QSCBs if the interest were determined at the applicable tax credit rate for the Series 2010A-QSCBs pursuant to Section 54 A(b)(3) of the Code. The interest rate is 6.738 percent with an allowed Federal subsidy of 5.78 percent, yielding a new amount of 0.958 percent.

As a condition of the financing arrangement, the District has given a ground lease on District property to the Leasing Corporation, with a rental fee of $1 per year. The initial term of the lease for the Series 2010A-QSCBs is 10 years commencing on April 1, 2010. On November 13, 2012, the ground lease was amended to end April 1, 2032. The properties covered by the ground lease are, together with the improvements constructed thereon from the financing proceeds, leased back to the District. If the District fails to renew the lease and to provide for the rent payments through to term, the District may be required to surrender the sites included under the Ground Lease Agreement for the benefit of the securers of the certificates for a period of time specified by the arrangement which may be up to 22 years from the date of inception of the arrangement.

The Leasing Corporation issued the Series 2010A-QSCBs in the amount of $35,000,000 to finance the cost of additions and renovations to Crystal River High School.

For the Series 2010A-QSCBs, the principal portion of the basic lease payment, $35,000,000 is due on April 1, 2027. The interest portion of the basic lease payments is due on each April 1 and October 1, commencing October 1, 2010. The sinking fund payments, which are subject to change and are currently $2,685,997.21, are due on April 1 during each period, commencing on April 1, 2016. The sinking fund payments to be made by the District with respect to the Series 2010A-QSCB will be deposited by the Trustee into the Series 2010A Sinking Fund Account pursuant to the Trust Agreement. Such funds will be invested in investment securities in

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accordance with the Trust Agreement. The Board may offset sinking fund payments with the interest earnings on amounts in the Series 2010A Sinking Fund Account, provided that the sinking fund payments will be funded at a rate not more rapid than equal, annual installments in an aggregate amount not in excess of the principal component due at maturity. Sinking fund payments on deposit in the Series 2010A Sinking Fund Account will be retained therein until transferred to the Series 2010A Lease Payment Account and applied to the payment of the $35,000,000 principal component due on the Series 2010A-QSCBs at maturity (April 1, 2027) or upon earlier prepayment.

The following is a schedule by years of future minimum lease payments under the lease agreement together with the present value of minimum lease payments as of June 30:

Fiscal Year Ending June 30	Total	Principal	Interest
2022	$ 2,358,300	$ -	$ 2,358,300
2023	2,358,300	-	2,358,300
2024	2,358,300	-	2,358,300
2025	2,358,300	-	2,358,300
2026	2,358,300	-	2,358,300
2027	37,358,300	35,000,000	2,358,300
Total Minimum Lease Payments	$ 49,149,800	$ 35,000,000	$ 14,149,800

2. Obligations Under Capital Leases

The District purchased capitalized devices under a capital lease, totaling $1,240,817.40, with Dell Financial Services. This agreement was entered into in April 2019 and has a duration period of 60 months. The annual interest rate is 5.2795 percent. The final payment under this agreement is due April 30, 2022. The District purchased capitalized devices under a capital lease, totaling $3,874,516, with Apple, Inc. This agreement was entered into in July 2019 and has a duration period of 36 months. The annual interest rate is 3.4437 percent. The final payment under this agreement is due July 15, 2021. The District purchased capitalized devices under a capital lease, totaling $1,268,098, with Apple, Inc. This agreement was entered into in July 2020 and has a duration period of 36 months. The annual interest rate is 2.7 percent. The final payment under this agreement is due July 30, 2022. The District purchased capitalized devices under a capital lease, totaling $343,280, with Apple, Inc. This agreement was entered into in October 2020 and has a duration period of 36 months. The annual interest rate is 1.49 percent. The final payment under this agreement is due October 1, 2022.

Future minimum capital lease payments and the present value of the minimum lease payments as of June 30 are as follows:

Fiscal Year Ending June 30	Total	Principal	Interest
2022	$2,103,604.72	$2,076,107.54	$ 27,497.18
2023	812,099.67	797,989.00	14,110.67
Total Minimum Lease Payments	$2,915,704.39	$2,874,096.54	$ 41,607.85

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3. Changes in Long-Term Liabilities

The following is a summary of changes in long-term liabilities:

Description	Beginning Balance	Additions	Deductions	Ending Balance	Due In One Year
GOVERNMENTAL ACTIVITIES					
Certificates of Participation Payable	$ 35,000,000.00	$ -	$ -	$ 35,000,000.00	$ -
Obligations Under Capital Lease	3,326,126.04	1,611,378.00	2,063,407.50	2,874,096.54	2,076,107.54
Compensated Absences Payable	6,019,007.06	1,161,345.99	985,190.62	6,195,162.43	973,911.52
Net Pension Liability	93,909,164.00	54,610,677.00	36,987,901.00	111,531,940.00	331,012.49
Other Postemployment Benefits Payable	26,719,616.00	2,603,112.00	887,642.00	28,435,086.00	892,085.00
Total Governmental Activities	$ 164,973,913.10	$ 59,986,512.99	$ 40,924,141.12	$ 184,036,284.97	$ 4,273,116.55

For the governmental activities, compensated absences, pensions, and other postemployment benefits are generally liquidated with resources of the General Fund.

I. Fund Balance Reporting

In addition to committed and assigned fund balance categories discussed in Note I.F.10., fund balances may be classified as follows:

- **Nonspendable Fund Balance**. Nonspendable fund balance is the net current financial resources that cannot be spent because they are either not in spendable form or are legally or contractually required to be maintained intact. Generally, not in spendable form means that an item is not expected to be converted to cash.
- **Restricted Fund Balance**. Restricted fund balance is the portion of fund balance on which constraints have been placed by creditors, grantors, contributors, laws or regulations of other governments, constitutional provisions, or enabling legislation. Restricted fund balance places the most binding level of constraint on the use of fund balance.
- **Unassigned Fund Balance**. The unassigned fund balance is the portion of fund balance that is the residual classification for the General Fund. This balance represents amounts that have not been assigned to other funds and that have not been restricted, committed, or assigned for specific purposes.

J. Interfund Receivables and Payables

The following is a summary of interfund receivables and payables reported in the fund financial statements:

Funds	Interfund Receivables	Interfund Payables
Major:		
General	$ 1,520,986.75	$ -
Special Revenue:		
Other	-	652,355.95
Federal Education Stabilization	-	868,630.80
Total	$ 1,520,986.75	$ 1,520,986.75

Interfund receivables and payables represent temporary loans of cash between funds allowable under Section 1011.09, Florida Statutes, for a period of less than 13 months. The temporary loans

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do not restrict, impede, or limit implementation or fulfillment of the original purposes for which the moneys were received in the fund providing the advancement.

K. Revenues

1. Schedule of State Revenue Sources

The following is a schedule of the District's State revenue sources for the 2020-21 fiscal year:

Source	Amount
Florida Education Finance Program	$ 49,389,020.00
Categorical Educational Program - Class Size Reduction	15,915,615.00
Workforce Development Program	2,064,261.00
Voluntary Prekindergarten Program	847,101.35
Motor Vehicle License Tax (Capital Outlay and Debt Service)	596,139.85
Sales Tax Distribution	223,250.00
Performance Based Incentives	132,000.00
Full Service Schools	130,000.00
Mobile Home License Tax	118,702.09
Food Service Supplement	84,655.00
Discretionary Lottery Funds	2,827.00
Miscellaneous	1,236,626.24
Total	$ 70,740,197.53

Accounting policies relating to certain State revenue sources are described in Note I.G.2.

2. Property Taxes

The following is a summary of millages and taxes levied on the 2020 tax roll for the 2020-21 fiscal year:

	Millages	Taxes Levied
General Fund		
Nonvoted School Tax:		
Required Local Effort	3.682	$43,034,642.49
Basic Discretionary Local Effort	0.748	8,742,506.78
Capital Projects - Local Capital Improvement Fund		
Nonvoted Tax:		
Local Capital Improvements	1.500	17,531,938.29
Total	5.930	$69,309,087.56

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L. Interfund Transfers

The following is a summary of interfund transfers reported in the fund financial statements:

Funds	Interfund Transfers In	Interfund Transfers Out
Major:		
General	$ 6,677,521.55	$ 57,095.59
Debt Service:		
ARRA Economic Stimulus	3,137,614.96	-
Capital Projects:		
Local Capital Improvement	-	11,913,914.49
Nonmajor Governmental	2,221,381.32	65,507.75
Total	$12,036,517.83	$12,036,517.83

Interfund transfers represent permanent transfers of moneys between funds. In general, funds are transferred from capital projects funds to the General Fund to reimburse the General Fund for allowable maintenance expenditures, capital-related expenditures, and property and casualty insurance premiums. Transfers from the Capital Projects – Local Capital Improvement Fund to the Debt Service – ARRA Economic Stimulus Fund and to the nonmajor governmental funds were for debt service payments and Apple iPad lease payments.

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OTHER REQUIRED SUPPLEMENTARY INFORMATION

Budgetary Comparison Schedule
General and Major Special Revenue Funds
For the Fiscal Year Ended June 30, 2021

	General Fund			
	Original Budget	Final Budget	Actual	Variance with Final Budget - Positive (Negative)
Revenues				
Intergovernmental:				
Federal Direct	$ 220,000.00	$ 214,725.35	$ 214,725.35	$ -
Federal Through State and Local	942,896.13	1,203,265.39	1,203,265.39	-
State	71,533,454.39	71,358,160.20	69,550,087.20	(1,808,073.00)
Local:				
Property Taxes	49,738,568.00	50,104,161.09	50,104,161.09	-
Miscellaneous	6,167,618.00	5,382,974.76	5,382,974.76	-
Total Local Revenues	55,906,186.00	55,487,135.85	55,487,135.85	-
Total Revenues	128,602,536.52	128,263,286.79	126,455,213.79	(1,808,073.00)
Expenditures				
Current - Education:				
Instruction	84,657,450.42	80,342,980.70	76,486,240.60	3,856,740.10
Student Support Services	6,856,054.59	6,747,227.22	6,586,507.28	160,719.94
Instructional Media Services	1,623,110.56	1,558,286.77	1,500,525.16	57,761.61
Instruction and Curriculum Development Services	1,585,389.46	1,562,611.25	1,562,611.25	-
Instructional Staff Training Services	1,377,549.49	1,032,593.65	996,028.79	36,564.86
Instruction-Related Technology	1,292,439.60	1,342,530.65	1,206,903.87	135,626.78
Board	531,673.78	532,538.94	532,538.94	-
General Administration	623,933.66	631,841.09	630,144.54	1,696.55
School Administration	10,237,502.25	10,476,093.40	10,455,760.47	20,332.93
Facilities Acquisition and Construction	524,074.27	407,426.81	324,511.76	82,915.05
Fiscal Services	943,618.07	849,647.40	848,917.42	729.98
Food Services	-	8,844.24	8,844.24	-
Central Services	3,526,721.84	2,927,113.97	2,912,905.23	14,208.74
Student Transportation Services	10,194,846.87	8,109,800.61	8,106,988.65	2,811.96
Operation of Plant	11,363,780.67	13,178,534.32	13,170,009.33	8,524.99
Maintenance of Plant	5,327,001.96	3,402,466.87	3,391,466.87	11,000.00
Administrative Technology Services	2,860,276.63	1,879,882.22	1,879,879.31	2.91
Community Services	216,464.26	593,091.74	573,091.74	20,000.00
Fixed Capital Outlay:				
Facilities Acquisition and Construction	-	28,590.20	28,590.20	-
Other Capital Outlay	-	158,415.85	158,415.85	-
Total Expenditures	143,741,888.38	135,770,517.90	131,360,881.50	4,409,636.40
Deficiency of Revenues Over Expenditures	(15,139,351.86)	(7,507,231.11)	(4,905,667.71)	2,601,563.40
Other Financing Sources (Uses)				
Transfers In	8,060,320.00	6,677,521.55	6,677,521.55	-
Sale of Capital Assets	-	64,260.75	64,260.75	-
Loss Recoveries	-	50,219.53	50,219.53	-
Transfers Out	(5,000.00)	(57,095.59)	(57,095.59)	-
Total Other Financing Sources	8,055,320.00	6,734,906.24	6,734,906.24	-
Net Change in Fund Balances	(7,084,031.86)	(772,324.87)	1,829,238.53	2,601,563.40
Fund Balances, Beginning	14,143,845.17	14,143,845.17	14,143,845.17	-
Fund Balances, Ending	$ 7,059,813.31	$ 13,371,520.30	$ 15,973,083.70	$ 2,601,563.40

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Special Revenue - Other Fund				Special Revenue - Federal Education Stabilization Fund			
Original Budget	Final Budget	Actual	Variance with Final Budget - Positive (Negative)	Original Budget	Final Budget	Actual	Variance with Final Budget - Positive (Negative)
$ 1,246,019.95	$ 798,480.00	$ 798,480.00	$ -	$ -	$ 610,938.24	$ 610,938.24	$ -
8,026,186.13	12,595,441.75	10,804,685.78	(1,790,755.97)	4,872,143.92	4,974,741.70	4,911,424.21	(63,317.49)
-	26,542.88	7,049.04	(19,493.84)	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
9,272,206.08	13,420,464.63	11,610,214.82	(1,810,249.81)	4,872,143.92	5,585,679.94	5,522,362.45	(63,317.49)
4,615,634.36	7,090,990.15	6,051,969.21	1,039,020.94	2,387,308.92	3,068,826.38	3,033,274.25	35,552.13
341,254.72	564,814.47	454,494.09	110,320.38	875,550.00	198,227.81	198,227.81	-
-	15,725.12	6,685.47	9,039.65	-	555.42	555.42	-
2,667,969.63	2,955,187.52	2,639,721.20	315,466.32	432,525.00	294,560.20	291,670.35	2,889.85
363,973.40	810,067.54	616,495.66	193,571.88	59,250.00	290,677.52	266,116.92	24,560.60
37,354.02	49,326.75	42,660.83	6,665.92	59,250.00	44,972.99	44,972.99	-
-	-	-	-	-	62,515.22	62,515.22	-
-	694,093.53	631,980.77	62,112.76	-	185,216.40	185,216.40	-
-	-	-	-	-	32,837.12	32,837.12	-
-	-	-	-	-	466.07	466.07	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	111,568.30	88,126.64	23,441.66	200,000.00	89,199.48	89,199.48	-
-	75,268.60	29,985.07	45,283.53	-	127,886.76	127,886.76	-
-	15,734.23	15,734.23	-	281,770.00	190,879.97	190,565.06	314.91
-	-	-	-	-	103,429.00	103,429.00	-
-	-	-	-	373,990.00	311,426.75	311,426.75	-
1,246,019.95	810,143.67	804,816.00	5,327.67	202,500.00	328,610.18	328,610.18	-
-	-	-	-	-	28,772.36	28,772.36	-
-	227,545.65	227,545.65	-	-	226,620.31	226,620.31	-
9,272,206.08	13,420,465.53	11,610,214.82	1,810,250.71	4,872,143.92	5,585,679.94	5,522,362.45	63,317.49
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00

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Schedule of Changes in the District's Total OPEB Liability and Related Ratios

	2021	2020	2019	2018
Total OPEB Liability				
Service Cost	$ 396,747	$ 727,891	$ 1,059,034	$ 1,008,604
Interest	976,393	1,039,348	969,426	924,292
Differences Between Expected and Actual Experience	-	(5,469,690)	-	(2,129,372)
Changes of Assumptions or Other Inputs	1,229,972	3,008,524	-	(4,771,403)
Benefit Payments	(887,642)	(728,855)	(570,068)	(550,258)
Net Change in Total OPEB Liability	1,715,470	(1,422,782)	1,458,392	(5,518,137)
Total OPEB Liability - Beginning	26,719,616	28,142,398	26,684,006	32,202,143
Total OPEB Liability - Ending	$ 28,435,086	$ 26,719,616	$ 28,142,398	$ 26,684,006
Covered-Employee Payroll	$ 74,581,162	$ 72,624,453	$ 72,365,316	$ 71,275,683
Total OPEB Liability as a Percentage of Covered-Employee Payroll	38.13%	36.79%	38.89%	37.44%

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Schedule of the District's Proportionate Share of the Net Pension Liability – Florida Retirement System Pension Plan (1)

Fiscal Year Ending June 30	District's Proportion of the FRS Net Pension Liability	District's Proportionate Share of the FRS Net Pension Liability	District's Covered Payroll	District's Proportionate Share of the FRS Net Pension Liability as a Percentage of its Covered Payroll	FRS Plan Fiduciary Net Position as a Percentage of the Total Pension Liability
2013	0.231205797%	$ 39,800,808	$ 85,237,165	46.69%	88.54%
2014	0.224486089%	$ 13,696,953	$ 83,769,277	16.35%	96.09%
2015	0.213194090%	$ 27,536,876	$ 82,393,498	33.42%	92.00%
2016	0.199501954%	$ 50,374,400	$ 83,644,566	60.22%	84.88%
2017	0.196789445%	$ 58,208,977	$ 85,770,987	67.87%	83.89%
2018	0.190065166%	$ 57,248,613	$ 85,473,636	66.98%	84.26%
2019	0.187488915%	$ 64,568,572	$ 87,716,133	73.61%	82.61%
2020	0.184069561%	$ 79,780,224	$ 88,607,122	90.04%	78.85%

(1) The amounts presented for each fiscal year were determined as of June 30.

Schedule of District Contributions – Florida Retirement System Pension Plan (1)

Fiscal Year Ending June 30	Contractually Required FRS Contribution	FRS Contributions in Relation to the Contractually Required Contribution	FRS Contribution Deficiency (Excess)	District's Covered Payroll	FRS Contributions as a Percentage of Covered Payroll
2014	$ 4,917,198	$ (4,917,198)	$ -	$ 83,769,277	5.87%
2015	5,197,853	(5,197,853)	-	82,393,498	6.31%
2016	4,865,173	(4,865,173)	-	83,644,566	5.82%
2017	5,122,914	(5,122,914)	-	85,770,987	5.97%
2018	5,416,705	(5,416,705)	-	85,473,636	6.34%
2019	5,813,509	(5,813,509)	-	87,716,133	6.63%
2020	6,115,816	(6,115,816)	-	88,607,122	6.90%
2021	7,766,957	(7,766,957)	-	92,266,527	8.42%

(1) The amounts presented for each fiscal year were determined as of June 30.

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Schedule of the District's Proportionate Share of the Net Pension Liability – Health Insurance Subsidy Pension Plan (1)

Fiscal Year Ending June 30	District's Proportion of the HIS Net Pension Liability	District's Proportionate Share of the HIS Net Pension Liability	District's Covered Payroll	District's Proportionate Share of the HIS Net Pension Liability as a Percentage of its Covered Payroll	HIS Plan Fiduciary Net Position as a Percentage of the Total Pension Liability
2013	0.293364428%	$ 25,541,231	$ 85,237,165	29.96%	1.78%
2014	0.281925709%	26,360,742	83,769,277	31.47%	0.99%
2015	0.271454731%	27,684,113	82,393,498	33.60%	0.50%
2016	0.270736029%	31,553,163	83,644,566	37.72%	0.97%
2017	0.269004137%	28,763,163	85,770,987	33.53%	1.64%
2018	0.261318846%	27,658,280	85,473,636	32.36%	2.15%
2019	0.262227130%	29,340,592	87,716,133	33.45%	2.63%
2020	0.260050281%	31,751,716	88,607,122	35.83%	3.00%

(1) The amounts presented for each fiscal year were determined as of June 30.

Schedule of District Contributions – Health Insurance Subsidy Pension Plan (1)

Fiscal Year Ending June 30	Contractually Required HIS Contribution	HIS Contributions in Relation to the Contractually Required Contribution	HIS Contribution Deficiency (Excess)	District's Covered Payroll	HIS Contributions as a Percentage of Covered Payroll
2014	$ 965,783	$ (965,783)	$ -	$ 83,769,277	1.15%
2015	1,037,669	(1,037,669)	-	82,393,498	1.26%
2016	1,387,695	(1,387,695)	-	83,644,566	1.66%
2017	1,423,648	(1,423,648)	-	85,770,987	1.66%
2018	1,417,139	(1,417,139)	-	85,473,636	1.66%
2019	1,456,122	(1,456,122)	-	87,716,133	1.66%
2020	1,498,548	(1,498,548)	-	88,607,122	1.69%
2021	1,553,016	(1,553,016)	-	92,266,527	1.68%

(1) The amounts presented for each fiscal year were determined as of June 30.

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NOTES TO REQUIRED SUPPLEMENTARY INFORMATION

1. Budgetary Basis of Accounting

The Board follows procedures established by State law and State Board of Education (SBE) rules in establishing budget balances for governmental funds, as described below:

- Budgets are prepared, public hearings are held, and original budgets are adopted annually for all governmental fund types in accordance with procedures and time intervals prescribed by State law and SBE rules.
- Appropriations are controlled at the object level (e.g., salaries, purchased services, and capital outlay) within each activity (e.g., instruction, student transportation services, and school administration) and may be amended by resolution at any Board meeting prior to the due date for the annual financial report.
- Budgets are prepared using the same modified accrual basis as is used to account for governmental funds.
- Budgetary information is integrated into the accounting system and, to facilitate budget control, budget balances are encumbered when purchase orders are issued. Appropriations lapse at fiscal year end and encumbrances outstanding are honored from the subsequent year's appropriations.

2. Schedule of Changes in the District's Total Other Postemployment Benefits Liability and Related Ratios

No assets are accumulated in a trust that meet the criteria in paragraph 4 of GASB Statement No. 75 to pay related benefits.

Changes of Assumptions. In 2020, the discount rate was changed from 3.5 percent in the prior year to 2.21 percent in the current year. In addition, the healthcare cost trend rate assumptions were changed to reflect an industry-wide decrease in medical trend over the past few years.

3. Schedule of Net Pension Liability and Schedule of Contributions – Florida Retirement System Pension Plan

Changes of Assumptions. In 2020, the long-term expected rate of return was decreased from 6.9 percent to 6.8 percent.

4. Schedule of Net Pension Liability and Schedule of Contributions – Health Insurance Subsidy Pension Plan

Changes of Assumptions. In 2020, the municipal bond rate used to determine total pension liability was decreased from 3.5 percent to 2.21 percent, and the mortality assumption was updated.

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SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

Citrus County District School Board
Schedule of Expenditures of Federal Awards
For the Fiscal Year Ended June 30, 2021

Federal Grantor/Pass-Through Grantor/ Program or Cluster	Federal Assistance Listing Number	Pass - Through Entity Identifying Number	Total Expenditures
Clustered			
Child Nutrition Cluster			
United States Department of Agriculture:			
Florida Department of Agriculture and Consumer Services:			
School Breakfast Program	10.553	21002	$ 79,263.90
National School Lunch Program	10.555	21001, 21003	1,045,844.61
COVID-19 National School Lunch Program	COVID-19, 10.555	21001	33,467.19
Total National School Lunch Program			1,079,311.80
Summer Food Service Program for Children	10.559	20006, 20007, 21006, 21007	7,392,597.20
Total Child Nutrition Cluster			8,551,172.90
Student Financial Assistance Cluster			
United States Department of Education:			
Federal Pell Grant Program	84.063	N/A	798,480.00
Special Education Cluster			
United States Department of Education:			
Florida Department of Education:			
Special Education - Grants to States	84.027	263	3,822,345.93
Special Education - Preschool Grants	84.173	267	161,641.42
Total Special Education Cluster			3,983,987.35
Not Clustered			
United States Department of Agriculture			
Florida Department of Health:			
Child and Adult Care Food Program	10.558	A-5029	780,444.47
United States Department of Defense			
Army Junior Reserve Officers Training Corps	12.UNK	N/A	79,955.23
Air Force Junior Reserve Officers Training Corps	12.UNK	N/A	64,809.75
Navy Junior Reserve Officers Training Corps	12.UNK	N/A	69,960.37
Total United States Department of Defense			214,725.35
United States Department of Education			
Education Stabilization Fund:	84.425		
Higher Education Emergency Relief Fund - Student Aid Portion	COVID-19, 84.425E	N/A	199,775.95
Higher Education Emergency Relief Fund - Institutional Portion	COVID-19, 84.425F	N/A	314,917.39
Higher Education Emergency Relief Fund - Fund for the Improvement of Postsecondary Education Formula Grant	COVID-19, 84.425N	N/A	96,244.91
Florida Department of Education:			
Governor's Emergency Education Relief Fund	COVID-19, 84.425C	123	653,508.29
Elementary and Secondary School Emergency Relief Fund	COVID-19, 84.425D	124	4,257,915.92
Total Education Stabilization Fund	84.425		5,522,362.46
Florida Department of Education:			
Adult Education - Basic Grants to States	84.002	191, 193	165,281.56
Title I Grants to Local Educational Agencies	84.010	212, 223	5,211,416.54
Career and Technical Education - Basic Grants to States	84.048	161	379,081.86
Education for Homeless Children and Youth	84.196	127	63,053.51
English Language Acquisition State Grants	84.365	102	14,819.42
Supporting Effective Instruction State Grants	84.367	224	600,573.90
Student Support and Academic Enrichment Program	84.424	241	358,299.44
Florida Gulf Coast University:			
State Personnel Development Grant	84.323	None	28,133.85
Total United States Department of Education			12,343,022.54
Total Expenditures of Federal Awards			$ 26,671,832.61

The accompanying notes are an integral part of this Schedule.

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Notes: (1) Basis of Presentation. The accompanying Schedule of Expenditures of Federal Awards (Schedule) includes the Federal award activity of the Citrus County District School Board under programs of the Federal Government for the fiscal year ended June 30, 2021. The information in this Schedule is presented in accordance with the requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Because the Schedule presents only a selected portion of the operations of the District, it is not intended to and does not present the financial position, changes in net position, or cash flows of the District.

(2) Summary of Significant Accounting Policies. Expenditures reported on the Schedule are reported on the modified accrual basis of accounting. Such expenditures are recognized following the cost principles contained in the Uniform Guidance, wherein certain types of expenditures are not allowable or are limited as to reimbursement.

(3) Indirect Cost Rate. The District has not elected to use the 10 percent de minimis cost rate allowed under the Uniform Guidance.

(4) Noncash Assistance – National School Lunch Program. Includes $755,088.88 of donated food received during the fiscal year. Donated foods are valued at fair value as determined at the time of donation.

(5) COVID-19 National School Lunch Program. The District incurred $33,467.19 in expenditures for the National School Lunch Program grant in the 2019-20 fiscal year.

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AUDITOR GENERAL
STATE OF FLORIDA

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The President of the Senate, the Speaker of the
House of Representatives, and the
Legislative Auditing Committee

INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, the discretely presented component unit, each major fund, and the aggregate remaining fund information of the Citrus County District School Board as of and for the fiscal year ended June 30, 2021, and the related notes to the financial statements, which collectively comprise the District's basic financial statements, and have issued our report thereon dated March 15, 2022, included under the heading **INDEPENDENT AUDITOR'S REPORT**. Our report includes a reference to other auditors who audited the financial statements of the school internal funds, the private purpose trust fund, and the discretely presented component unit, as described in our report on the District's financial statements. This report does not include the results of the other auditors' testing of internal control over financial reporting or compliance and other matters that are reported on separately by those auditors.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the District's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, we do not express an opinion on the effectiveness of the District's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material

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misstatement of the District's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that have not been identified. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. We did identify a certain deficiency in internal control, described in the accompanying **SCHEDULE OF FINDINGS AND QUESTIONED COSTS** as Financial Statement Finding No. 2021-001 that we consider to be a significant deficiency.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the District's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, rules, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

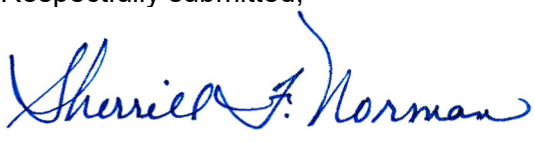
District's Response to Finding

The District's response to the finding identified in our audit is described in the accompanying **SCHEDULE OF FINDINGS AND QUESTIONED COSTS** Financial Statement Finding No. 2021-001 and in the **CORRECTIVE ACTION PLAN**. The District's response was not subjected to the auditing procedures applied in the audit of the financial statements and, accordingly, we express no opinion on it.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Respectfully submitted,



Sherrill F. Norman, CPA
Tallahassee, Florida
March 15, 2022

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AUDITOR GENERAL
STATE OF FLORIDA

Sherrill F. Norman, CPA
Auditor General

Claude Denson Pepper Building, Suite G74
111 West Madison Street
Tallahassee, Florida 32399-1450

Phone: (850) 412-2722
Fax: (850) 488-6975

The President of the Senate, the Speaker of the
House of Representatives, and the
Legislative Auditing Committee

INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR EACH MAJOR FEDERAL PROGRAM AND REPORT ON INTERNAL CONTROL OVER COMPLIANCE REQUIRED BY THE UNIFORM GUIDANCE

Report on Compliance for Each Major Federal Program

We have audited the Citrus County District School Board's compliance with the types of compliance requirements described in the *OMB Compliance Supplement* that could have a direct and material effect on each of the District's major Federal programs for the fiscal year ended June 30, 2021. The District's major Federal programs are identified in **SECTION I – SUMMARY OF AUDITOR'S RESULTS** of the accompanying **SCHEDULE OF FINDINGS AND QUESTIONED COSTS**.

Management's Responsibility

Management is responsible for compliance with Federal statutes, regulations, and the terms and conditions of its Federal awards applicable to its Federal programs.

Auditor's Responsibility

Our responsibility is to express an opinion on compliance for each of the District's major Federal programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards,* issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major Federal program occurred. An audit includes examining, on a test basis, evidence about the District's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

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We believe that our audit provides a reasonable basis for our opinion on compliance for each major Federal program. However, our audit does not provide a legal determination of the District's compliance.

Opinion on Each Major Federal Program

In our opinion, the District complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major Federal programs for the fiscal year ended June 30, 2021.

Report on Internal Control Over Compliance

District management is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the District's internal control over compliance with the types of requirements that could have a direct and material effect on each major Federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major Federal program and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the District's internal control over compliance.

A *deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a Federal program on a timely basis. A *material weakness in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a Federal program will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a Federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

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The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

Respectfully submitted,

Sherrill F. Norman, CPA
Tallahassee, Florida
March 15, 2022

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SCHEDULE OF FINDINGS AND QUESTIONED COSTS

SECTION I – SUMMARY OF AUDITOR'S RESULTS

Financial Statements

Type of auditor's report issued on whether the financial statements audited were prepared in accordance with GAAP:	Unmodified
Internal control over financial reporting:	
Material weakness(es) identified?	No
Significant deficiency(ies) identified?	Yes
Noncompliance material to financial statements noted?	No

Federal Awards

Internal control over major Federal programs:	
Material weakness(es) identified?	No
Significant deficiency(ies) identified?	None reported
Type of auditor's report issued on compliance for major Federal programs:	Unmodified
Any audit findings disclosed that are required to be reported in accordance with 2 CFR 200.516(a)?	No
Identification of major Federal programs:	
Assistance Listing Numbers:	Name of Federal Program or Cluster:
10.553, 10.555, and 10.559	Child Nutrition Cluster
84.425	Education Stabilization Fund
Dollar threshold used to distinguish between type A and type B programs:	$800,154
Auditee qualified as low risk auditee?	Yes

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SECTION II – FINANCIAL STATEMENT FINDING

SIGNIFICANT DEFICIENCY

FINANCIAL REPORTING

Finding Number	**2021-001**
Opinion Units	Major Fund: Special Revenue – Other (SRO) Aggregate Remaining Fund Information
Financial Statements Account Titles	Various
Fund Names	SRO and Other Governmental Funds
Adjustment Amounts	Governmental fund financial statement adjustments, for example, included: • SRO Fund: Total assets and liabilities each increased $1,266,852.98; and total revenues and expenditures each increased $11,610,214.82. Individual accounts affected included Due from Other Agencies, Accrued Salaries and Benefits, Payroll Deductions and Withholdings, Accounts Payable, Due To Other Funds, Revenue – Federal Direct, Revenue – Federal through State and Local, Revenue – State, and various expenditure functions. • Other Governmental Funds: The same respective accounts and amounts were decreased.
Statistically Valid Sample	Not Applicable
Prior Year Finding	Not Applicable

Finding

District financial reporting procedures need improvement to ensure that all major funds are properly disclosed on the annual financial report (AFR).

Criteria

Section 1010.01, Florida Statutes, requires that State Board of Education (SBE) rules incorporate the requirements of law and accounting principles generally accepted in the United States (GAAP). SBE Rule 6A-1.0071, Florida Administrative Code, and related instructions from the Florida Department of Education prescribe the exhibits and schedules that should be prepared as part of the District's AFR. GAAP require that preparation of fund financial statements include an analysis to determine the major funds. A fund should be reported as major when the fund's assets, liabilities, revenues, or expenditures represent at least 10 percent of the total governmental funds for these respective classifications.

Condition

The major funds determination worksheet, which supports the major funds reported on the AFR, was finalized before all closing entries were made. Because of this mistake, the District erroneously excluded the SRO Fund from major fund reporting and reported the balances and transactions of that fund in the Other Governmental Funds.

Cause

District personnel, due to an oversight, did not update the major funds determination worksheet after all closing entries were made and before finalizing the AFR.

Effect

Separately reporting accurate amounts by major fund allows financial statement users to readily identify the District's most significant funds and their related balances and transactions, understand the District's financial activities, and correctly assess the District's financial position.

We extended our audit procedures to determine the adjustments necessary to properly report the accounts and transactions, and District personnel accepted

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	these adjustments. However, our audit procedures cannot substitute for management's responsibility to implement adequate controls over financial reporting.
Recommendation	The District should enhance procedures to ensure that financial statement accounts and transactions are properly reported. Such enhancements should include documented consideration of the major funds determination worksheet after all closing entries are made to ensure major funds are appropriately disclosed on the AFR.
District Response	The District will update its procedures to include updating the major funds determination worksheet after all closing entries are made to prevent this type of error in the future.

SECTION III – FEDERAL AWARD FINDINGS AND QUESTIONED COSTS

No matters are reported.

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PRIOR AUDIT FOLLOW-UP

There were no prior financial statement or Federal award findings requiring follow-up.

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

The District did not have prior audit findings required to be reported under 2 CFR 200.511.

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CORRECTIVE ACTION PLAN

SANDRA "SAM" HIMMEL – SUPERINTENDENT OF SCHOOLS

"Where Learning is the Expectation And Caring is a Commitment"

THOMAS KENNEDY
DISTRICT 1

VIRGINIA BRYANT
DISTRICT 2

DOUGLAS A. DODD
DISTRICT 3

SANDRA COUNTS
DISTRICT 4

LINDA B. POWERS
DISTRICT 5

February 25, 2022

Citrus County District School Board
Management's Corrective Action Plan
For the Fiscal Year Ended June 30, 2021

Finding Number:	*2021-001*
Planned Corrective Action:	The District will update its procedures to include updating the major funds determination worksheet after all closing entries are made to prevent this type or error in the future.
Anticipated Completion Date:	February 25, 2022
Responsible Contact Person:	Tammy Wilson, Director of Finance

1007 West Main Street • Inverness, Florida 34450-4625
TEL: (352) 726-1931
www.citrusschools.org
Equal Opportunity Employer

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AGENDA MEMORANDUM

FROM:	Traci Phillips, Chief of Staff
SUBJECT:	County Warrants
AGENDA DATE:	**April 26, 2022**

BRIEF OVERVIEW:

Per Florida Statute 136.06 warrants or check registers shall be recorded in the minutes of the Board, therefore, attached are the County warrants paid during March of 2022.

BUDGET IMPACT/FUNDING SOURCE:

RECOMMENDED ACTION:

Accept the attached check registers outlining the County warrants.

SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	487616	03/10/22	25027	ABILITY CARE SERVICES IN	5358ARE	0127 2/8/22	0.00	252.00
101000	487616	03/10/22	25027	ABILITY CARE SERVICES IN	5358ARE	0128 2/17/22	0.00	252.00
101000	487616	03/10/22	25027	ABILITY CARE SERVICES IN	5345APC	0128 2/17/22	0.00	200.00
101000	487616	03/10/22	25027	ABILITY CARE SERVICES IN	5345APC	0127 2/8/22	0.00	160.00
101000	487616	03/10/22	25027	ABILITY CARE SERVICES IN	5345ARE	0127 2/8/22	0.00	288.00
101000	487616	03/10/22	25027	ABILITY CARE SERVICES IN	5326BRE	0128 2/17/22	0.00	252.00
101000	487616	03/10/22	25027	ABILITY CARE SERVICES IN	5326BRE	0127 2/8/22	0.00	252.00
101000	487616	03/10/22	25027	ABILITY CARE SERVICES IN	5345ARE	0128 2/17/22	0.00	396.00
101000	487616	03/10/22	25027	ABILITY CARE SERVICES IN	5347BHM	0127 2/8/22	0.00	54.00
101000	487616	03/10/22	25027	ABILITY CARE SERVICES IN	5347BHM	0128 2/17/22	0.00	108.00
101000	487616	03/10/22	25027	ABILITY CARE SERVICES IN	5347BPC	0127 2/8/22	0.00	40.00
101000	487616	03/10/22	25027	ABILITY CARE SERVICES IN	5347BPC	0128 2/17/22	0.00	60.00
101000	487616	03/10/22	25027	ABILITY CARE SERVICES IN	5358ARE	0129 2/21/22	0.00	252.00
101000	487616	03/10/22	25027	ABILITY CARE SERVICES IN	5345APC	0129 2/21/22	0.00	200.00
101000	487616	03/10/22	25027	ABILITY CARE SERVICES IN	5345ARE	0129 2/21/22	0.00	396.00
101000	487616	03/10/22	25027	ABILITY CARE SERVICES IN	5326BRE	0129 2/21/22	0.00	252.00
101000	487616	03/10/22	25027	ABILITY CARE SERVICES IN	5347BHM	0129 2/21/22	0.00	108.00
101000	487616	03/10/22	25027	ABILITY CARE SERVICES IN	5347BPC	0129 2/21/22	0.00	60.00
101000	487616	03/10/22	25027	ABILITY CARE SERVICES IN	5345ARE	0131 3/1/22	0.00	72.00
101000	487616	03/10/22	25027	ABILITY CARE SERVICES IN	5358ARE	0130 2/28/22	0.00	252.00
101000	487616	03/10/22	25027	ABILITY CARE SERVICES IN	5345APC	0130 2/28/22	0.00	120.00
101000	487616	03/10/22	25027	ABILITY CARE SERVICES IN	5345ARE	0130 2/28/22	0.00	324.00
101000	487616	03/10/22	25027	ABILITY CARE SERVICES IN	5326BRE	0130 2/28/22	0.00	108.00
101000	487616	03/10/22	25027	ABILITY CARE SERVICES IN	5347BHM	0130 2/28/22	0.00	108.00
101000	487616	03/10/22	25027	ABILITY CARE SERVICES IN	5347BPC	0130 2/28/22	0.00	40.00
TOTAL CHECK							0.00	4,606.00
101000	487617	03/10/22	26593	ADVANCED DISPOSAL SERVIC	6102	0084827-4039-9 2/16/22	0.00	160.23
101000	487618	03/10/22	24991	ALAN FORINO	5345AHD	2/9-25/22 MILEAGE	0.00	15.03
101000	487618	03/10/22	24991	ALAN FORINO	5351B	2/9-25/22 MILEAGE	0.00	7.52
101000	487618	03/10/22	24991	ALAN FORINO	5348BHD	2/9-25/22 MILEAGE	0.00	11.27
TOTAL CHECK							0.00	33.82
101000	487619	03/10/22	17248	ALLEN, NORTON & BLUE PA	2103	157553 1/31/22	0.00	980.95
101000	487620	03/10/22	22024	DENNIS BERTOLAMI	5351B	2/3-24/22 MILEAGE	0.00	17.80
101000	487620	03/10/22	22024	DENNIS BERTOLAMI	5348BHD	2/3-24/22 MILEAGE	0.00	4.45
TOTAL CHECK							0.00	22.25
101000	487621	03/10/22	24276	CARDIFF CONSTRUCTION LLC	620	RFND PERMIT 2017-07824	0.00	315.00
101000	487621	03/10/22	24276	CARDIFF CONSTRUCTION LLC	622	RFND PERMIT 2017-07824	0.00	288.00
101000	487621	03/10/22	24276	CARDIFF CONSTRUCTION LLC	662	RFND PERMIT 2017-07824	0.00	1,815.00
101000	487621	03/10/22	24276	CARDIFF CONSTRUCTION LLC	611	RFND PERMIT 2017-07824	0.00	1,660.00
TOTAL CHECK							0.00	4,078.00
101000	487622	03/10/22	24450	CITRUS HILLS CONSTRUCTIO	665	RFND PERMIT 2021-11484	0.00	1,815.00
101000	487623	03/10/22	0389	CITY OF CRYSTAL RIVER	2101	2021-22 CRA REVENUE	0.00	308,538.41
101000	487623	03/10/22	0389	CITY OF CRYSTAL RIVER	9998	2021-22 CRA REVENUE	0.00	29,749.44
101000	487623	03/10/22	0389	CITY OF CRYSTAL RIVER	2114	2021-22 CRA REVENUE	0.00	3,118.41
101000	487623	03/10/22	0389	CITY OF CRYSTAL RIVER	6212	2021-22 CRA REVENUE	0.00	15,975.63

Attachment: County Warrants March 2022 (20230 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
TOTAL CHECK							0.00	357,381.89
101000	487624	03/10/22	4668	COUNTRYSIDE ANIMAL CLINI	5106	328624 1/12/22	0.00	242.18
101000	487625	03/10/22	26608	DENNIS M HEWETT	5379A	1/6-27/22 MILEAGE	0.00	35.20
101000	487626	03/10/22	26866	DONALD L HANCHAR	001	RFND APP FEE SV-18-03	0.00	233.34
101000	487627	03/10/22	1621	DS SERVICES OF AMERICA I	2322-605	16242089 021822 2/18/2	0.00	208.79
101000	487628	03/10/22	26859	ELIZABETH HOOPER	001	1004889.037 REFUND	0.00	50.00
101000	487629	03/10/22	26868	EXPRESS LANE FOODS	401	SW ASMT RFND 55525-01	0.00	49.86
101000	487630	03/10/22	5233	FLORIDA DEPT OF FINANCIA	8100	21Q2S1295523518 3/31/2	0.00	2,044.27
101000	487631	03/10/22	0713	FLORAL CITY WATER ASSOC	4180	0856-00 2/11/22	0.00	4.49
101000	487631	03/10/22	0713	FLORAL CITY WATER ASSOC	3200	0856-00 2/11/22	0.00	70.27
TOTAL CHECK							0.00	74.76
101000	487632	03/10/22	15338	FLORIDA CLINICAL PRACTIC	3340	022122-04 2/21/22	0.00	5,100.00
101000	487633	03/10/22	22957	JOY HAUSER	5379A	10/21-1/27/22 MILEAGE	0.00	19.84
101000	487635	03/10/22	0969	HOMOSASSA SPECIAL WATER	9000	00841-00 2/28/22	0.00	23.20
101000	487635	03/10/22	0969	HOMOSASSA SPECIAL WATER	9000	00246-00 2/28/22	0.00	23.20
101000	487635	03/10/22	0969	HOMOSASSA SPECIAL WATER	9000	00617-00 2/28/22	0.00	23.20
101000	487635	03/10/22	0969	HOMOSASSA SPECIAL WATER	9000	00659-00 2/28/22	0.00	23.20
101000	487635	03/10/22	0969	HOMOSASSA SPECIAL WATER	9000	00665-00 2/28/22	0.00	23.20
101000	487635	03/10/22	0969	HOMOSASSA SPECIAL WATER	9000	00697-00 2/28/22	0.00	23.20
101000	487635	03/10/22	0969	HOMOSASSA SPECIAL WATER	9000	00734-00 2/28/22	0.00	23.20
101000	487635	03/10/22	0969	HOMOSASSA SPECIAL WATER	9000	00754-00 2/28/22	0.00	23.20
101000	487635	03/10/22	0969	HOMOSASSA SPECIAL WATER	4180	00288-00 2/28/22	0.00	7.36
101000	487635	03/10/22	0969	HOMOSASSA SPECIAL WATER	9000	02475-00 2/28/22	0.00	50.00
101000	487635	03/10/22	0969	HOMOSASSA SPECIAL WATER	6102	00344-00 2/28/22	0.00	51.04
101000	487635	03/10/22	0969	HOMOSASSA SPECIAL WATER	9000	00849-00 2/28/22	0.00	30.52
101000	487635	03/10/22	0969	HOMOSASSA SPECIAL WATER	9000	03071-00 2/28/22	0.00	976.96
101000	487635	03/10/22	0969	HOMOSASSA SPECIAL WATER	9000	03072-00 2/28/22	0.00	1,432.76
101000	487635	03/10/22	0969	HOMOSASSA SPECIAL WATER	3200	00288-00 2/28/22	0.00	115.32
101000	487635	03/10/22	0969	HOMOSASSA SPECIAL WATER	9000	00566-00 2/28/22	0.00	23.20
101000	487635	03/10/22	0969	HOMOSASSA SPECIAL WATER	9000	01398-00 2/28/22	0.00	23.20
101000	487635	03/10/22	0969	HOMOSASSA SPECIAL WATER	9000	01800-00 2/28/22	0.00	23.20
101000	487635	03/10/22	0969	HOMOSASSA SPECIAL WATER	9000	01019-00 2/28/22	0.00	23.20
101000	487635	03/10/22	0969	HOMOSASSA SPECIAL WATER	9000	01018-00 2/28/22	0.00	23.20
101000	487635	03/10/22	0969	HOMOSASSA SPECIAL WATER	9000	01867-00 2/28/22	0.00	23.20
101000	487635	03/10/22	0969	HOMOSASSA SPECIAL WATER	9000	03079-00 2/28/22	0.00	23.20
101000	487635	03/10/22	0969	HOMOSASSA SPECIAL WATER	9000	02469-00 2/28/22	0.00	23.20
101000	487635	03/10/22	0969	HOMOSASSA SPECIAL WATER	9000	01105-00 2/28/22	0.00	23.20
101000	487635	03/10/22	0969	HOMOSASSA SPECIAL WATER	9000	01104-00 2/28/22	0.00	23.20
101000	487635	03/10/22	0969	HOMOSASSA SPECIAL WATER	9000	00568-00 2/28/22	0.00	23.20
101000	487635	03/10/22	0969	HOMOSASSA SPECIAL WATER	9000	00567-00 2/28/22	0.00	23.20
101000	487635	03/10/22	0969	HOMOSASSA SPECIAL WATER	9000	01103-00 2/28/22	0.00	23.20

Attachment: County Warrants March 2022 (20230 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	487635	03/10/22	0969	HOMOSASSA SPECIAL WATER	9000	01399-00 2/28/22	0.00	23.20
101000	487635	03/10/22	0969	HOMOSASSA SPECIAL WATER	9000	00820-00 2/28/22	0.00	23.20
101000	487635	03/10/22	0969	HOMOSASSA SPECIAL WATER	9000	00201-00 2/28/22	0.00	23.20
101000	487635	03/10/22	0969	HOMOSASSA SPECIAL WATER	9000	00495-00 2/28/22	0.00	26.86
101000	487635	03/10/22	0969	HOMOSASSA SPECIAL WATER	6212	00581-00 2/28/22	0.00	43.72
101000	487635	03/10/22	0969	HOMOSASSA SPECIAL WATER	6102	00477-00 2/28/22	0.00	58.36
101000	487635	03/10/22	0969	HOMOSASSA SPECIAL WATER	6102	00478-00 2/28/22	0.00	73.54
101000	487635	03/10/22	0969	HOMOSASSA SPECIAL WATER	6102	00476-00 2/28/22	0.00	92.74
101000	487635	03/10/22	0969	HOMOSASSA SPECIAL WATER	6102	00113-00 2/28/22	0.00	170.42
101000	487635	03/10/22	0969	HOMOSASSA SPECIAL WATER	6212	00562-00 2/28/22	0.00	177.92
TOTAL CHECK							0.00	3,864.32
101000	487636	03/10/22	0969	HOMOSASSA SPECIAL WATER	9000	022820221 2/28/22	0.00	120.12
101000	487637	03/10/22	24904	JAMES CODLING	5348BHD	2/7-28/22 MILEAGE	0.00	33.82
101000	487638	03/10/22	25072	JAN DEDISCHEW	5348BHD	2/7-28/22 MILEAGE	0.00	30.26
101000	487639	03/10/22	25049	JOHN KUDLAS	5379A	1/1-28/22 MILEAGE	0.00	19.04
101000	487640	03/10/22	25311	KAREN LANDIN	5348BHD	2/2-23/22 MILEAGE	0.00	6.31
101000	487640	03/10/22	25311	KAREN LANDIN	5351B	2/2-23/22 MILEAGE	0.00	16.83
TOTAL CHECK							0.00	23.14
101000	487641	03/10/22	25282	LARRY & JULIE STREIT	5348BHD	2/7-28/22 MILEAGE	0.00	24.03
101000	487641	03/10/22	25282	LARRY & JULIE STREIT	5351B	2/7-28/22 MILEAGE	0.00	24.03
TOTAL CHECK							0.00	48.06
101000	487642	03/10/22	26864	LAW OFFICE OF ANDREA M J	2101	10/14-26/21 SERVICES	0.00	1,012.50
101000	487643	03/10/22	25907	LINDA & BILL FICK	5348BHD	2/7-21/22 MILEAGE	0.00	19.58
101000	487643	03/10/22	25907	LINDA & BILL FICK	5351B	2/7-21/22 MILEAGE	0.00	9.79
TOTAL CHECK							0.00	29.37
101000	487644	03/10/22	24717	LISA DOHERTY	5379A	1/6-27/22 MILEAGE	0.00	15.52
101000	487645	03/10/22	23947	LINDA MCINTYRE	5379A	10/4-2/5/22 MILEAGE	0.00	32.00
101000	487646	03/10/22	22232	CATHY MILLER	5379A	1/4-28/22 MILEAGE	0.00	33.60
101000	487647	03/10/22	23594	OLGA MOORE	5348BHD	2/28/22 MILEAGE	0.00	6.23
101000	487647	03/10/22	23594	OLGA MOORE	5351B	2/28/22 MILEAGE	0.00	6.23
TOTAL CHECK							0.00	12.46
101000	487648	03/10/22	18744	MSL PA	2100H	138331 1/31/22	0.00	8,000.00
101000	487648	03/10/22	18744	MSL PA	2101	137561 11/30/21	0.00	15,000.00
TOTAL CHECK							0.00	23,000.00
101000	487649	03/10/22	1433	OZELLO WATER ASSOC INC	9000	4598 2/28/22	0.00	25.50
101000	487649	03/10/22	1433	OZELLO WATER ASSOC INC	9000	4802 2/28/22	0.00	25.50
101000	487649	03/10/22	1433	OZELLO WATER ASSOC INC	6102	801 2/28/22	0.00	127.50
101000	487649	03/10/22	1433	OZELLO WATER ASSOC INC	6102	812 2/28/22	0.00	104.13

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ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	487649	03/10/22	1433	OZELLO WATER ASSOC INC	9000	2521 2/28/22	0.00	108.59
101000	487649	03/10/22	1433	OZELLO WATER ASSOC INC	9000	2522 2/28/22	0.00	25.50
101000	487649	03/10/22	1433	OZELLO WATER ASSOC INC	9000	1282 2/28/22	0.00	25.50
101000	487649	03/10/22	1433	OZELLO WATER ASSOC INC	2501	2323 2/28/22	0.00	51.00
101000	487649	03/10/22	1433	OZELLO WATER ASSOC INC	9000	6188 2/28/22	0.00	25.50
TOTAL CHECK							0.00	518.72
101000	487650	03/10/22	24574	PATRICIA WAUGH	5348BHD	1/10-31/22 MILEAGE	0.00	29.19
101000	487650	03/10/22	24574	PATRICIA WAUGH	5348BHD	2/7-28/22 MILEAGE	0.00	31.15
101000	487650	03/10/22	24574	PATRICIA WAUGH	5351B	1/10-31/22 MILEAGE	0.00	7.30
101000	487650	03/10/22	24574	PATRICIA WAUGH	5351B	2/7-28/22 MILEAGE	0.00	6.23
TOTAL CHECK							0.00	73.87
101000	487651	03/10/22	25668	PHYLLIS PELLEGROM	5351B	2/21-22/22 MILEAGE	0.00	9.12
101000	487651	03/10/22	25668	PHYLLIS PELLEGROM	5348BHD	2/21-22/22 MILEAGE	0.00	9.13
TOTAL CHECK							0.00	18.25
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	9000	910082670926 2/23/22	0.00	16.36
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	7119B	910082669957 2/23/22	0.00	320.16
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	7119A	910082819284 2/23/22	0.00	163.85
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	9000	910082500755 2/22/22	0.00	30.68
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	4102	910082608425 2/23/22	0.00	21.76
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	6102	910082884910 2/21/22	0.00	30.41
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	9000	910082821999 2/21/22	0.00	30.42
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	6102	910082778620 2/21/22	0.00	293.94
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	9000	910082608847 2/21/22	0.00	307.01
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	8200	910082555932 2/21/22	0.00	351.39
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	6102	910082821634 2/21/22	0.00	575.47
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	8200	910082502624 2/17/22	0.00	30.50
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	4102	910082820253 2/17/22	0.00	46.25
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	9000	910082724296 2/17/22	0.00	16.36
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	2670	910082937635 2/17/22	0.00	1,634.31
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	7105	910082555122 2/24/22	0.00	349.78
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	6102	910082501136 2/24/22	0.00	439.79
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	4102	910082822205 2/24/22	0.00	16.36
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	6102	910082820881 2/24/22	0.00	30.41
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	4102	910082609921 2/24/22	0.00	34.25
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	4102	910082989299 2/24/22	0.00	35.29
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	4102	910082777322 2/24/22	0.00	44.45
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	7103	910082776602 2/25/22	0.00	195.75
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	6102	910082935120 2/24/22	0.00	215.23
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	6102	910082607763 2/24/22	0.00	295.21
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	6212	910082725601 2/24/22	0.00	2,128.56
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	2670	910082557314 2/24/22	0.00	5,927.06
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	4180	910082724022 2/14/22	0.00	19.79
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	9000	910082775940 2/17/22	0.00	16.36
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	9000	910082776355 2/17/22	0.00	16.36
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	9000	910082501714 2/17/22	0.00	16.69
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	8200	910082777794 2/17/22	0.00	30.49
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	3200	910082775544 2/17/22	0.00	43.29
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	7114	910082778414 2/15/22	0.00	149.60
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	7124	910082987669 2/18/22	0.00	178.13

Attachment: County Warrants March 2022 (20230 : County Warrants)

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	7122	910082821064 2/15/22	0.00	230.05
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	7117	910082937023 2/14/22	0.00	293.19
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	3200	910082724022 2/14/22	0.00	310.04
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	7125	910082775768 2/14/22	0.00	333.76
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	3200	910082883886 2/14/22	0.00	383.11
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	3200	910082556181 2/14/22	0.00	579.04
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	4180	910082883886 2/14/22	0.00	24.45
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	4180	910082556181 2/14/22	0.00	36.96
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	8200	910082988321 2/14/22	0.00	30.24
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	3200	910082885862 2/14/22	0.00	30.41
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	4102	910082886227 2/14/22	0.00	33.87
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	4102	910082778034 2/14/22	0.00	36.18
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	4102	910082555700 2/14/22	0.00	41.26
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	3200	910082555320 2/14/22	0.00	43.29
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	4102	910082502070 2/14/22	0.00	43.48
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	4102	910082938058 2/16/22	0.00	44.53
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	4102	910082610833 2/16/22	0.00	57.50
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	4102	910082609244 2/16/22	0.00	66.26
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	4102	910082458560 2/16/22	0.00	73.12
101000	487654	03/10/22	21092	PROGRESS ENERGY INC	2101	910082775122 2/14/22	0.00	95.15
TOTAL CHECK							0.00	16,837.61
101000	487655	03/10/22	23981	PROPERTY INVESTMENT SPEC	2101	VAB SERVICES 1/26/22	0.00	812.50
101000	487656	03/10/22	21029	QUADIENT LEASING USA INC	2441	16612364 2/11/22	0.00	271.00
101000	487657	03/10/22	26863	R WESLEY BRADSHAW, ESQ	001	RFND SURPLUS MONIES	0.00	109.78
101000	487658	03/10/22	25298	RITA SILVERS	5348BHD	2/14-28/22 MILEAGE	0.00	16.27
101000	487658	03/10/22	25298	RITA SILVERS	5351B	2/14-28/22 MILEAGE	0.00	7.23
101000	487658	03/10/22	25298	RITA SILVERS	5345AHD	2/14-28/22 MILEAGE	0.00	5.43
TOTAL CHECK							0.00	28.93
101000	487659	03/10/22	26865	ROBERT C HICKS	2101	10/27/21-1/23/22 SVCS	0.00	3,125.00
101000	487660	03/10/22	26867	ROBERT STEPHENSON	001	RFND APP FEE V-20-16	0.00	400.00
101000	487661	03/10/22	25995	ROBIN QUINN	5351B	2/1-22/22 MILEAGE	0.00	16.51
101000	487661	03/10/22	25995	ROBIN QUINN	5348BHD	2/1-22/22 MILEAGE	0.00	6.19
TOTAL CHECK							0.00	22.70
101000	487662	03/10/22	25381	SANDRA L CAMPISE	5351B	2/14/22 MILEAGE	0.00	4.45
101000	487662	03/10/22	25381	SANDRA L CAMPISE	5348BHD	2/14/22 MILEAGE	0.00	4.45
TOTAL CHECK							0.00	8.90
101000	487663	03/10/22	24357	SCHARFELD CARE SOLUTIONS	5345AHM	0064 2/15/22	0.00	110.25
101000	487663	03/10/22	24357	SCHARFELD CARE SOLUTIONS	5345APC	0064 2/15/22	0.00	84.00
101000	487663	03/10/22	24357	SCHARFELD CARE SOLUTIONS	5358ARE	0064 2/15/22	0.00	294.00
101000	487663	03/10/22	24357	SCHARFELD CARE SOLUTIONS	5345APC	0065 3/1/22	0.00	84.00
101000	487663	03/10/22	24357	SCHARFELD CARE SOLUTIONS	5358ARE	0065 3/1/22	0.00	420.00
101000	487663	03/10/22	24357	SCHARFELD CARE SOLUTIONS	5345APC	0066 3/1/22	0.00	42.00
101000	487663	03/10/22	24357	SCHARFELD CARE SOLUTIONS	5345AHM	0065 3/1/22	0.00	105.00

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	487663	03/10/22	24357	SCHARFELD CARE SOLUTIONS	5345AHM	0063 2/7/22	0.00	42.00
101000	487663	03/10/22	24357	SCHARFELD CARE SOLUTIONS	5358ARE	0063 2/7/22	0.00	252.00
101000	487663	03/10/22	24357	SCHARFELD CARE SOLUTIONS	5345APC	0063 2/7/22	0.00	42.00
TOTAL CHECK							0.00	1,475.25
101000	487664	03/10/22	23408	MARYANN TAUHERT	5379A	1/4-25/22 MILEAGE	0.00	17.28
101000	487665	03/10/22	25588	VICEROY HOME SERVICES	5345ACP	0101 2/23/22	0.00	60.00
101000	487665	03/10/22	25588	VICEROY HOME SERVICES	5345AHM	0101 2/23/22	0.00	250.00
101000	487665	03/10/22	25588	VICEROY HOME SERVICES	5347BCP	0101 2/23/22	0.00	20.00
101000	487665	03/10/22	25588	VICEROY HOME SERVICES	5347BHM	0101 2/23/22	0.00	380.00
101000	487665	03/10/22	25588	VICEROY HOME SERVICES	5326BRE	0101 2/23/22	0.00	120.00
101000	487665	03/10/22	25588	VICEROY HOME SERVICES	5326BRE	0102 3/1/22	0.00	120.00
101000	487665	03/10/22	25588	VICEROY HOME SERVICES	5326BRE	0095 2/28/22	0.00	120.00
101000	487665	03/10/22	25588	VICEROY HOME SERVICES	5347BHM	0103 3/1/22	0.00	180.00
101000	487665	03/10/22	25588	VICEROY HOME SERVICES	5345ACP	0102 3/1/22	0.00	120.00
101000	487665	03/10/22	25588	VICEROY HOME SERVICES	5345ACP	0095 2/28/22	0.00	120.00
101000	487665	03/10/22	25588	VICEROY HOME SERVICES	5345AHM	0102 3/1/22	0.00	360.00
101000	487665	03/10/22	25588	VICEROY HOME SERVICES	5345AHM	0095 2/28/22	0.00	440.00
101000	487665	03/10/22	25588	VICEROY HOME SERVICES	5347BCP	0095 2/28/22	0.00	20.00
101000	487665	03/10/22	25588	VICEROY HOME SERVICES	5347BCP	0102 3/1/22	0.00	20.00
101000	487665	03/10/22	25588	VICEROY HOME SERVICES	5347BHM	0102 3/1/22	0.00	440.00
101000	487665	03/10/22	25588	VICEROY HOME SERVICES	5347BHM	0095 2/28/22	0.00	460.00
101000	487665	03/10/22	25588	VICEROY HOME SERVICES	5345ACP	0100 2/15/22	0.00	120.00
101000	487665	03/10/22	25588	VICEROY HOME SERVICES	5345AHM	0100 2/15/22	0.00	320.00
101000	487665	03/10/22	25588	VICEROY HOME SERVICES	5347BHM	0100 2/15/22	0.00	310.00
101000	487665	03/10/22	25588	VICEROY HOME SERVICES	5347BCP	0100 2/15/22	0.00	20.00
101000	487665	03/10/22	25588	VICEROY HOME SERVICES	5326BRE	0100 2/15/22	0.00	120.00
TOTAL CHECK							0.00	4,120.00
101000	487666	03/10/22	23307	VISTA APPRAISAL SERVICES	2101	12/1/21-1/19/22 SVCS	0.00	3,945.00
101000	487668	03/10/22	2031	W R E C	9000	1777704 2/25/22	0.00	40.25
101000	487668	03/10/22	2031	W R E C	9000	1777722 2/25/22	0.00	148.07
101000	487668	03/10/22	2031	W R E C	9000	1777706 2/25/22	0.00	103.53
101000	487668	03/10/22	2031	W R E C	9000	1777709 2/25/22	0.00	457.04
101000	487668	03/10/22	2031	W R E C	9000	1777714 2/25/22	0.00	45.99
101000	487668	03/10/22	2031	W R E C	9000	1777705 2/25/22	0.00	35.04
101000	487668	03/10/22	2031	W R E C	6102	1777723 2/25/22	0.00	31.26
101000	487668	03/10/22	2031	W R E C	7121	1777645 2/23/22	0.00	532.43
101000	487668	03/10/22	2031	W R E C	7107	1777546 2/23/22	0.00	745.05
101000	487668	03/10/22	2031	W R E C	2670	1777658 2/24/22	0.00	317.84
101000	487668	03/10/22	2031	W R E C	9000	1777656 2/25/22	0.00	38.23
101000	487668	03/10/22	2031	W R E C	2670	1777556 2/18/22	0.00	35.57
101000	487668	03/10/22	2031	W R E C	4102	1777721 2/21/22	0.00	58.73
101000	487668	03/10/22	2031	W R E C	4180	1777612 2/21/22	0.00	26.45
101000	487668	03/10/22	2031	W R E C	3200	1777612 2/21/22	0.00	414.34
101000	487668	03/10/22	2031	W R E C	2670	1777652 2/18/22	0.00	260.40
101000	487668	03/10/22	2031	W R E C	7109	1777545 2/21/22	0.00	278.52
101000	487668	03/10/22	2031	W R E C	5212	1674330 2/21/22	0.00	42.90
101000	487668	03/10/22	2031	W R E C	2670	1777631 2/24/22	0.00	8,708.54
101000	487668	03/10/22	2031	W R E C	2670	1777637 2/25/22	0.00	36.53

Attachment: County Warrants March 2022 (20230 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	487668	03/10/22	2031	W R E C	4102	1777647 2/25/22	0.00	48.47
101000	487668	03/10/22	2031	W R E C	9000	1777642 2/25/22	0.00	93.54
101000	487668	03/10/22	2031	W R E C	4150	1777583 2/25/22	0.00	257.58
101000	487668	03/10/22	2031	W R E C	6102	1777649 2/25/22	0.00	710.93
101000	487668	03/10/22	2031	W R E C	4102	1777570 2/25/22	0.00	45.37
101000	487668	03/10/22	2031	W R E C	2670	1777662 2/25/22	0.00	45.47
101000	487668	03/10/22	2031	W R E C	6102	1777657 2/25/22	0.00	62.52
101000	487668	03/10/22	2031	W R E C	9000	1777618 2/25/22	0.00	214.00
101000	487668	03/10/22	2031	W R E C	4102	1777582 2/25/22	0.00	47.94
101000	487668	03/10/22	2031	W R E C	6102	1777533 2/25/22	0.00	61.21
101000	487668	03/10/22	2031	W R E C	2670	1777604 2/25/22	0.00	900.67
101000	487668	03/10/22	2031	W R E C	9000	1777560 2/25/22	0.00	1,516.52
101000	487668	03/10/22	2031	W R E C	6102	1777601 2/25/22	0.00	35.04
101000	487668	03/10/22	2031	W R E C	4102	1777581 2/25/22	0.00	46.35
101000	487668	03/10/22	2031	W R E C	9000	1777571 2/25/22	0.00	46.96
101000	487668	03/10/22	2031	W R E C	2670	1777578 2/25/22	0.00	57.30
101000	487668	03/10/22	2031	W R E C	9000	1777640 2/25/22	0.00	40.16
101000	487668	03/10/22	2031	W R E C	4102	1777615 2/25/22	0.00	43.97
101000	487668	03/10/22	2031	W R E C	6102	1777630 2/25/22	0.00	247.19
101000	487668	03/10/22	2031	W R E C	2670	1777543 2/25/22	0.00	777.42
101000	487668	03/10/22	2031	W R E C	4102	1777636 2/25/22	0.00	58.36
101000	487668	03/10/22	2031	W R E C	9000	1777558 2/25/22	0.00	1,248.36
101000	487668	03/10/22	2031	W R E C	4102	1777622 2/25/22	0.00	58.46
101000	487668	03/10/22	2031	W R E C	9000	1777588 2/25/22	0.00	471.63
101000	487668	03/10/22	2031	W R E C	4102	1777587 2/25/22	0.00	35.65
101000	487668	03/10/22	2031	W R E C	9000	1777589 2/25/22	0.00	36.80
101000	487668	03/10/22	2031	W R E C	9000	1777606 2/25/22	0.00	35.83
101000	487668	03/10/22	2031	W R E C	4102	1777623 2/25/22	0.00	36.45
101000	487668	03/10/22	2031	W R E C	9000	1777607 2/25/22	0.00	45.64
101000	487668	03/10/22	2031	W R E C	4102	1777661 2/25/22	0.00	461.33
101000	487668	03/10/22	2031	W R E C	9000	1777620 2/25/22	0.00	49.45
101000	487668	03/10/22	2031	W R E C	9000	1777576 2/25/22	0.00	177.67
101000	487668	03/10/22	2031	W R E C	9000	1777574 2/25/22	0.00	212.94
101000	487668	03/10/22	2031	W R E C	9000	1777575 2/25/22	0.00	304.94
101000	487668	03/10/22	2031	W R E C	9000	1777619 2/25/22	0.00	40.25
101000	487668	03/10/22	2031	W R E C	9000	1777584 2/25/22	0.00	37.69
101000	487668	03/10/22	2031	W R E C	9000	1777579 2/25/22	0.00	256.34
101000	487668	03/10/22	2031	W R E C	9000	1777580 2/25/22	0.00	53.69
101000	487668	03/10/22	2031	W R E C	9000	1777603 2/25/22	0.00	165.49
101000	487668	03/10/22	2031	W R E C	9000	1777644 2/25/22	0.00	45.47
101000	487668	03/10/22	2031	W R E C	9000	1777638 2/25/22	0.00	345.34
101000	487668	03/10/22	2031	W R E C	6102	1777653 2/25/22	0.00	45.03
101000	487668	03/10/22	2031	W R E C	4102	1777639 2/25/22	0.00	62.52
101000	487668	03/10/22	2031	W R E C	9000	2143278 2/25/22	0.00	35.92
101000	487668	03/10/22	2031	W R E C	9000	2143273 2/25/22	0.00	35.92
101000	487668	03/10/22	2031	W R E C	9000	2143274 2/25/22	0.00	36.01
101000	487668	03/10/22	2031	W R E C	9000	2143271 2/25/22	0.00	36.01
101000	487668	03/10/22	2031	W R E C	9000	2143279 2/25/22	0.00	36.09
101000	487668	03/10/22	2031	W R E C	9000	2143264 2/25/22	0.00	36.09
101000	487668	03/10/22	2031	W R E C	9000	2143268 2/25/22	0.00	36.18
101000	487668	03/10/22	2031	W R E C	9000	2143270 2/25/22	0.00	36.18
101000	487668	03/10/22	2031	W R E C	9000	2143276 2/25/22	0.00	36.36

Attachment: County Warrants March 2022 (20230 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	487668	03/10/22	2031	W R E C	9000	2143266 2/25/22	0.00	36.63
101000	487668	03/10/22	2031	W R E C	9000	2143275 2/25/22	0.00	36.71
101000	487668	03/10/22	2031	W R E C	9000	2143281 2/25/22	0.00	36.89
101000	487668	03/10/22	2031	W R E C	9000	2143272 2/25/22	0.00	42.72
101000	487668	03/10/22	2031	W R E C	4150	1777569 2/25/22	0.00	759.74
101000	487668	03/10/22	2031	W R E C	2670	1777660 2/25/22	0.00	805.69
101000	487668	03/10/22	2031	W R E C	9000	1777700 2/25/22	0.00	390.41
101000	487668	03/10/22	2031	W R E C	4180	1777724 2/17/22	0.00	23.48
101000	487668	03/10/22	2031	W R E C	7108	1777600 2/17/22	0.00	574.54
101000	487668	03/10/22	2031	W R E C	3200	1777641 2/18/22	0.00	48.52
101000	487668	03/10/22	2031	W R E C	2670	1777727 2/17/22	0.00	788.87
101000	487668	03/10/22	2031	W R E C	2670	1777729 2/17/22	0.00	467.30
101000	487668	03/10/22	2031	W R E C	2670	1777713 2/17/22	0.00	2,720.13
101000	487668	03/10/22	2031	W R E C	3200	1777724 2/17/22	0.00	367.90
101000	487668	03/10/22	2031	W R E C	2670	1777730 2/17/22	0.00	309.42
101000	487668	03/10/22	2031	W R E C	7108A	1777701 2/17/22	0.00	70.11
101000	487668	03/10/22	2031	W R E C	2670	1777725 2/17/22	0.00	40.69
TOTAL CHECK							0.00	29,785.16
101000	487669	03/10/22	26850	WA BUTLER COMPANY DBA	5106	WD07271 2/21/22	0.00	496.46
101000	487669	03/10/22	26850	WA BUTLER COMPANY DBA	5106	WD07268 2/21/22	0.00	38.64
101000	487669	03/10/22	26850	WA BUTLER COMPANY DBA	5106	WD47567 2/23/22	0.00	77.30
101000	487669	03/10/22	26850	WA BUTLER COMPANY DBA	5106	WD53059 2/24/22	0.00	46.68
101000	487669	03/10/22	26850	WA BUTLER COMPANY DBA	5106	WD56283 2/24/22	0.00	63.50
101000	487669	03/10/22	26850	WA BUTLER COMPANY DBA	5106	WD62436 2/25/22	0.00	77.80
TOTAL CHECK							0.00	800.38
101000	487670	03/10/22	26795	WASTE MANAGEMENT INC OF	6102	0533943-2227-4 12/16/2	0.00	1,074.92
101000	487670	03/10/22	26795	WASTE MANAGEMENT INC OF	6102	0543201-2227-5 2/16/22	0.00	1,074.92
101000	487670	03/10/22	26795	WASTE MANAGEMENT INC OF	6212	0543218-2227-9 2/28/22	0.00	134.36
TOTAL CHECK							0.00	2,284.20
101000	487671	03/10/22	21600	ADVANCED SEPTIC LLC	9000ZZ	SEP - 0000000092 GRANT	0.00	7,000.00
101000	487671	03/10/22	21600	ADVANCED SEPTIC LLC	9000ZZ	SEP - 0000000121 GRANT	0.00	7,000.00
TOTAL CHECK							0.00	14,000.00
101000	487672	03/10/22	26869	TAMMY FENTON	9000Z	SWR-0000000218 GRANT	0.00	1,255.00
101000	487673	03/10/22	23503	ADVANCED UROLOGY INSTITU	2101A	HOSPITAL BILL 2/28/22	0.00	90.62
101000	487674	03/10/22	22338	BARRACUDA EMERGENCY PHYS	2101A	HOSPITAL BILL 2/23/22	0.00	484.61
101000	487675	03/10/22	4125	BRIGHT HOUSE NETWORKS	5799	0050711780-01 2/24/22	0.00	104.98
101000	487676	03/10/22	17174	CENTURYLINK	2332-602	311818766 2/25/22	0.00	52.85
101000	487677	03/10/22	25293	CENTURYLINK COMMUNICATIO	2440	90007515 280872699	0.00	635.25
101000	487678	03/10/22	22344	CITRUS MEMORIAL HOSPITAL	2101A	HOSPITAL BILL 2/15/22	0.00	6,084.34
101000	487678	03/10/22	22344	CITRUS MEMORIAL HOSPITAL	2101A	HOSPITAL BILL 2/25/22	0.00	9,057.91
101000	487678	03/10/22	22344	CITRUS MEMORIAL HOSPITAL	2101A	HOSPITAL BILL 3/1/22	0.00	10,698.77
101000	487678	03/10/22	22344	CITRUS MEMORIAL HOSPITAL	2101A	HOSPITAL BILL 3/1/22	0.00	21,235.72

Attachment: County Warrants March 2022 (20230 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
TOTAL CHECK							0.00	47,076.74
101000	487679	03/10/22	22308	CITRUS SPECIALTY GROUP I	2101A	HOSPITAL BILL 2/23/22	0.00	131.41
101000	487680	03/10/22	26862	JANETTE HENSLEY	745	LIEN 9144 AK 2466472	0.00	16.03
101000	487680 V	03/10/22	26862	JANETTE HENSLEY	745	LIEN 9144 AK 2466472	0.00	-16.03
TOTAL CHECK							0.00	0.00
101000	487681	03/10/22	21952	INPATIENT CARE SPECIALIS	2101A	HOSPITAL BILL 2/23/22	0.00	765.05
101000	487681	03/10/22	21952	INPATIENT CARE SPECIALIS	2101A	HOSPITAL BILL 2/28/22	0.00	956.49
TOTAL CHECK							0.00	1,721.54
101000	487682	03/10/22	23423	INTEGRATED REG LAB PATH	2101A	HOSPITAL BILL 2/23/22	0.00	778.91
101000	487683	03/10/22	26423	JAVIER CAIRO	2101A	HOSPITAL BILL 2/28/22	0.00	477.33
101000	487684	03/10/22	21694	MARION COUNTY BOCC	5703-602	003 1033 022993501 2/2	0.00	79.03
101000	487684	03/10/22	21694	MARION COUNTY BOCC	5703-603	003 1033 022993501 2/2	0.00	79.04
TOTAL CHECK							0.00	158.07
101000	487685	03/10/22	4640	OCALA REGIONAL MEDICAL C	2101A	HOSPITAL BILL 3/1/22	0.00	5,535.26
101000	487686	03/10/22	21092	PROGRESS ENERGY INC	9000	930000013430 2/16/22	0.00	2,422.89
101000	487687	03/10/22	21092	PROGRESS ENERGY INC	4102	930000013852 2/18/22	0.00	617.54
101000	487687	03/10/22	21092	PROGRESS ENERGY INC	2670	930000013852 2/18/22	0.00	416.37
TOTAL CHECK							0.00	1,033.91
101000	487688	03/10/22	21092	PROGRESS ENERGY INC	4102	930000014390 2/23/22	0.00	245.30
101000	487689	03/10/22	21092	PROGRESS ENERGY INC	2670	930000014853 2/22/22	0.00	19,415.91
101000	487690	03/10/22	25840	RADIOLOGY PHYSICIAN SOLU	2101A	HOSPITAL BILL 2/23/22	0.00	530.35
101000	487690	03/10/22	25840	RADIOLOGY PHYSICIAN SOLU	2101A	HOSPITAL BILL 2/25/22	0.00	763.00
TOTAL CHECK							0.00	1,293.35
101000	487691	03/10/22	1628	ROLLING OAKS UTILITIES	6212	5756-00 2/11/22	0.00	60.34
101000	487691	03/10/22	1628	ROLLING OAKS UTILITIES	6102	5874-00 2/11/22	0.00	91.37
101000	487691	03/10/22	1628	ROLLING OAKS UTILITIES	6102	2701-00 2/17/22	0.00	121.19
101000	487691	03/10/22	1628	ROLLING OAKS UTILITIES	6212	5755-00 2/11/22	0.00	192.58
101000	487691	03/10/22	1628	ROLLING OAKS UTILITIES	6102	5875-00 2/11/22	0.00	424.18
101000	487691	03/10/22	1628	ROLLING OAKS UTILITIES	6102	5861-00 2/11/22	0.00	937.26
101000	487691	03/10/22	1628	ROLLING OAKS UTILITIES	8300	5848-00 2/11/22	0.00	13.57
101000	487691	03/10/22	1628	ROLLING OAKS UTILITIES	6102	5866-00 2/15/22	0.00	13.57
101000	487691	03/10/22	1628	ROLLING OAKS UTILITIES	6102	5863-00 2/11/22	0.00	14.30
101000	487691	03/10/22	1628	ROLLING OAKS UTILITIES	8300	6443-00 2/11/22	0.00	20.80
101000	487691	03/10/22	1628	ROLLING OAKS UTILITIES	8300	5850-00 2/11/22	0.00	24.97
101000	487691	03/10/22	1628	ROLLING OAKS UTILITIES	8300	5849-00 2/11/22	0.00	29.14
101000	487691	03/10/22	1628	ROLLING OAKS UTILITIES	6102	5858-00 2/11/22	0.00	30.66
101000	487691	03/10/22	1628	ROLLING OAKS UTILITIES	6102	5867-00 2/15/22	0.00	30.66
TOTAL CHECK							0.00	2,004.59

Attachment: County Warrants March 2022 (20230 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	487692	03/10/22	6797	MANOJ SHUKLA M.D. PA	2101A	HOSPITAL BILL 2/28/22	0.00	3,325.00
101000	487693	03/10/22	1783	SOUTH DUNNELLON WATER AS	6102	138 2/28/22	0.00	41.50
101000	487694	03/10/22	26876	TESLA INC	466	07355 BLDG ESCROW RFND	0.00	906.75
101000	487695	03/10/22	6999.3	VERIZON WIRELESS MESSAGI	2332-602	9898481593 242197354	0.00	121.79
101000	487696	03/10/22	6999.3	VERIZON WIRELESS MESSAGI	5799	9900302003 821883073	0.00	51.43
101000	487697	03/10/22	6999.3	VERIZON WIRELESS MESSAGI	5799	9900307523 842194466	0.00	36.09
101000	487698	03/10/22	26861	BARBARA WORTMAN	182B	PPM REIMB 2/24/22	0.00	226.00
101000	487699	03/10/22	23043	QUORUM HOSPITALITY INC	9000	HOTEL MASON 3/13-18/22	0.00	995.00
101000	487700	03/10/22	23043	QUORUM HOSPITALITY INC	9000	HOTEL PRICE 3/13-18/22	0.00	995.00
101000	487701	03/10/22	23043	QUORUM HOSPITALITY INC	9000	HOTEL STUEBS 3/13-18/2	0.00	995.00
101000	487702	03/10/22	11309	UNITED STATES POSTAL SER	2440	BRM 272001 ANNUAL MAIN	0.00	800.00
101000	487703	03/10/22	3433	WILLIAM CLARE ENTERPRISE	6102	CONCERT 3/11/22	0.00	6,500.00
101000	487704	03/10/22	4233.2	SUMTER ELECTRIC COOPERAT	5373V	2671437516 William Mar	0.00	88.59
101000	487704	03/10/22	4233.2	SUMTER ELECTRIC COOPERAT	5373V	9606227002 Caroline Bo	0.00	125.63
101000	487704	03/10/22	4233.2	SUMTER ELECTRIC COOPERAT	5373W	2722010029 Lazza Cruz	0.00	152.60
101000	487704	03/10/22	4233.2	SUMTER ELECTRIC COOPERAT	5373W	2619610013 Maureen Cor	0.00	198.32
101000	487704	03/10/22	4233.2	SUMTER ELECTRIC COOPERAT	5373W	2727830012 Robert Jone	0.00	1,000.00
101000	487704	03/10/22	4233.2	SUMTER ELECTRIC COOPERAT	5373W	2722010029 Lazza Cruz	0.00	1,000.00
TOTAL CHECK							0.00	2,565.14
101000	487705	03/10/22	21094	PROGRESS ENERGY INC	5331W	9100 6996 9441 Sanabri	0.00	158.33
101000	487705	03/10/22	21094	PROGRESS ENERGY INC	5331W	9100 6804 8362 Brandec	0.00	175.30
101000	487705	03/10/22	21094	PROGRESS ENERGY INC	5331W	9100 7499 7044 Beville	0.00	214.61
101000	487705	03/10/22	21094	PROGRESS ENERGY INC	5331W	9100 6651 0323 London	0.00	410.18
TOTAL CHECK							0.00	958.42
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373V	910056414634 Athalene	0.00	1,030.76
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373V	910080060316 Cristy Bo	0.00	1,235.71
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373V	910071750257 Roger Pro	0.00	1,258.98
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373V	910063320103 Jamie Gor	0.00	1,684.77
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373V	910073665093 Richard P	0.00	1,844.21
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373W	910076318114 Christine	0.00	2,139.11
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373V	910066037410 Andrew Za	0.00	183.28
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373V	910058488622 Jeffrey N	0.00	203.96
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373V	910074195551 Melissa L	0.00	206.13
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373W	910064833800 Susan Mar	0.00	210.93
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373V	910078217233 Larissa C	0.00	217.11
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373V	910072572748 Connie Ba	0.00	225.53
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373W	910075790409 Victoria	0.00	226.15
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373V	910066523518 Donald Cu	0.00	226.19

Attachment: County Warrants March 2022 (20230 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373V	910065754583 Patricia	0.00	226.96
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373V	910063996523 Ellen Boa	0.00	230.11
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373V	910092603566 Joseph Fr	0.00	252.00
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373V	910066817519 Stephanie	0.00	259.21
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373V	910066257098 Ruben Ber	0.00	260.40
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373V	910063765968 Carrie Ma	0.00	264.04
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373V	910065002829 Gail Hern	0.00	265.53
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373W	910078527995 Dyana Cut	0.00	269.14
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373V	910076327131 Rhonda Te	0.00	295.05
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373V	910075677590 Joseph Ca	0.00	302.54
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373V	910069835208 Rita Fowl	0.00	334.23
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373V	910078147236 Barbara M	0.00	341.78
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373W	910058245097 Karen Can	0.00	344.22
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373V	910076344463 Bridgette	0.00	364.53
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373V	910079646713 Janet Ash	0.00	373.73
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373V	910089692095 Cheryl Is	0.00	380.42
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373W	910089692095 Cheryl Is	0.00	388.62
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373V	910066063305 Jeffrey G	0.00	423.70
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373V	910057163696 Yndalia F	0.00	427.95
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373W	910070512699 Gary Horr	0.00	436.80
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373V	910070959935 Nancy Tri	0.00	472.11
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373V	910090143454 James Smi	0.00	524.75
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373V	910057694052 Beverly M	0.00	535.27
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373V	910071331103 Marjorie	0.00	540.09
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373V	910063353269 Bernadett	0.00	547.15
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373W	910061532163 Jennifer	0.00	584.93
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373V	910077430612 Mary Morg	0.00	596.02
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373W	910077005859 Cheyenne	0.00	602.37
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373V	910069196177 Robin Yun	0.00	653.24
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373V	910068412677 Lori Mabr	0.00	659.24
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373V	910064683127 Abigail C	0.00	662.96
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373W	910074844907 Patricia	0.00	683.29
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373V	910077125963 Mindy Bis	0.00	718.95
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373V	910071018404 James Bus	0.00	719.78
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373W	910058415609 Christina	0.00	740.47
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373W	910072934231 Douglas G	0.00	744.07
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373V	910059951644 Christoph	0.00	798.30
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373V	910071658195 Tiffany S	0.00	826.70
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373V	910074901313 Jacquelin	0.00	848.96
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373U	910057694052 Beverly M	0.00	1,000.00
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373V	910061055363 Darlene W	0.00	164.35
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373V	910074556928 Terry Gof	0.00	172.93
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373V	910074646177 Deborah N	0.00	133.77
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373W	910073363414 Linda Bel	0.00	94.24
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373V	910076717131 Pearlie W	0.00	102.34
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373V	910072379773 Nelda Har	0.00	103.67
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373V	910074729715 Anthony S	0.00	104.26
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373W	910059403394 Leanne Sm	0.00	48.98
101000	487708	03/10/22	21093	PROGRESS ENERGY INC	5373W	910073615564 Henry Gra	0.00	83.97
TOTAL CHECK							0.00	31,800.94
101000	487709	03/10/22	4233.1	W R E C	5373V	1014259 Loretta Leas	0.00	113.52

Attachment: County Warrants March 2022 (20230 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	487709	03/10/22	4233.1	W R E C	5373W	2169436 Paul Rode	0.00	124.68
101000	487709	03/10/22	4233.1	W R E C	5373V	1107159 Cheryl Camacho	0.00	102.35
101000	487709	03/10/22	4233.1	W R E C	5373V	1461080 Mary Hernandez	0.00	93.00
101000	487709	03/10/22	4233.1	W R E C	5373V	1592026 Debbie Gulley	0.00	143.00
101000	487709	03/10/22	4233.1	W R E C	5373W	1279595 Donald Ortbrin	0.00	149.43
101000	487709	03/10/22	4233.1	W R E C	5373V	1634238 Vernon Smeal	0.00	174.14
101000	487709	03/10/22	4233.1	W R E C	5373W	1825605 Diane Hamilton	0.00	156.00
101000	487709	03/10/22	4233.1	W R E C	5373V	1635290 Carlos Rodrigu	0.00	357.21
101000	487709	03/10/22	4233.1	W R E C	5373V	1794212 Tracy Devaughn	0.00	229.23
101000	487709	03/10/22	4233.1	W R E C	5373V	2123340 Kathy Adams	0.00	183.90
101000	487709	03/10/22	4233.1	W R E C	5373V	2147988 Tabatha Burdet	0.00	1,150.00
TOTAL CHECK							0.00	2,976.46
101000	487710	03/10/22	4233.5	WREC	5331W	2144069 Marcus	0.00	168.50
101000	487710	03/10/22	4233.5	WREC	5331W	1525913 Gecht	0.00	84.61
101000	487710	03/10/22	4233.5	WREC	5331W	1993646 Mayo	0.00	112.98
101000	487710	03/10/22	4233.5	WREC	5331W	1304603 Morris	0.00	117.38
TOTAL CHECK							0.00	483.47
101000	487711	03/10/22	14665	CALIFORNIA STATE DISBURS	809	200000000500981	0.00	92.30
101000	487712	03/10/22	23266	KENTUCKY CHILD SUPPORT E	809	WILSON #05CI00085	0.00	149.76
101000	487713	03/10/22	26789	MISSISSIPPI DEPARTMENT O	809	619032829	0.00	71.54
101000	487714	03/10/22	8103	STATE DISBURSEMENT UNIT	809	2017-D-01 D WOODWORTH	0.00	46.15
101000	487715	03/10/22	26878	TAMMY MCQUADE	450	1901042036 UTIL RFND	0.00	255.00
101000	487716	03/24/22	25027	ABILITY CARE SERVICES IN	5358ARE	0133 3/15/22	0.00	588.00
101000	487716	03/24/22	25027	ABILITY CARE SERVICES IN	5345APC	0133 3/15/22	0.00	200.00
101000	487716	03/24/22	25027	ABILITY CARE SERVICES IN	5345ARE	0133 3/15/22	0.00	396.00
101000	487716	03/24/22	25027	ABILITY CARE SERVICES IN	5347BHM	0133 3/15/22	0.00	108.00
101000	487716	03/24/22	25027	ABILITY CARE SERVICES IN	5347BPC	0133 3/15/22	0.00	60.00
101000	487716	03/24/22	25027	ABILITY CARE SERVICES IN	5347BPC	0134 3/21/22	0.00	60.00
101000	487716	03/24/22	25027	ABILITY CARE SERVICES IN	5345ARE	0134 3/21/22	0.00	396.00
101000	487716	03/24/22	25027	ABILITY CARE SERVICES IN	5326BRE	0134 3/21/22	0.00	108.00
101000	487716	03/24/22	25027	ABILITY CARE SERVICES IN	5347BHM	0134 3/21/22	0.00	108.00
101000	487716	03/24/22	25027	ABILITY CARE SERVICES IN	5358ARE	0134 3/21/22	0.00	588.00
101000	487716	03/24/22	25027	ABILITY CARE SERVICES IN	5345APC	0134 3/21/22	0.00	200.00
101000	487716	03/24/22	25027	ABILITY CARE SERVICES IN	5358ARE	0132 3/7/22	0.00	588.00
101000	487716	03/24/22	25027	ABILITY CARE SERVICES IN	5345APC	0132 3/7/22	0.00	160.00
101000	487716	03/24/22	25027	ABILITY CARE SERVICES IN	5345ARE	0132 3/7/22	0.00	288.00
101000	487716	03/24/22	25027	ABILITY CARE SERVICES IN	5347BHM	0132 3/7/22	0.00	54.00
101000	487716	03/24/22	25027	ABILITY CARE SERVICES IN	5347BPC	0132 3/7/22	0.00	40.00
TOTAL CHECK							0.00	3,942.00
101000	487717	03/24/22	26593	ADVANCED DISPOSAL SERVIC	9000	0089419-4039-0 2/28/22	0.00	381.36
101000	487718	03/24/22	24991	ALAN FORINO	5379A	1/7-31/22 MILEAGE	0.00	31.04
101000	487718	03/24/22	24991	ALAN FORINO	5379A	2/4-28/22 MILEAGE	0.00	35.84
101000	487718	03/24/22	24991	ALAN FORINO	5351B	2/7-28/22 MILEAGE	0.00	4.82

Attachment: County Warrants March 2022 (20230 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	487718	03/24/22	24991	ALAN FORINO	5345AHD	2/7-28/22 MILEAGE	0.00	4.82
101000	487718	03/24/22	24991	ALAN FORINO	5348BHD	2/7-28/22 MILEAGE	0.00	10.83
101000	487718	03/24/22	24991	ALAN FORINO	5351B	3/7-14/22 MILEAGE	0.00	1.71
101000	487718	03/24/22	24991	ALAN FORINO	5348BHD	3/7-14/22 MILEAGE	0.00	6.82
101000	487718	03/24/22	24991	ALAN FORINO	5345AHD	3/7-14/22 MILEAGE	0.00	1.71
TOTAL CHECK							0.00	97.59
101000	487719	03/24/22	26891	ALEAH WHITLEY	001	1005137.037 REFUND	0.00	50.00
101000	487720	03/24/22	2029	AMAZON.COM INC	5703-603	689885985639 3/17/22	0.00	24.48
101000	487721	03/24/22	24547	BOEHRINGER INGELHEIM ANI	5106	14210769 3/8/22	0.00	744.00
101000	487722	03/24/22	902008	BRUCE KAUFMAN	001	RFND PERMIT 2021-12512	0.00	200.00
101000	487723	03/24/22	10498	CARL J RAMM	5345AHD	1/10-2/28/22 MILEAGE	0.00	60.41
101000	487723	03/24/22	10498	CARL J RAMM	5348BHD	1/10-2/28/22 MILEAGE	0.00	56.37
101000	487723	03/24/22	10498	CARL J RAMM	5351B	1/10-2/28/22 MILEAGE	0.00	32.21
101000	487723	03/24/22	10498	CARL J RAMM	5358AHD	1/10-2/28/22 MILEAGE	0.00	32.21
TOTAL CHECK							0.00	181.20
101000	487724	03/24/22	25315	CAROL SANDERSON	5351B	2/4-25/22 MILEAGE	0.00	16.51
101000	487724	03/24/22	25315	CAROL SANDERSON	5348BHD	2/4-25/22 MILEAGE	0.00	6.19
TOTAL CHECK							0.00	22.70
101000	487725	03/24/22	18437	CENTRAL FLORIDA GAS	4150	0376704-3 3/1/22	0.00	358.63
101000	487725	03/24/22	18437	CENTRAL FLORIDA GAS	4150	0376702-7 3/1/22	0.00	1,310.93
101000	487725	03/24/22	18437	CENTRAL FLORIDA GAS	2670	0332614-7 3/1/22	0.00	19.00
101000	487725	03/24/22	18437	CENTRAL FLORIDA GAS	2670	0376707-6 3/1/22	0.00	19.00
101000	487725	03/24/22	18437	CENTRAL FLORIDA GAS	2670	0525489-1 2/28/22	0.00	34.27
101000	487725	03/24/22	18437	CENTRAL FLORIDA GAS	2670	0514657-6 3/1/22	0.00	35.93
101000	487725	03/24/22	18437	CENTRAL FLORIDA GAS	2670	0525498-2 2/28/22	0.00	38.42
101000	487725	03/24/22	18437	CENTRAL FLORIDA GAS	2670	0525492-5 2/28/22	0.00	98.70
101000	487725	03/24/22	18437	CENTRAL FLORIDA GAS	6102	0315000-0 3/1/22	0.00	86.33
101000	487725	03/24/22	18437	CENTRAL FLORIDA GAS	2670	0514663-4 3/1/22	0.00	34.12
101000	487725	03/24/22	18437	CENTRAL FLORIDA GAS	2670	0514663-4 1/31/22	0.00	37.55
101000	487725	03/24/22	18437	CENTRAL FLORIDA GAS	2670	0322413-6 1/31/22	0.00	425.65
101000	487725	03/24/22	18437	CENTRAL FLORIDA GAS	2670	0322413-6 3/1/22	0.00	462.06
TOTAL CHECK							0.00	2,960.59
101000	487726	03/24/22	26802	CHARLES CHRISTOFFERS	5348BHD	2/3-24/22 MILEAGE	0.00	22.95
101000	487726	03/24/22	26802	CHARLES CHRISTOFFERS	5345AHD	2/3-24/22 MILEAGE	0.00	26.23
101000	487726	03/24/22	26802	CHARLES CHRISTOFFERS	5351B	2/3-24/22 MILEAGE	0.00	13.12
TOTAL CHECK							0.00	62.30
101000	487727	03/24/22	25067	CITRUS CO HISTORICAL SOC	5370BCO	APRIL 2022 RENT	0.00	400.00
101000	487727	03/24/22	25067	CITRUS CO HISTORICAL SOC	5348BHD	APRIL 2022 RENT	0.00	400.00
TOTAL CHECK							0.00	800.00
101000	487728	03/24/22	24662	CITRUS COUNTY CHAMBER OF	001	1005191.037 REFUND	0.00	500.00
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7108	2021 TAX ROLL	0.00	148.77

Attachment: County Warrants March 2022 (20230 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7110	2021 TAX ROLL	0.00	496.50
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7109	2021 TAX ROLL	0.00	234.67
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7111	2021 TAX ROLL	0.00	76.34
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7107	2021 TAX ROLL	0.00	189.25
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7105	2021 TAX ROLL	0.00	89.88
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7106	2021 TAX ROLL	0.00	62.44
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7104	2021 TAX ROLL	0.00	49.30
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7103	2021 TAX ROLL	0.00	68.55
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7115	2021 TAX ROLL	0.00	28.14
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7114	2021 TAX ROLL	0.00	49.02
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7113	2021 TAX ROLL	0.00	261.66
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7112	2021 TAX ROLL	0.00	4,200.80
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7116	2021 TAX ROLL	0.00	34.98
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7117	2021 TAX ROLL	0.00	77.66
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7118	2021 TAX ROLL	0.00	159.94
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	8200	2021 TAX ROLL	0.00	19,582.02
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	5212	2021 TAX ROLL	0.00	40,526.46
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7119	2021 TAX ROLL	0.00	84.36
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7121	2021 TAX ROLL	0.00	148.49
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7120	2021 TAX ROLL	0.00	126.35
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7124	2021 TAX ROLL	0.00	50.08
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7123	2021 TAX ROLL	0.00	44.64
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7122	2021 TAX ROLL	0.00	59.14
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7125	2021 TAX ROLL	0.00	94.81
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	8300	2021 TAX ROLL	0.00	1,203.40
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7126	2021 TAX ROLL	0.00	115.37
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7130	2021 TAX ROLL	0.00	43.02
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7131	2021 TAX ROLL	0.00	29.90
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7132	2021 TAX ROLL	0.00	171.55
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7133	2021 TAX ROLL	0.00	12.23
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7134	2021 TAX ROLL	0.00	26.87
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7135	2021 TAX ROLL	0.00	15.81
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7137	2021 TAX ROLL	0.00	22.83
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7138	2021 TAX ROLL	0.00	6.09
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7139	2021 TAX ROLL	0.00	55.41
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7119A	2021 TAX ROLL	0.00	63.76
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7119B	2021 TAX ROLL	0.00	128.12
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7108A	2021 TAX ROLL	0.00	30.36
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7241	2021 TAX ROLL	0.00	1,662.03
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7246	2021 TAX ROLL	0.00	187.06
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7440	2021 TAX ROLL	0.00	11,885.55
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7440A	2021 TAX ROLL	0.00	1,364.16
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7440B	2021 TAX ROLL	0.00	466.45
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7440C	2021 TAX ROLL	0.00	46.54
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	8400	2021 TAX ROLL	0.00	160.38
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7008	2021 TAX ROLL	0.00	852.17
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	5925A	2021 TAX ROLL	0.00	971.26
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	3200	2021 TAX ROLL	0.00	139,429.11
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7441	2021 TAX ROLL	0.00	151.88
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	5925B	2021 TAX ROLL	0.00	67.95
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	5925C	2021 TAX ROLL	0.00	877.06
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7440E	2021 TAX ROLL	0.00	22.43

Attachment: County Warrants March 2022 (20230 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7470	2021 TAX ROLL	0.00	514.26
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7450	2021 TAX ROLL	0.00	88.49
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7480	2021 TAX ROLL	0.00	39.32
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7102	2021 TAX ROLL	0.00	394.55
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7440F	2021 TAX ROLL	0.00	138.44
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7420	2021 TAX ROLL	0.00	959.83
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7440G	2021 TAX ROLL	0.00	120.04
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7430	2021 TAX ROLL	0.00	73.52
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	1350	2021 TAX ROLL	0.00	1,224.05
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	9454	2021 TAX ROLL	0.00	14,797.14
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7440H	2021 TAX ROLL	0.00	156.79
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7460	2021 TAX ROLL	0.00	1,016.47
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	7440J	2021 TAX ROLL	0.00	529.03
101000	487732	03/24/22	5504	CITRUS INFORMATION COOPE	4105	2021 TAX ROLL	0.00	162,565.29
TOTAL CHECK							0.00	409,630.22
101000	487733	03/24/22	24334	CONNIE SENGER	5379A	2/2-27/22 MILEAGE	0.00	66.56
101000	487734	03/24/22	26899	D & I PARTNERS	401	SW ASMT RFND 50364-01	0.00	29.57
101000	487735	03/24/22	23857	DAN RYAN CONSTRUCTION	466	RFND PERMIT 2022-02539	0.00	4.00
101000	487736	03/24/22	23053	BONITA-ANN DEMIANCZYK	5379A	12/6-2/21/22 MILEAGE	0.00	115.20
101000	487737	03/24/22	26892	DHS ATHLETICS BOOSTERS	001	1005015.037 REFUND	0.00	150.00
101000	487737	03/24/22	26892	DHS ATHLETICS BOOSTERS	001	1005015.037 REFUND	0.00	50.00
TOTAL CHECK							0.00	200.00
101000	487738	03/24/22	0688	FEDERAL EXPRESS CORPORA	9000	7-684-06751 3/8/22	0.00	247.68
101000	487738	03/24/22	0688	FEDERAL EXPRESS CORPORA	2125	7-684-57920 3/8/22	0.00	13.83
TOTAL CHECK							0.00	261.51
101000	487739	03/24/22	26897	FEED TROUGH INC	2790E	2/28/22 2/28/22	0.00	450.00
101000	487740	03/24/22	0713	FLORAL CITY WATER ASSOC	6102	0899-00 3/10/22	0.00	92.24
101000	487740	03/24/22	0713	FLORAL CITY WATER ASSOC	4180	0856-00 3/10/22	0.00	4.20
101000	487740	03/24/22	0713	FLORAL CITY WATER ASSOC	6212	0043-00 3/10/22	0.00	48.00
101000	487740	03/24/22	0713	FLORAL CITY WATER ASSOC	6102	0957-00 3/10/22	0.00	48.00
101000	487740	03/24/22	0713	FLORAL CITY WATER ASSOC	6102	2307-00 3/10/22	0.00	48.00
101000	487740	03/24/22	0713	FLORAL CITY WATER ASSOC	3200	0856-00 3/10/22	0.00	65.80
101000	487740	03/24/22	0713	FLORAL CITY WATER ASSOC	2101	0338-00 3/10/22	0.00	70.00
TOTAL CHECK							0.00	376.24
101000	487741	03/24/22	15338	FLORIDA CLINICAL PRACTIC	3340	031022-04 3/10/22	0.00	4,500.00
101000	487742	03/24/22	26888	FREEDOM HEALTH	480	REIMB TRIP 21-2315397	0.00	492.85
101000	487743	03/24/22	24957	GAS SOUTH LLC	6102	7716833824 3/4/22	0.00	66.23
101000	487744	03/24/22	24861	GREG NIXON	5351B	2/7-28/22 MILEAGE	0.00	16.61
101000	487744	03/24/22	24861	GREG NIXON	5348BHD	2/7-28/22 MILEAGE	0.00	33.23
TOTAL CHECK							0.00	49.84

Attachment: County Warrants March 2022 (20230 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	487745	03/24/22	20829	RICHARD GRIER	5348BHD	2/7-28/22 MILEAGE	0.00	36.91
101000	487745	03/24/22	20829	RICHARD GRIER	5358AHD	2/7-28/22 MILEAGE	0.00	4.92
TOTAL CHECK							0.00	41.83
101000	487746	03/24/22	26889	HUMANA	480	REIMB TRIP 21-23348891	0.00	532.71
101000	487747	03/24/22	25775	JANET A FIGLIOLI	5348BHD	3/4/22 MILEAGE	0.00	5.34
101000	487747	03/24/22	25775	JANET A FIGLIOLI	5351B	3/4/22 MILEAGE	0.00	5.34
TOTAL CHECK							0.00	10.68
101000	487748	03/24/22	26282	JANIS BOYD	5348BHD	3/14/22 MILEAGE	0.00	7.57
101000	487749	03/24/22	26201	JEFFERY COENEN	5351B	3/2/22 MILEAGE	0.00	3.34
101000	487749	03/24/22	26201	JEFFERY COENEN	5348BHD	3/2/22 MILEAGE	0.00	3.34
TOTAL CHECK							0.00	6.68
101000	487750	03/24/22	914548	KATHLEEN PEPPER	450	1901028015 UTIL RFND	0.00	137.88
101000	487751	03/24/22	22569	CHARLES E KLEINER	5379A	2/2-27/22 MILEAGE	0.00	43.52
101000	487752	03/24/22	24469	LANCE RHINESMITH	5379A	2/1-22/22 MILEAGE	0.00	12.16
101000	487753	03/24/22	23304	LYDIA LEPINNET	5351B	1/14-3/4/22 MILEAGE	0.00	5.70
101000	487753	03/24/22	23304	LYDIA LEPINNET	5348BHD	1/14-3/4/22 MILEAGE	0.00	11.98
101000	487753	03/24/22	23304	LYDIA LEPINNET	5358AHD	1/14-3/4/22 MILEAGE	0.00	0.57
TOTAL CHECK							0.00	18.25
101000	487754	03/24/22	7657	BETTY LEWIS	5379A	1/1-28/22 MILEAGE	0.00	36.48
101000	487755	03/24/22	18911	RELX INC	5703-603	3093717736 2/28/22	0.00	331.10
101000	487756	03/24/22	25054	LEXISNEXIS RISK SOLUTION	5703-603	1723577-20220228 2/28/	0.00	122.20
101000	487757	03/24/22	5336	LIFESTREAM BEHAVORIAL CE	5103	OCT-MAR SERVICES	0.00	493,663.06
101000	487758	03/24/22	24717	LISA DOHERTY	5379A	2/3-28/22 MILEAGE	0.00	25.76
101000	487759	03/24/22	26660	LOCAL ENGINEERING	001	REIMB APP PUD-21-08	0.00	2,080.00
101000	487760	03/24/22	24903	MAX RUSSELL	5351B	2/1-28/22 MILEAGE	0.00	10.36
101000	487760	03/24/22	24903	MAX RUSSELL	5345AHD	2/1-28/22 MILEAGE	0.00	24.16
101000	487760	03/24/22	24903	MAX RUSSELL	5348BHD	2/1-28/22 MILEAGE	0.00	22.44
TOTAL CHECK							0.00	56.96
101000	487761	03/24/22	25289	MAXINE WILLIAMS	5345AHD	1/10-31/22 MILEAGE	0.00	11.17
101000	487761	03/24/22	25289	MAXINE WILLIAMS	5345AHD	2/7-28/22 MILEAGE	0.00	13.30
101000	487761	03/24/22	25289	MAXINE WILLIAMS	5358AHD	2/7-28/22 MILEAGE	0.00	3.33
101000	487761	03/24/22	25289	MAXINE WILLIAMS	5351B	1/10-31/22 MILEAGE	0.00	5.59
101000	487761	03/24/22	25289	MAXINE WILLIAMS	5348BHD	1/10-31/22 MILEAGE	0.00	25.15
101000	487761	03/24/22	25289	MAXINE WILLIAMS	5348BHD	2/7-28/22 MILEAGE	0.00	26.62
TOTAL CHECK							0.00	85.16

Attachment: County Warrants March 2022 (20230 : County Warrants)

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	487762	03/24/22	25286	MICHELLE VERNAZZARO	5348BHD	2/7-28/22 MILEAGE	0.00	46.73
101000	487763	03/24/22	23788	RODNEY MILLNER	5348BHD	2/3-25/22 MILEAGE	0.00	48.06
101000	487763	03/24/22	23788	RODNEY MILLNER	5351B	2/3-25/22 MILEAGE	0.00	2.40
101000	487763	03/24/22	23788	RODNEY MILLNER	5345AHD	2/3-25/22 MILEAGE	0.00	21.63
TOTAL CHECK							0.00	72.09
101000	487764	03/24/22	18744	MSL PA	3110	138698 2/28/22	0.00	4,000.00
101000	487764	03/24/22	18744	MSL PA	2101	138688 2/28/22	0.00	30,000.00
TOTAL CHECK							0.00	34,000.00
101000	487765	03/24/22	26900	NEVA TRAIL	6212	LOST BK RFND	0.00	20.00
101000	487766	03/24/22	19775	LINDA NIBLETT	5351B	3/3-7/22 MILEAGE	0.00	6.67
101000	487766	03/24/22	19775	LINDA NIBLETT	5348BHD	3/3-7/22 MILEAGE	0.00	6.68
TOTAL CHECK							0.00	13.35
101000	487767	03/24/22	7541.1	OFFICE DEPOT	2322-605	230543021-001 25062955	0.00	22.59
101000	487767	03/24/22	7541.1	OFFICE DEPOT	2322-605	230543020-00125062955	0.00	23.28
TOTAL CHECK							0.00	45.87
101000	487768	03/24/22	1433	OZELLO WATER ASSOC INC	9000	172 3/1/22	0.00	50.00
101000	487769	03/24/22	26898	PANSY WINDHAM	450	1501922510 UTIL RFND	0.00	2,336.04
101000	487770	03/24/22	24566	PATRICIA SWARTOUT	5379A	2/1-25/22 3/8/22	0.00	21.12
101000	487771	03/24/22	13503	PFM ASSET MANAGEMENT *D	326	13107363 3/31/22	0.00	576.54
101000	487771	03/24/22	13503	PFM ASSET MANAGEMENT *D	405	13107363 3/31/22	0.00	576.54
101000	487771	03/24/22	13503	PFM ASSET MANAGEMENT *D	001	13107363 3/31/22	0.00	768.73
101000	487771 V	03/24/22	13503	PFM ASSET MANAGEMENT *D	001	13107363 3/31/22	0.00	-768.73
101000	487771 V	03/24/22	13503	PFM ASSET MANAGEMENT *D	326	13107363 3/31/22	0.00	-576.54
101000	487771 V	03/24/22	13503	PFM ASSET MANAGEMENT *D	405	13107363 3/31/22	0.00	-576.54
TOTAL CHECK							0.00	0.00
101000	487772	03/24/22	24678	PHYLLIS COONEN	5351B	3/9/22 MILEAGE	0.00	4.23
101000	487772	03/24/22	24678	PHYLLIS COONEN	5348BHD	3/9/22 MILEAGE	0.00	4.23
TOTAL CHECK							0.00	8.46
101000	487773	03/24/22	24271	VICTORIA PIETRAS	5379A	2/1-21/22 MILEAGE	0.00	28.80
101000	487773	03/24/22	24271	VICTORIA PIETRAS	5379A	2/22-28/22 MILEAGE	0.00	9.60
TOTAL CHECK							0.00	38.40
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	7111	910082669535 3/7/22	0.00	141.07
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	3200	910082822651 3/7/22	0.00	180.58
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	4102	910082609658 3/7/22	0.00	44.56
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	4102	910082726727 3/7/22	0.00	53.21
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	4102	910082608623 3/7/22	0.00	74.63
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	7111	910082669791 3/7/22	0.00	106.21
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	9000	910082822833 3/7/22	0.00	263.82
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	9000	910082822833 3/7/22	0.00	308.05

Attachment: County Warrants March 2022 (20230 : County Warrants)

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	4102	910082886673 2/28/22	0.00	17.00
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	9000	910082988743 2/28/22	0.00	17.09
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	4102	910082609450 3/3/22	0.00	24.68
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	4102	910082938339 3/3/22	0.00	27.43
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	2670	910082883472 2/28/22	0.00	30.41
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	9000	910082776115 3/1/22	0.00	30.41
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	6102	910082819557 2/28/22	0.00	30.47
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	6102	910082936189 3/2/22	0.00	30.64
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	9000	910082667228 3/1/22	0.00	30.71
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	4102	910082558183 2/28/22	0.00	42.83
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	4102	910083047163 2/28/22	0.00	43.81
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	4102	910082499668 3/3/22	0.00	47.64
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	9000	910082775354 3/2/22	0.00	48.35
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	4102	910082668899 2/28/22	0.00	51.82
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	3200	910082501871 3/3/22	0.00	52.82
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	9000	910082884704 3/1/22	0.00	58.54
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	4102	910082935477 2/28/22	0.00	59.51
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	4102	910082457907 2/28/22	0.00	85.75
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	9000	910082938719 3/1/22	0.00	98.19
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	9000	910082820667 3/1/22	0.00	100.34
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	2670	910082886508 3/2/22	0.00	211.40
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	6102	910082936006 3/2/22	0.00	243.99
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	3200	910082726496 3/3/22	0.00	319.84
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	7120	910082667442 2/28/22	0.00	345.97
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	7119	910082884043 2/28/22	0.00	354.60
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	2501	910082936783 3/1/22	0.00	384.18
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	3200	910082669311 2/28/22	0.00	470.46
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	3200	910082725817 3/3/22	0.00	545.28
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	6212	910082499395 2/28/22	0.00	1,483.23
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	4180	910082501871 3/3/22	0.00	3.37
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	4180	910082726496 3/3/22	0.00	20.42
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	4180	910082669311 2/28/22	0.00	30.03
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	4180	910082725817 3/3/22	0.00	34.81
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	5216	910082668451 3/15/22	0.00	600.90
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	6212	910082558844 3/15/22	0.00	1,354.00
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	8200	910082988321 3/15/22	0.00	30.24
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	5212	910082501350 3/15/22	0.00	532.64
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	4102	910082886227 3/15/22	0.00	35.93
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	4102	910082778034 3/15/22	0.00	39.88
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	4102	910082555700 3/15/22	0.00	43.28
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	4102	910082502070 3/15/22	0.00	49.23
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	5212	910082458354 3/16/22	0.00	80.54
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	7114	910082778414 3/16/22	0.00	154.93
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	7122	910082821064 3/16/22	0.00	238.03
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	9000	910082557942 3/15/22	0.00	16.89
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	4102	910082989588 3/14/22	0.00	30.26
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	5212	910082937239 3/15/22	0.00	30.91
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	7201	910082884275 3/14/22	0.00	32.32
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	7201	910082990721 3/14/22	0.00	32.34
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	7201	910082500341 3/14/22	0.00	32.69
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	7201	910082667658 3/14/22	0.00	46.95
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	7201	910082502426 3/14/22	0.00	62.42

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	7201	910082555536 3/14/22	0.00	73.10
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	5212	910082725411 3/15/22	0.00	75.20
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	8300	910082777562 3/14/22	0.00	77.86
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	7201	910082670190 3/14/22	0.00	82.26
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	7201	910082667848 3/14/22	0.00	83.81
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	7117	910082937023 3/15/22	0.00	303.84
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	7125	910082775768 3/15/22	0.00	346.07
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	5216	910082724494 3/15/22	0.00	350.43
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	2101	910082775122 3/15/22	0.00	98.04
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	5216	910082723378 3/15/22	0.00	112.34
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	6212	910082500911 3/15/22	0.00	730.17
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	5805	910091167852 3/8/22	0.00	121.69
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	7109	910082668039 3/11/22	0.00	219.64
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	7109	910082668237 3/11/22	0.00	296.90
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	5746EP	910082724767 3/8/22	0.00	30.33
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	4102	910082502848 3/11/22	0.00	91.71
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	5746EP	910082990945 3/8/22	0.00	30.33
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	5805	910091329844 3/10/22	0.00	30.50
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	9000	910082610643 3/10/22	0.00	31.61
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	4102	910082990078 3/10/22	0.00	34.73
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	4102	910082723584 3/11/22	0.00	38.47
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	4102	910082724999 3/10/22	0.00	41.63
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	4102	910082819755 3/11/22	0.00	16.18
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	4102	910082502278 3/11/22	0.00	16.45
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	2670	910082987479 3/10/22	0.00	17.70
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	3200	910082458966 2/24/22	0.00	592.76
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	4180	910082557728 2/24/22	0.00	12.83
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	9000	910082988131 2/24/22	0.00	91.85
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	3200	910082557728 2/24/22	0.00	200.96
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	9000	910082988529 2/24/22	0.00	15.47
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	9000	910082556660 2/24/22	0.00	15.47
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	9000	910082935831 9/24/22	0.00	15.59
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	9000	910082885367 2/24/22	0.00	30.42
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	9000	910082500052 2/24/22	0.00	30.42
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	9000	910082726925 2/24/22	0.00	30.42
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	9000	910082990515 2/24/22	0.00	30.42
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	9000	910082990325 2/24/22	0.00	30.42
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	9000	910082883076 2/24/22	0.00	30.62
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	4180	910082458966 2/24/22	0.00	37.84
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	6102	910082989702 2/28/22	0.00	30.49
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	9000	910082820063 2/28/22	0.00	30.58
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	9000	910082886938 2/28/22	0.00	16.59
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	4102	910082607523 3/3/22	0.00	23.11
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	4102	910082987239 3/3/22	0.00	23.11
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	9000	910082885151 3/3/22	0.00	694.20
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	6212	910082886061 3/3/22	0.00	2,251.10
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	9000	910082778844 3/8/22	0.00	16.36
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	9000	910082723120 3/8/22	0.00	16.36
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	4102	910082938553 3/8/22	0.00	30.80
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	4102	910082557116 3/4/22	0.00	36.59
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	8300	910082726032 3/8/22	0.00	40.26
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	4102	910082557116 3/4/22	0.00	40.42

Attachment: County Warrants March 2022 (20230 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	4102	910082607060 3/8/22	0.00	42.84
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	4102	910082821816 3/8/22	0.00	43.64
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	4102	910082883654 3/8/22	0.00	36.07
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	4102	910082883232 3/8/22	0.00	46.74
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	4102	910082820443 3/8/22	0.00	61.01
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	4102	910082557116 3/4/22	0.00	88.17
101000	487779	03/24/22	21092	PROGRESS ENERGY INC	7118	910082936395 3/8/22	0.00	489.30
TOTAL CHECK							0.00	18,566.75
101000	487780	03/24/22	25312	RICHARD LEWIS	5345AHD	2/7-28/22 MILEAGE	0.00	15.36
101000	487780	03/24/22	25312	RICHARD LEWIS	5348BHD	2/7-28/22 MILEAGE	0.00	34.57
101000	487780	03/24/22	25312	RICHARD LEWIS	5351B	2/7-28/22 MILEAGE	0.00	3.84
101000	487780	03/24/22	25312	RICHARD LEWIS	5358AHD	2/7-28/22 MILEAGE	0.00	19.21
TOTAL CHECK							0.00	72.98
101000	487781	03/24/22	25381	SANDRA L CAMPISE	5348BHD	3/11-14/22 MILEAGE	0.00	11.87
101000	487781	03/24/22	25381	SANDRA L CAMPISE	5351B	3/11-14/22 MILEAGE	0.00	5.93
TOTAL CHECK							0.00	17.80
101000	487782	03/24/22	24357	SCHARFELD CARE SOLUTIONS	5358ARE	0067 3/8/22	0.00	483.00
101000	487782	03/24/22	24357	SCHARFELD CARE SOLUTIONS	5345APC	0067 3/8/22	0.00	42.00
101000	487782	03/24/22	24357	SCHARFELD CARE SOLUTIONS	5345AHM	0067 3/8/22	0.00	126.00
101000	487782	03/24/22	24357	SCHARFELD CARE SOLUTIONS	5345APC	0068 3/15/22	0.00	84.00
101000	487782	03/24/22	24357	SCHARFELD CARE SOLUTIONS	5345AHM	0068 3/15/22	0.00	110.25
101000	487782	03/24/22	24357	SCHARFELD CARE SOLUTIONS	5358ARE	0068 3/15/22	0.00	399.00
TOTAL CHECK							0.00	1,244.25
101000	487783	03/24/22	24891	SHERRY YOUNGER	5348BHD	2/7-28/22 MILEAGE	0.00	21.36
101000	487783	03/24/22	24891	SHERRY YOUNGER	5351B	2/7-28/22 MILEAGE	0.00	4.75
101000	487783	03/24/22	24891	SHERRY YOUNGER	5345AHD	2/7-28/22 MILEAGE	0.00	9.49
TOTAL CHECK							0.00	35.60
101000	487784	03/24/22	26293	SONJA E MEISTRELL	5348BHD	2/7-28/22 MILEAGE	0.00	35.59
101000	487784	03/24/22	26293	SONJA E MEISTRELL	5351B	2/7-28/22 MILEAGE	0.00	9.36
TOTAL CHECK							0.00	44.95
101000	487785	03/24/22	24576	STELLAR PRINTING SERVICE	2441	22-094235 3/8/22	0.00	535.80
101000	487786	03/24/22	26890	SUSAN BESADE	001	1005117.037 REFUND	0.00	50.00
101000	487787	03/24/22	23408	MARYANN TAUHERT	5379A	2/1-22/22 MILEAGE	0.00	9.60
101000	487789	03/24/22	2031	W R E C	2670	1035419 2/24/22	0.00	14,740.78
101000	487789	03/24/22	2031	W R E C	9000	1777692 3/15/22	0.00	38.37
101000	487789	03/24/22	2031	W R E C	9000	1777673 3/15/22	0.00	48.44
101000	487789	03/24/22	2031	W R E C	9000	1777678 3/15/22	0.00	65.93
101000	487789	03/24/22	2031	W R E C	9000	1777683 3/15/22	0.00	57.60
101000	487789	03/24/22	2031	W R E C	9000	1777696 3/15/22	0.00	74.52
101000	487789	03/24/22	2031	W R E C	9000	1777684 3/15/22	0.00	88.12
101000	487789	03/24/22	2031	W R E C	9000	1777665 3/15/22	0.00	283.26
101000	487789	03/24/22	2031	W R E C	9000	1777671 3/15/22	0.00	35.68
101000	487789	03/24/22	2031	W R E C	9000	1777695 3/15/22	0.00	37.81

Attachment: County Warrants March 2022 (20230 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	487789	03/24/22	2031	W R E C	9000	1777666 3/15/22	0.00	93.76
101000	487789	03/24/22	2031	W R E C	9000	1777697 3/15/22	0.00	47.98
101000	487789	03/24/22	2031	W R E C	9000	1777679 3/15/22	0.00	59.35
101000	487789	03/24/22	2031	W R E C	9000	1777693 3/15/22	0.00	38.28
101000	487789	03/24/22	2031	W R E C	9000	1777680 3/15/22	0.00	51.22
101000	487789	03/24/22	2031	W R E C	9000	1777699 3/15/22	0.00	48.91
101000	487789	03/24/22	2031	W R E C	9000	1777676 3/15/22	0.00	88.68
101000	487789	03/24/22	2031	W R E C	9000	1777564 3/15/22	0.00	290.75
101000	487789	03/24/22	2031	W R E C	9000	1777609 3/15/22	0.00	618.50
101000	487789	03/24/22	2031	W R E C	9000	1777635 3/15/22	0.00	309.27
101000	487789	03/24/22	2031	W R E C	9000	1777674 3/15/22	0.00	37.91
101000	487789	03/24/22	2031	W R E C	9000	1777694 3/15/22	0.00	51.22
101000	487789	03/24/22	2031	W R E C	5746DP	1601017 3/15/22	0.00	44.10
101000	487789	03/24/22	2031	W R E C	9000	1777669 3/15/22	0.00	90.71
101000	487789	03/24/22	2031	W R E C	9000	1777703 3/15/22	0.00	8,751.95
101000	487789	03/24/22	2031	W R E C	9000	1777677 3/15/22	0.00	4,506.14
101000	487789	03/24/22	2031	W R E C	8200	1777617 3/17/22	0.00	1,943.01
101000	487789	03/24/22	2031	W R E C	9000	1777655 3/15/22	0.00	240.53
101000	487789	03/24/22	2031	W R E C	9000	1777691 3/15/22	0.00	54.83
101000	487789	03/24/22	2031	W R E C	9000	1777681 3/15/22	0.00	103.57
101000	487789	03/24/22	2031	W R E C	9000	1777672 3/15/22	0.00	275.67
101000	487789	03/24/22	2031	W R E C	9000	1777667 3/15/22	0.00	37.62
101000	487789	03/24/22	2031	W R E C	9000	1777698 3/15/22	0.00	49.00
101000	487789	03/24/22	2031	W R E C	9000	1777682 3/15/22	0.00	49.19
101000	487789	03/24/22	2031	W R E C	9000	2135643 3/11/22	0.00	35.04
101000	487789	03/24/22	2031	W R E C	9000	2135642 3/11/22	0.00	35.04
101000	487789	03/24/22	2031	W R E C	4102	1777689 3/11/22	0.00	36.24
101000	487789	03/24/22	2031	W R E C	7123	1777643 3/15/22	0.00	130.67
101000	487789	03/24/22	2031	W R E C	9000	2139668 3/15/22	0.00	44.47
101000	487789	03/24/22	2031	W R E C	9000	1777675 3/15/22	0.00	38.28
101000	487789	03/24/22	2031	W R E C	9000	1777668 3/15/22	0.00	38.65
101000	487789	03/24/22	2031	W R E C	9000	2135641 3/15/22	0.00	35.04
101000	487789	03/24/22	2031	W R E C	9000	2135640 3/15/22	0.00	35.04
101000	487789	03/24/22	2031	W R E C	9000	2135637 3/15/22	0.00	35.04
101000	487789	03/24/22	2031	W R E C	9000	2135633 3/15/22	0.00	35.31
101000	487789	03/24/22	2031	W R E C	9000	2135639 3/15/22	0.00	35.87
101000	487789	03/24/22	2031	W R E C	7104	1777557 3/9/22	0.00	135.92
101000	487789	03/24/22	2031	W R E C	4180	1777687 3/8/22	0.00	15.45
101000	487789	03/24/22	2031	W R E C	4102	1777688 3/8/22	0.00	57.88
101000	487789	03/24/22	2031	W R E C	7116	1777602 3/8/22	0.00	83.78
101000	487789	03/24/22	2031	W R E C	3200	1777687 3/8/22	0.00	242.06
101000	487789	03/24/22	2031	W R E C	4102	1777686 3/8/22	0.00	35.87
101000	487789	03/24/22	2031	W R E C	7112	1777586 3/2/22	0.00	4,081.62
101000	487789	03/24/22	2031	W R E C	3225	1777523 2/24/22	0.00	715.31
101000	487789	03/24/22	2031	W R E C	7113	1777585 2/24/22	0.00	1,008.15
101000	487789	03/24/22	2031	W R E C	2670	1777715 2/24/22	0.00	423.90
101000	487789	03/24/22	2031	W R E C	2670	1777720 2/24/22	0.00	496.80
101000	487789	03/24/22	2031	W R E C	4102	2077592 2/24/22	0.00	77.72
101000	487789	03/24/22	2031	W R E C	7115	1777565 2/24/22	0.00	82.82
101000	487789	03/24/22	2031	W R E C	9000	2080143 2/24/22	0.00	35.04
101000	487789	03/24/22	2031	W R E C	3200	1777659 3/2/22	0.00	48.29
101000	487789	03/24/22	2031	W R E C	4102	1777716 2/24/22	0.00	50.94

Attachment: County Warrants March 2022 (20230 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	487789	03/24/22	2031	W R E C	4102	1777717 2/24/22	0.00	57.22
101000	487789	03/24/22	2031	W R E C	6102	1777531 2/24/22	0.00	74.10
101000	487789	03/24/22	2031	W R E C	9000	2080139 2/24/22	0.00	121.21
101000	487789	03/24/22	2031	W R E C	2670	1777702 2/24/22	0.00	156.71
101000	487789	03/24/22	2031	W R E C	2670	1777548 2/24/22	0.00	225.23
101000	487789	03/24/22	2031	W R E C	4180	2186598 2/24/22	0.00	363.80
101000	487789	03/24/22	2031	W R E C	4180	2186604 2/24/22	0.00	143.92
TOTAL CHECK							0.00	42,621.09
101000	487790	03/24/22	26850	WA BUTLER COMPANY DBA	5106	WE32864 3/3/22	0.00	405.57
101000	487790	03/24/22	26850	WA BUTLER COMPANY DBA	5106	WE40093 3/3/22	0.00	81.88
101000	487790	03/24/22	26850	WA BUTLER COMPANY DBA	5106	WF04344 3/9/22	0.00	368.46
101000	487790	03/24/22	26850	WA BUTLER COMPANY DBA	5106	WF30921 3/11/22	0.00	1,002.01
101000	487790	03/24/22	26850	WA BUTLER COMPANY DBA	5106	WF22444 3/10/22	0.00	724.03
101000	487790	03/24/22	26850	WA BUTLER COMPANY DBA	5106	WF60744 3/15/22	0.00	591.50
101000	487790	03/24/22	26850	WA BUTLER COMPANY DBA	5106	WF68605 3/15/22	0.00	309.22
101000	487790	03/24/22	26850	WA BUTLER COMPANY DBA	5106	WF41230 3/14/22	0.00	1,233.75
101000	487790	03/24/22	26850	WA BUTLER COMPANY DBA	5106	WF50622 3/14/22	0.00	18.88
101000	487790	03/24/22	26850	WA BUTLER COMPANY DBA	5106	WF56718 3/15/22	0.00	4.22
TOTAL CHECK							0.00	4,739.52
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	9000	0001886017 2/28/22	0.00	260.67
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	9000	0001886015 2/28/22	0.00	74.48
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	9000	0001886016 2/28/22	0.00	186.20
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	2670	0001886022 2/28/22	0.00	297.90
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	2670	0001886019 2/28/22	0.00	297.90
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	2670	0001886020 2/28/22	0.00	297.90
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	2670	0001886018 2/28/22	0.00	708.07
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	2670	0001886023 2/28/22	0.00	74.48
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	2670	0001886026 2/28/22	0.00	74.48
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	2670	0001886021 2/28/22	0.00	74.48
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	2670	0001886025 2/28/22	0.00	148.95
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	2670	0001886024 2/28/22	0.00	148.95
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	2501	0001886010 2/28/22	0.00	111.71
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	2501	0001886011 2/28/22	0.00	111.71
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	5106	0001886009 2/28/22	0.00	297.90
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	5218	DB3832 2/28/22	0.00	18,196.20
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	3200	0001886036 2/28/22	0.00	35.01
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	3200	0001886037 2/28/22	0.00	35.01
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	3200	0001886027 2/28/22	0.00	35.01
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	3200	0001886028 2/28/22	0.00	35.01
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	3200	0001886029 2/28/22	0.00	35.01
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	3200	0001886030 2/28/22	0.00	35.01
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	3200	0001886031 2/28/22	0.00	35.01
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	3200	0001886032 2/28/22	0.00	35.01
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	3200	0001886033 2/28/22	0.00	35.01
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	3200	0001886034 2/28/22	0.00	35.01
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	3200	0001886035 2/28/22	0.00	35.01
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	4180	0001886039 2/28/22	0.00	37.24
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	3200	0001886038 2/28/22	0.00	70.01
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	4180	0001886040 2/28/22	0.00	74.48
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	4180	0001886036 2/28/22	0.00	2.23

Attachment: County Warrants March 2022 (20230 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	4180	0001886035 2/28/22	0.00	2.23
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	4180	0001886034 2/28/22	0.00	2.23
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	4180	0001886033 2/28/22	0.00	2.23
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	4180	0001886032 2/28/22	0.00	2.23
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	4180	0001886031 2/28/22	0.00	2.23
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	4180	0001886037 2/28/22	0.00	2.23
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	4180	0001886030 2/28/22	0.00	2.23
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	4180	0001886029 2/28/22	0.00	2.23
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	4180	0001886028 2/28/22	0.00	2.23
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	4180	0001886027 2/28/22	0.00	2.23
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	4180	0001886038 2/28/22	0.00	4.47
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	6212	0001886012 2/28/22	0.00	76.48
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	6212	0001886013 2/28/22	0.00	76.48
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	6212	0001886014 2/28/22	0.00	76.48
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	6102	0001886007 2/28/22	0.00	74.48
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	6102	0001886008 2/28/22	0.00	39.24
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	6102	0001886001 2/28/22	0.00	148.95
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	6102	0001885999 2/28/22	0.00	150.95
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	6102	0001886000 2/28/22	0.00	150.95
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	6102	0001886005 2/28/22	0.00	150.95
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	6102	0001886003 2/28/22	0.00	297.90
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	6102	0001886004 2/28/22	0.00	297.90
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	6102	0001886006 2/28/22	0.00	299.90
101000	487793	03/24/22	18405	WASTE PRO OF FLORIDA INC	6102	0001886002 2/28/22	0.00	299.90
TOTAL CHECK							0.00	24,098.38
101000	487794	03/24/22	3625	ACE SEPTIC TANK SERVICE	9000ZZ	SEP - 0000000192 GRANT	0.00	7,000.00
101000	487794	03/24/22	3625	ACE SEPTIC TANK SERVICE	9000ZZ	SEP - 0000000195 GRANT	0.00	7,000.00
101000	487794	03/24/22	3625	ACE SEPTIC TANK SERVICE	9000ZZ	SEP - 0000000196 GRANT	0.00	7,000.00
TOTAL CHECK							0.00	21,000.00
101000	487795	03/24/22	26895	CYNTHIA L BAHR	9000Z	SWR-0000000021 GRANT	0.00	1,255.00
101000	487796	03/24/22	26896	JEFFREY A STONE	9000Z	SWR-0000000181 GRANT	0.00	1,255.00
101000	487797	03/24/22	26840	JOE'S RELIABLE SEPTIC SE	9000ZZ	SEP - 0000000120 GRANT	0.00	7,000.00
101000	487798	03/24/22	26740	MATTHEW D LOCKLEAR	9000ZZ	SEP - 0000000138 GRANT	0.00	7,000.00
101000	487798	03/24/22	26740	MATTHEW D LOCKLEAR	9000ZZ	SEP - 0000000113 GRANT	0.00	7,000.00
TOTAL CHECK							0.00	14,000.00
101000	487799	03/24/22	908617	A PLUS HOMES INC	450	1901036287 UTIL RFND	0.00	45.50
101000	487800	03/24/22	914740	AARON QUICK	450	1812023214 UTIL RFND	0.00	41.96
101000	487801	03/24/22	914759	ADAM BARKER	450	1901037377 UTIL RFND	0.00	35.05
101000	487802	03/24/22	901479	ADAMS HOMES OF NW FL INC	450	1901037389 UTIL RFND	0.00	18.30
101000	487802	03/24/22	901479	ADAMS HOMES OF NW FL INC	450	1901037905 UTIL RFND	0.00	42.41
TOTAL CHECK							0.00	60.71
101000	487803	03/24/22	913584	ADVANTAGE CONSTRUCTION S	450	1901037706 UTIL RFND	0.00	19.60

Attachment: County Warrants March 2022 (20230 : County Warrants)

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ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	487804	03/24/22	914680	AGNES LONGNECKER	450	1901012598 UTIL RFND	0.00	116.60
101000	487805	03/24/22	912986	ALDANA CONTRACTING LLC	450	1901037412 UTIL RFND	0.00	41.69
101000	487805	03/24/22	912986	ALDANA CONTRACTING LLC	450	1901037673 UTIL RFND	0.00	47.47
TOTAL CHECK							0.00	89.16
101000	487806	03/24/22	913445	ALDANA CONTRACTING LLC	450	1901037379 UTIL RFND	0.00	40.61
101000	487807	03/24/22	914770	ALL ABOUT HOMES OF CITRU	450	1901036488 UTIL RFND	0.00	20.31
101000	487808	03/24/22	914713	AMANDA ESTHER& MOLLY DRA	450	1901026634 UTIL RFND	0.00	62.75
101000	487809	03/24/22	914641	AMS INTERNATIONAL	450	1901011441 UTIL RFND	0.00	452.48
101000	487810	03/24/22	914675	AMY GRONERT	450	1901018600 UTIL RFND	0.00	132.00
101000	487811	03/24/22	914655	ANA KROON	450	1901036187 UTIL RFND	0.00	196.17
101000	487812	03/24/22	914674	ANDREW & MARCY HAGGE	450	1901038361 UTIL RFND	0.00	133.19
101000	487813	03/24/22	914698	ANDREW WALNUM	450	1501342842 UTIL RFND	0.00	88.58
101000	487814	03/24/22	914710	ANGEL RIGOS & KAREN PAGE	450	1901029718 UTIL RFND	0.00	68.69
101000	487815	03/24/22	914729	ANNALISA PAHEL	450	1901041237 UTIL RFND	0.00	45.30
101000	487816	03/24/22	914697	ARTHUR J GORRASI JR	450	1901038464 UTIL RFND	0.00	89.61
101000	487817	03/24/22	914747	AUTUMN TOUMBIS	450	1901025141 UTIL RFND	0.00	39.72
101000	487818	03/24/22	914638	BAY TO BAY PROPERTIES LL	450	1901037852 UTIL RFND	0.00	2,242.52
101000	487819	03/24/22	914700	BETH SKILLMAN	450	1901033783 UTIL RFND	0.00	85.91
101000	487820	03/24/22	914724	BEVERLY A MARKS	450	1802647626 UTIL RFND	0.00	50.23
101000	487821	03/24/22	914768	BRIAN & JULIA COTTULI	450	1901034217 UTIL RFND	0.00	24.88
101000	487822	03/24/22	902008	BRUCE KAUFMAN	450	1901039186 UTIL RFND	0.00	37.75
101000	487822	03/24/22	902008	BRUCE KAUFMAN	450	1901038516 UTIL RFND	0.00	52.68
TOTAL CHECK							0.00	90.43
101000	487823	03/24/22	914743	BRUCE KAUFMAN	450	1901039097 UTIL RFND	0.00	41.20
101000	487824	03/24/22	914664	BRYAN & JACQUELINE RODRI	450	1901021656 UTIL RFND	0.00	144.91
101000	487825	03/24/22	909902	C RISE CORP	450	1901037083 UTIL RFND	0.00	15.64
101000	487826	03/24/22	914751	CARELES & JACQUELINE HIG	450	1901032287 UTIL RFND	0.00	38.08
101000	487827	03/24/22	914649	CARMEN CEBOLLERO	450	1901037359 UTIL RFND	0.00	223.32

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	487828	03/24/22	914699	CHARLES & ARLA WALTERSON	450	1901032689 UTIL RFND	0.00	86.26
101000	487829	03/24/22	914691	CHARLES & MARGARET FERGU	450	1901028089 UTIL RFND	0.00	103.68
101000	487830	03/24/22	914666	CHASSAHOWITZKA REAL ESTA	450	1901037492 UTIL RFND	0.00	143.02
101000	487831	03/24/22	914671	CHRIS TILLANDER	450	1901038553 UTIL RFND	0.00	137.15
101000	487832	03/24/22	914679	CHRISTOPHER EBERLY	450	1901038266 UTIL RFND	0.00	120.56
101000	487833	03/24/22	914648	CHRISTY & JUSTIN SNYDER	450	1901023663 UTIL RFND	0.00	223.68
101000	487834	03/24/22	913142	CITRAVEST MANAGEMENT	450	1901041468 UTIL RFND	0.00	46.39
101000	487834	03/24/22	913142	CITRAVEST MANAGEMENT	450	1901041525 UTIL RFND	0.00	44.94
101000	487834	03/24/22	913142	CITRAVEST MANAGEMENT	450	1901041278 UTIL RFND	0.00	44.94
101000	487834	03/24/22	913142	CITRAVEST MANAGEMENT	450	1901040976 UTIL RFND	0.00	29.83
TOTAL CHECK							0.00	166.10
101000	487835	03/24/22	914575	CITRAVEST MANAGEMENT	450	1901041133 UTIL RFND	0.00	36.63
101000	487836	03/24/22	907039	CITRUS HILLS CONSTRUCTIO	450	1901038210 UTIL RFND	0.00	140.68
101000	487837	03/24/22	907955	CITRUS HILLS CONSTRUCTIO	450	1901037934 UTIL RFND	0.00	108.38
101000	487837	03/24/22	907955	CITRUS HILLS CONSTRUCTIO	450	1901038473 UTIL RFND	0.00	22.57
101000	487837	03/24/22	907955	CITRUS HILLS CONSTRUCTIO	450	1901037682 UTIL RFND	0.00	87.99
101000	487837	03/24/22	907955	CITRUS HILLS CONSTRUCTIO	450	1901037807 UTIL RFND	0.00	91.36
101000	487837	03/24/22	907955	CITRUS HILLS CONSTRUCTIO	450	1901036861 UTIL RFND	0.00	55.94
TOTAL CHECK							0.00	366.24
101000	487838	03/24/22	914095	CKF CONSTRUCTION	450	1901039982 UTIL RFND	0.00	25.70
101000	487838	03/24/22	914095	CKF CONSTRUCTION	450	1901037121 UTIL RFND	0.00	32.35
101000	487838	03/24/22	914095	CKF CONSTRUCTION	450	1901036937 UTIL RFND	0.00	18.89
101000	487838	03/24/22	914095	CKF CONSTRUCTION	450	1901036942 UTIL RFND	0.00	21.06
101000	487838	03/24/22	914095	CKF CONSTRUCTION	450	1901037117 UTIL RFND	0.00	16.36
101000	487838	03/24/22	914095	CKF CONSTRUCTION	450	1901037327 UTIL RFND	0.00	14.56
101000	487838	03/24/22	914095	CKF CONSTRUCTION	450	1901036913 UTIL RFND	0.00	10.09
TOTAL CHECK							0.00	139.01
101000	487839	03/24/22	914587	CKF CONSTRUCTION	450	1901037270 UTIL RFND	0.00	30.40
101000	487840	03/24/22	914778	CLARE E & BRIAN F FENNES	450	1901023798 UTIL RFND	0.00	8.70
101000	487841	03/24/22	914651	CLETIS HUGGINS	450	1901019914 UTIL RFND	0.00	214.26
101000	487842	03/24/22	914725	CLIFTON M JAMES	450	1901013022 UTIL RFND	0.00	46.66
101000	487843	03/24/22	914652	COREY GRABINSKI	450	1901021486 UTIL RFND	0.00	213.37
101000	487844	03/24/22	914645	CYNTHIA MIKITA	450	1901040821 UTIL RFND	0.00	242.90
101000	487845	03/24/22	914667	DANIEL & MARCIA SCHUNEMA	450	1901030807 UTIL RFND	0.00	143.02

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	487846	03/24/22	914774	DANIEL CROUSE	450	1803420411 UTIL RFND	0.00	14.69
101000	487847	03/24/22	914692	DANIEL STORRER	450	1901018332 UTIL RFND	0.00	98.72
101000	487848	03/24/22	914718	DAWN M KELLY	450	1901029479 UTIL RFND	0.00	56.62
101000	487849	03/24/22	914756	DONALD & BRIONY LINDSAY	450	1901033402 UTIL RFND	0.00	37.59
101000	487850	03/24/22	908259	DONALD MCFARLAND CONSTRU	450	1901037684 UTIL RFND	0.00	42.77
101000	487851	03/24/22	914668	DONN JOHNSON	450	1901041168 UTIL RFND	0.00	143.02
101000	487852	03/24/22	914738	DONNA HEARN	450	1901023794 UTIL RFND	0.00	42.66
101000	487853	03/24/22	914653	DONNA MCEWEN	450	1901034546 UTIL RFND	0.00	205.28
101000	487854	03/24/22	914670	DWIGHT HINDS	450	1901038804 UTIL RFND	0.00	137.15
101000	487855	03/24/22	914772	EARLENE WILLIAMS	450	1805003504 UTIL RFND	0.00	15.16
101000	487856	03/24/22	914755	ED OR MYRTLE LOU SWINDEL	450	1812680211 UTIL RFND	0.00	37.64
101000	487857	03/24/22	914703	EDRA VARLEY	450	1901021438 UTIL RFND	0.00	78.98
101000	487858	03/24/22	914763	EDWARD & CYNTHIA THOMAS	450	1901031779 UTIL RFND	0.00	28.02
101000	487859	03/24/22	914722	EDWARD MARCOTTE	450	1501114837 UTIL RFND	0.00	52.98
101000	487860	03/24/22	914748	EDWIN LEWIS & REGINA MAY	450	1901015691 UTIL RFND	0.00	39.70
101000	487861	03/24/22	914765	ELIZABETH M OLSEN	450	1804676300 UTIL RFND	0.00	26.99
101000	487862	03/24/22	913386	EMPIRE CONSTRUCTION MANA	450	1901039752 UTIL RFND	0.00	34.86
101000	487863	03/24/22	914631	EMPIRE CONSTRUCTION MANA	450	1901039353 UTIL RFND	0.00	40.11
101000	487863	03/24/22	914631	EMPIRE CONSTRUCTION MANA	450	1901039710 UTIL RFND	0.00	25.69
101000	487863	03/24/22	914631	EMPIRE CONSTRUCTION MANA	450	1901039483 UTIL RFND	0.00	45.14
101000	487863	03/24/22	914631	EMPIRE CONSTRUCTION MANA	450	1901039208 UTIL RFND	0.00	11.52
TOTAL CHECK							0.00	122.46
101000	487864	03/24/22	914745	EMPIRE CONSTRUCTION MANA	450	1901038886 UTIL RFND	0.00	39.92
101000	487865	03/24/22	914777	ENCORE HOMES	450	1901037049 UTIL RFND	0.00	10.64
101000	487866	03/24/22	914684	GABRIELLE BARRY	450	1587253020 UTIL RFND	0.00	106.17
101000	487867	03/24/22	914767	GEORGE DEMARCO	450	1501976318 UTIL RFND	0.00	26.22
101000	487868	03/24/22	914687	GEORGIANA & WILLIAM J KO	450	1901032057 UTIL RFND	0.00	105.44
101000	487869	03/24/22	914686	GREG TRUCHAN	450	1901033574 UTIL RFND	0.00	105.76

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	487870	03/24/22	914654	GUY NAVICKAS	450	1901038002 UTIL RFND	0.00	200.94
101000	487871	03/24/22	914726	HARVEY GERBER	450	1901041439 UTIL RFND	0.00	46.58
101000	487872	03/24/22	914672	HEATHER NOVAK	450	1901032883 UTIL RFND	0.00	134.32
101000	487873	03/24/22	914657	HEATHER STACK	450	1901037434 UTIL RFND	0.00	187.96
101000	487874	03/24/22	914723	HERBERT SICKLER	450	1901010826 UTIL RFND	0.00	52.41
101000	487875	03/24/22	914676	HOUSING SOLUTIONS ENTERP	450	1901038836 UTIL RFND	0.00	128.94
101000	487876	03/24/22	914779	HOWARD & TRACEY OSBORNE	450	1901023332 UTIL RFND	0.00	6.17
101000	487877	03/24/22	14425	HULBERT CONSTRUCTION	450	1901038209 UTIL RFND	0.00	33.31
101000	487878	03/24/22	914752	JACKI HEAD	450	1805373923 UTIL RFND	0.00	37.96
101000	487879	03/24/22	914639	JAEA RESTAURANT HOLDINGS	450	1901023446 UTIL RFND	0.00	1,410.47
101000	487880	03/24/22	914735	JAMES DELUCA	450	1901024249 UTIL RFND	0.00	43.69
101000	487881	03/24/22	914727	JAMES DIBBLE	450	1812047239 UTIL RFND	0.00	46.01
101000	487882	03/24/22	914728	JAMES E & LINDA S SPARKS	450	1901035009 UTIL RFND	0.00	45.86
101000	487883	03/24/22	914663	JAMES LAFFEY	450	1901040603 UTIL RFND	0.00	147.72
101000	487884	03/24/22	914682	JASMINE & TYLER KRAMER	450	1901035938 UTIL RFND	0.00	115.14
101000	487885	03/24/22	914734	JERRY COOLEY SR	450	1901038397 UTIL RFND	0.00	44.58
101000	487886	03/24/22	914732	JOHANNES BERKVENS	450	1901041604 UTIL RFND	0.00	44.94
101000	487887	03/24/22	914695	JOHN & SHARI SMOTHERMON	450	1901010792 UTIL RFND	0.00	93.88
101000	487888	03/24/22	914760	JOHN AND BARBARA PIZZINO	450	1901028965 UTIL RFND	0.00	34.86
101000	487889	03/24/22	914719	JOHN BODNAR & ELIZABETH	450	1901032874 UTIL RFND	0.00	55.26
101000	487890	03/24/22	914644	JOHN HAVERHALS	450	1595227826 UTIL RFND	0.00	261.60
101000	487891	03/24/22	914766	JOHN SMITH	450	1805650312 UTIL RFND	0.00	26.35
101000	487892	03/24/22	914642	JUDITH M LEE	450	1901017121 UTIL RFND	0.00	304.98
101000	487893	03/24/22	914754	KAYDEE DAVEY	450	1901039479 UTIL RFND	0.00	37.74
101000	487894	03/24/22	914709	KEVIN GUNIO & MISTY MCMA	450	1901036241 UTIL RFND	0.00	69.58
101000	487895	03/24/22	914720	LAKE SUMTER PROPERTIES I	450	1901027324 UTIL RFND	0.00	54.72

Attachment: County Warrants March 2022 (20230 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	487896	03/24/22	914741	LARRY WHITE & JENNIFER L	450	1901029519 UTIL RFND	0.00	41.52
101000	487897	03/24/22	914690	LINDA M & MARK BUTTERFIE	450	1901028043 UTIL RFND	0.00	103.68
101000	487898	03/24/22	914771	LINDA PURCELL	450	1803582145 UTIL RFND	0.00	18.34
101000	487899	03/24/22	914704	LYNN MEHRMANN	450	1593175134 UTIL RFND	0.00	76.20
101000	487900	03/24/22	911368	MANCIL CONSTRUCTION LLC	450	1901036701 UTIL RFND	0.00	41.95
101000	487901	03/24/22	914685	MARGARET M PUGLIA	450	1901038038 UTIL RFND	0.00	106.04
101000	487902	03/24/22	914677	MARK RICHARDSON	450	1901028888 UTIL RFND	0.00	124.71
101000	487903	03/24/22	904501	MARONDA HOMES	450	1901037102 UTIL RFND	0.00	80.94
101000	487903	03/24/22	904501	MARONDA HOMES	450	1901036303 UTIL RFND	0.00	51.52
101000	487903	03/24/22	904501	MARONDA HOMES	450	1901038081 UTIL RFND	0.00	34.41
TOTAL CHECK							0.00	166.87
101000	487904	03/24/22	914757	MARQUITA N HENRY	450	1804566410 UTIL RFND	0.00	37.51
101000	487905	03/24/22	914711	MICHAEL ROBISON	450	1901038632 UTIL RFND	0.00	68.10
101000	487906	03/24/22	914780	MICHAEL WOOD	450	1805990908 UTIL RFND	0.00	466.21
101000	487907	03/24/22	914764	MICHELLE MATTHEW	450	1901035452 UTIL RFND	0.00	27.17
101000	487908	03/24/22	914669	MILLI PATEL	450	1901038523 UTIL RFND	0.00	140.68
101000	487909	03/24/22	914661	MJBS HOLDINGS LLC	450	1901039453 UTIL RFND	0.00	157.10
101000	487910	03/24/22	914659	NICHOLAS & KELLY SMITH	450	1901026680 UTIL RFND	0.00	174.89
101000	487911	03/24/22	914640	OUTLANDS GROUP HOMOSASSA	450	1901039207 UTIL RFND	0.00	1,285.57
101000	487912	03/24/22	914689	PERRY TYLER BRIGMOND	450	1901040260 UTIL RFND	0.00	104.14
101000	487913	03/24/22	914769	PETER W JUST	450	1901035480 UTIL RFND	0.00	21.40
101000	487914	03/24/22	914673	PMI TAMPA BAY	450	1901041621 UTIL RFND	0.00	133.91
101000	487915	03/24/22	914702	RANAE & GREGORY BROWN	450	1901035489 UTIL RFND	0.00	81.77
101000	487916	03/24/22	914762	RANDY BUCKEL	450	1901037778 UTIL RFND	0.00	32.52
101000	487917	03/24/22	914730	RAY F & JANET E RHOADES	450	1901016395 UTIL RFND	0.00	44.95
101000	487918	03/24/22	914736	REBECCA TYMOWCZAK	450	1501909525 UTIL RFND	0.00	42.96
101000	487919	03/24/22	914716	RENEE TREMBLEY	450	1901040884 UTIL RFND	0.00	58.61

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SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	487920	03/24/22	914753	RICHARD & FLORDELISA PET	450	1901034064 UTIL RFND	0.00	37.94
101000	487921	03/24/22	914646	RICHARD DALE JR	450	1901041744 UTIL RFND	0.00	239.75
101000	487922	03/24/22	914715	RICHARD MAHAR	450	1502993718 UTIL RFND	0.00	58.66
101000	487923	03/24/22	914781	RICHARD R HACKL	450	1589507217 UTIL RFND	0.00	500.00
101000	487924	03/24/22	914733	RICHARD SCHAEFER	450	1589925419 UTIL RFND	0.00	44.70
101000	487925	03/24/22	914708	ROBERT C & MARY ANN MURP	450	1901016183 UTIL RFND	0.00	69.80
101000	487926	03/24/22	914705	ROBERT J & PEGGY F PRINE	450	1901012184 UTIL RFND	0.00	75.84
101000	487927	03/24/22	914758	ROBERT MACKEIL	450	1803224318 UTIL RFND	0.00	35.69
101000	487928	03/24/22	914706	ROBERT NORTHINGTON & GAY	450	1901026186 UTIL RFND	0.00	73.10
101000	487929	03/24/22	914761	ROBERT S & SANDRA J ROTH	450	1806532501 UTIL RFND	0.00	34.36
101000	487930	03/24/22	914721	ROBIN L WHITE	450	1901037263 UTIL RFND	0.00	53.45
101000	487931	03/24/22	914739	RONALD & MARCIA MEADOR	450	1901031666 UTIL RFND	0.00	42.25
101000	487932	03/24/22	914643	RONALD SOBCZAK	450	1502680463 UTIL RFND	0.00	296.03
101000	487933	03/24/22	900629	ROYAL COACHMAN HOMES INC	450	1901036655 UTIL RFND	0.00	22.22
101000	487934	03/24/22	914737	RUDOLPH T PATTAY	450	1501999625 UTIL RFND	0.00	42.70
101000	487935	03/24/22	914660	SAMANTHA HAGINS	450	1901031832 UTIL RFND	0.00	169.57
101000	487936	03/24/22	914688	SCHANNEN KNIGHTON	450	1901013187 UTIL RFND	0.00	104.82
101000	487937	03/24/22	914707	SCOTT & LISA HALL	450	1901037331 UTIL RFND	0.00	71.42
101000	487938	03/24/22	904422	SELECT PORTFOLIO SERVICI	450	1901040521 UTIL RFND	0.00	33.80
101000	487939	03/24/22	914773	SHIRLEY PHILLIPS	450	1806457113 UTIL RFND	0.00	14.89
101000	487940	03/24/22	914701	SOUTHERN VALLEY HOMES	450	1901036492 UTIL RFND	0.00	83.55
101000	487941	03/24/22	914746	STAR & ARMANDO ROJAS	450	1901035773 UTIL RFND	0.00	39.75
101000	487942	03/24/22	914678	STEPHEN MOELLER	450	1901041307 UTIL RFND	0.00	121.46
101000	487943	03/24/22	914742	STEVEN & EMILY STRUBLE	450	1901024530 UTIL RFND	0.00	41.36
101000	487944	03/24/22	24356	STONINGTON CONSTRUCTION	450	1901036934 UTIL RFND	0.00	33.31
101000	487945	03/24/22	15996.1	SWEETWATER HOMES OF CITR	450	1901036635 UTIL RFND	0.00	135.55
101000	487945	03/24/22	15996.1	SWEETWATER HOMES OF CITR	450	1901034189 UTIL RFND	0.00	121.46

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SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
TOTAL CHECK							0.00	257.01
101000	487946	03/24/22	914749	TAMMY KIRKLAND	450	1501033573 UTIL RFND	0.00	39.41
101000	487947	03/24/22	914696	TAMMY MELGREN LOEFFLER	450	1901017376 UTIL RFND	0.00	90.13
101000	487948	03/24/22	914647	THOMAS CHAPMAN& KIMBERLY	450	1901026599 UTIL RFND	0.00	224.13
101000	487949	03/24/22	914656	THOMAS H VENN	450	1901027679 UTIL RFND	0.00	189.70
101000	487950	03/24/22	914665	THOMAS M REILLY	450	1901038112 UTIL RFND	0.00	143.74
101000	487951	03/24/22	914744	THOMAS WALLER	450	1901039030 UTIL RFND	0.00	40.55
101000	487952	03/24/22	914776	TRACEY FINEGAN	450	1901021139 UTIL RFND	0.00	11.06
101000	487953	03/24/22	914717	TRACY OWENS	450	1901030193 UTIL RFND	0.00	56.65
101000	487954	03/24/22	914750	TRADEMARK HOMES CGC15295	450	1901036115 UTIL RFND	0.00	39.00
101000	487955	03/24/22	906447	UNDERWOOD RESIDENTIAL LL	450	1901038525 UTIL RFND	0.00	37.35
101000	487955	03/24/22	906447	UNDERWOOD RESIDENTIAL LL	450	1901038575 UTIL RFND	0.00	35.38
101000	487955	03/24/22	906447	UNDERWOOD RESIDENTIAL LL	450	1901038758 UTIL RFND	0.00	37.77
101000	487955	03/24/22	906447	UNDERWOOD RESIDENTIAL LL	450	1901038755 UTIL RFND	0.00	33.61
101000	487955	03/24/22	906447	UNDERWOOD RESIDENTIAL LL	450	1901038894 UTIL RFND	0.00	33.80
101000	487955	03/24/22	906447	UNDERWOOD RESIDENTIAL LL	450	1901038604 UTIL RFND	0.00	17.29
101000	487955	03/24/22	906447	UNDERWOOD RESIDENTIAL LL	450	1901038756 UTIL RFND	0.00	42.05
101000	487955	03/24/22	906447	UNDERWOOD RESIDENTIAL LL	450	1901038527 UTIL RFND	0.00	47.11
TOTAL CHECK							0.00	284.36
101000	487956	03/24/22	914714	VALINDA MCQUEEN	450	1901040706 UTIL RFND	0.00	61.63
101000	487957	03/24/22	914694	VICKY DEANDA	450	1901040817 UTIL RFND	0.00	97.69
101000	487958	03/24/22	914712	VICTOR GONZALEZ & ADRIEN	450	1901036117 UTIL RFND	0.00	63.27
101000	487959	03/24/22	914681	WILIAM & LYNDA SILLS	450	1901022557 UTIL RFND	0.00	115.31
101000	487960	03/24/22	914650	WILLIAM A & BARBARA A BE	450	1901038069 UTIL RFND	0.00	217.32
101000	487961	03/24/22	914731	WILLIAM AGOSTO	450	1901034773 UTIL RFND	0.00	44.94
101000	487962	03/24/22	914683	WILLIAM J & JEANNE D COO	450	1901031444 UTIL RFND	0.00	108.40
101000	487963	03/24/22	914662	WILLIAM R BROSS	450	1901021138 UTIL RFND	0.00	152.20
101000	487964	03/24/22	914416	WJHFL LLC	450	1901037058 UTIL RFND	0.00	43.77
101000	487964	03/24/22	914416	WJHFL LLC	450	1901038724 UTIL RFND	0.00	53.43
101000	487964	03/24/22	914416	WJHFL LLC	450	1901038686 UTIL RFND	0.00	27.00
101000	487964	03/24/22	914416	WJHFL LLC	450	1901037025 UTIL RFND	0.00	37.39
101000	487964	03/24/22	914416	WJHFL LLC	450	1901037086 UTIL RFND	0.00	38.27
101000	487964	03/24/22	914416	WJHFL LLC	450	1901036955 UTIL RFND	0.00	40.61

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SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	487964	03/24/22	914416	WJHFL LLC	450	1901037616 UTIL RFND	0.00	40.97
101000	487964	03/24/22	914416	WJHFL LLC	450	1901038689 UTIL RFND	0.00	6.32
101000	487964	03/24/22	914416	WJHFL LLC	450	1901038687 UTIL RFND	0.00	7.62
101000	487964	03/24/22	914416	WJHFL LLC	450	1901037366 UTIL RFND	0.00	13.90
TOTAL CHECK							0.00	309.28
101000	487965	03/24/22	914658	XAVIER RUIZ	450	1901023555 UTIL RFND	0.00	186.98
101000	487966	03/24/22	914693	YVONNE SOBCZYK	450	1806665491 UTIL RFND	0.00	98.07
101000	487967	03/24/22	914775	ZACHARY BLACKSTOCK	450	1901039379 UTIL RFND	0.00	12.66
101000	487968	03/24/22	22338	BARRACUDA EMERGENCY PHYS	2101A	HOSPITAL BILL 3/2/22	0.00	84.15
101000	487968	03/24/22	22338	BARRACUDA EMERGENCY PHYS	2101A	HOSPITAL BILL 3/2/22	0.00	122.23
TOTAL CHECK							0.00	206.38
101000	487969	03/24/22	4125	BRIGHT HOUSE NETWORKS	5703-603	0050505835-02 2/24/22	0.00	431.42
101000	487969	03/24/22	4125	BRIGHT HOUSE NETWORKS	5703-602	0050505835-02 2/24/22	0.00	431.43
TOTAL CHECK							0.00	862.85
101000	487970	03/24/22	17174	CENTURYLINK	2122	320345045 3/9/22	0.00	68.03
101000	487971	03/24/22	22344	CITRUS MEMORIAL HOSPITAL	2101A	HOSPITAL BILL 3/15/22	0.00	6,482.12
101000	487971	03/24/22	22344	CITRUS MEMORIAL HOSPITAL	2101A	HOSPITAL BILL 3/7/22	0.00	5,475.01
101000	487971	03/24/22	22344	CITRUS MEMORIAL HOSPITAL	2101A	HOSPITAL BILL 3/7/22	0.00	9,273.91
TOTAL CHECK							0.00	21,231.04
101000	487972	03/24/22	6032	CITRUS NEPHROLOGY ASSOCI	2101A	HOSPITAL BILL 3/2/22	0.00	71.03
101000	487973	03/24/22	22308	CITRUS SPECIALTY GROUP I	2101A	HOSPITAL BILL 3/2/22	0.00	76.12
101000	487973	03/24/22	22308	CITRUS SPECIALTY GROUP I	2101A	HOSPITAL BILL 3/15/22	0.00	49.44
101000	487973	03/24/22	22308	CITRUS SPECIALTY GROUP I	2101A	HOSPITAL BILL 3/9/22	0.00	93.83
101000	487973	03/24/22	22308	CITRUS SPECIALTY GROUP I	2101A	HOSPITAL BILL 3/9/22	0.00	93.83
TOTAL CHECK							0.00	313.22
101000	487974	03/24/22	21952	INPATIENT CARE SPECIALIS	2101A	HOSPITAL BILL 3/9/22	0.00	67.25
101000	487974	03/24/22	21952	INPATIENT CARE SPECIALIS	2101A	HOSPITAL BILL 3/9/22	0.00	270.71
101000	487974	03/24/22	21952	INPATIENT CARE SPECIALIS	2101A	HOSPITAL BILL 3/10/22	0.00	369.59
101000	487974	03/24/22	21952	INPATIENT CARE SPECIALIS	2101A	HOSPITAL BILL 3/2/22	0.00	631.91
TOTAL CHECK							0.00	1,339.46
101000	487975	03/24/22	23423	INTEGRATED REG LAB PATH	2101A	HOSPITAL BILL 3/9/22	0.00	173.38
101000	487976	03/24/22	26423	JAVIER CAIRO	2101A	HOSPITAL BILL 3/2/22	0.00	307.42
101000	487977	03/24/22	20307	LIFE INSURANCE CO OF NOR	8000	15523_030122 3/1/22	0.00	13,060.73
101000	487977	03/24/22	20307	LIFE INSURANCE CO OF NOR	8000	15523_030122 3/1/22	0.00	11,399.69
TOTAL CHECK							0.00	24,460.42
101000	487978	03/24/22	21092	PROGRESS ENERGY INC	9000	930000006853 3/3/22	0.00	24,037.51
101000	487979	03/24/22	21092	PROGRESS ENERGY INC	9000	930000006879 3/10/22	0.00	20,418.37

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	487980	03/24/22	21092	PROGRESS ENERGY INC	6102	930000012223 3/8/22	0.00	5,419.98
101000	487981	03/24/22	21092	PROGRESS ENERGY INC	9000	930000013456 3/9/22	0.00	16,592.22
101000	487982	03/24/22	25840	RADIOLOGY PHYSICIAN SOLU	2101A	HOSPITAL BILL 3/9/22	0.00	121.30
101000	487982	03/24/22	25840	RADIOLOGY PHYSICIAN SOLU	2101A	HOSPITAL BILL 3/2/22	0.00	988.60
101000	487982	03/24/22	25840	RADIOLOGY PHYSICIAN SOLU	2101A	HOSPITAL BILL 3/2/22	0.00	223.97
101000	487982	03/24/22	25840	RADIOLOGY PHYSICIAN SOLU	2101A	HOSPITAL BILL 3/2/22	0.00	22.12
TOTAL CHECK							0.00	1,355.99
101000	487983	03/24/22	1628	ROLLING OAKS UTILITIES	3200	5794-00 2/11/22	0.00	11.38
101000	487983	03/24/22	1628	ROLLING OAKS UTILITIES	5746EP	2134-00 2/17/22	0.00	30.66
101000	487983	03/24/22	1628	ROLLING OAKS UTILITIES	5746EP	2056-00 2/17/22	0.00	30.66
101000	487983	03/24/22	1628	ROLLING OAKS UTILITIES	4180	5794-00 2/11/22	0.00	0.73
TOTAL CHECK							0.00	73.43
101000	487984	03/24/22	6797	MANOJ SHUKLA M.D. PA	2101A	HOSPITAL BILL 3/15/22	0.00	195.83
101000	487984	03/24/22	6797	MANOJ SHUKLA M.D. PA	2101A	HOSPITAL BILL 3/15/22	0.00	614.70
TOTAL CHECK							0.00	810.53
101000	487985	03/24/22	6999.3	VERIZON WIRELESS MESSAGI	2332-602	9900733153 242197354	0.00	173.33
101000	487986	03/24/22	23776	WEST FLORIDA PROFESSIONA	2101A	HOSPITAL BILL 3/9/22	0.00	5.29
101000	487986	03/24/22	23776	WEST FLORIDA PROFESSIONA	2101A	HOSPITAL BILL 3/9/22	0.00	23.04
TOTAL CHECK							0.00	28.33
101000	487987	03/24/22	18147.1	LAURIE DIESTLER	5379A	PETTY CASH 3/16/22	0.00	10.99
101000	487988	03/24/22	25140	JEN BOWEN	9000W	POSTER CONTEST - DIV 5	0.00	50.00
101000	487989	03/24/22	26387	JULIA GAFFNEY	9000W	POSTER CONTEST - DIV 5	0.00	25.00
101000	487990	03/24/22	26882	KINSLEY COLLINS	9000W	POSTER CONTEST - DIV 1	0.00	25.00
101000	487991	03/24/22	26886	LACIE DOMINEY	9000W	POSTER CONTEST - DIV 2	0.00	25.00
101000	487992	03/24/22	26883	LILYAN BRADSHAW	9000W	POSTER CONTEST - DIV 4	0.00	25.00
101000	487993	03/24/22	26885	ROBIN HINDLEY	9000W	POSTER CONTEST - DIV 4	0.00	50.00
101000	487994	03/24/22	11309	UNITED STATES POSTAL SER	5212	PERMIT 9 PRESORT	0.00	265.00
101000	487995	03/24/22	26887	VIRGINIA CARR	9000W	POSTER CONTEST DIV 123	0.00	150.00
101000	487996	03/24/22	26884	WEILAND VANOVER	9000W	POSTER CONTEST - DIV 3	0.00	25.00
101000	487997	03/24/22	4233.2	SUMTER ELECTRIC COOPERAT	5373W	2011976206 Susan Lamon	0.00	84.78
101000	487997	03/24/22	4233.2	SUMTER ELECTRIC COOPERAT	5373W	2667467222 Felica Gros	0.00	103.25
101000	487997	03/24/22	4233.2	SUMTER ELECTRIC COOPERAT	5373W	2619615015 Kathleen Wi	0.00	103.48
101000	487997	03/24/22	4233.2	SUMTER ELECTRIC COOPERAT	5373W	2666875016 James Yeary	0.00	155.01
101000	487997	03/24/22	4233.2	SUMTER ELECTRIC COOPERAT	5373W	2695960016 April Noel	0.00	160.40

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ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	487997	03/24/22	4233.2	SUMTER ELECTRIC COOPERAT	5373W	9606817302 Petra Ramos	0.00	176.00
101000	487997	03/24/22	4233.2	SUMTER ELECTRIC COOPERAT	5373W	2661670027 Kelly Jones	0.00	194.10
101000	487997	03/24/22	4233.2	SUMTER ELECTRIC COOPERAT	5373W	2678430013 Linda Norri	0.00	206.30
101000	487997	03/24/22	4233.2	SUMTER ELECTRIC COOPERAT	5373W	2649510014 Renee Benja	0.00	213.17
101000	487997	03/24/22	4233.2	SUMTER ELECTRIC COOPERAT	5373W	2684610011 Richard Lei	0.00	130.69
101000	487997	03/24/22	4233.2	SUMTER ELECTRIC COOPERAT	5373W	2714774015 Nicholas Pe	0.00	294.22
101000	487997	03/24/22	4233.2	SUMTER ELECTRIC COOPERAT	5373W	2640266115 Karrie Baco	0.00	313.58
101000	487997	03/24/22	4233.2	SUMTER ELECTRIC COOPERAT	5373W	2666875016 James Yeary	0.00	950.00
101000	487997	03/24/22	4233.2	SUMTER ELECTRIC COOPERAT	5373W	2680190015 Margaret Mc	0.00	950.00
101000	487997	03/24/22	4233.2	SUMTER ELECTRIC COOPERAT	5373W	2619615015 Kathleen Wi	0.00	950.00
101000	487997	03/24/22	4233.2	SUMTER ELECTRIC COOPERAT	5373W	2714497627 Vincent Eva	0.00	1,000.00
101000	487997	03/24/22	4233.2	SUMTER ELECTRIC COOPERAT	5373W	2640266115 Karrie Baco	0.00	1,000.00
101000	487997	03/24/22	4233.2	SUMTER ELECTRIC COOPERAT	5373W	2649510014 Renee Benja	0.00	1,000.00
101000	487997	03/24/22	4233.2	SUMTER ELECTRIC COOPERAT	5373W	2011976206 Susan Lamon	0.00	1,200.00
TOTAL CHECK							0.00	9,184.98
101000	487998	03/24/22	21094	PROGRESS ENERGY INC	5331W	9100 7709 2721 Shelton	0.00	67.41
101000	487998	03/24/22	21094	PROGRESS ENERGY INC	5331W	9100 6804 8362 Brandec	0.00	233.40
101000	487998	03/24/22	21094	PROGRESS ENERGY INC	5331W	9100 7771 5183 Russell	0.00	351.92
101000	487998	03/24/22	21094	PROGRESS ENERGY INC	5331W	9100 6653 2494 Baroosh	0.00	361.50
101000	487998	03/24/22	21094	PROGRESS ENERGY INC	5331W	9100 6543 2041 Reyes	0.00	169.04
101000	487998	03/24/22	21094	PROGRESS ENERGY INC	5331W	9100 6068 6512 Maxfiel	0.00	178.25
101000	487998	03/24/22	21094	PROGRESS ENERGY INC	5331W	9100 6715 6874 Telese	0.00	190.54
101000	487998	03/24/22	21094	PROGRESS ENERGY INC	5331W	9100 7507 5277 Goldsmi	0.00	203.36
101000	487998	03/24/22	21094	PROGRESS ENERGY INC	5331W	9100 6985 4417 Vogwill	0.00	206.03
101000	487998	03/24/22	21094	PROGRESS ENERGY INC	5331W	9100 6712 4701 Bias	0.00	295.01
101000	487998	03/24/22	21094	PROGRESS ENERGY INC	5331W	9100 7533 8726 Lewis	0.00	305.80
101000	487998	03/24/22	21094	PROGRESS ENERGY INC	5331W	9100 7201 8151 Soracch	0.00	597.66
101000	487998	03/24/22	21094	PROGRESS ENERGY INC	5331W	9100 6139 2979 Reed	0.00	1,046.53
TOTAL CHECK							0.00	4,206.45
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910074006311 Christine	0.00	1,200.00
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910066701261 Joseph Go	0.00	1,256.04
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910069252871 Mandy May	0.00	1,406.04
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910066895844 Leonard B	0.00	353.51
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910067809589 Jade McGa	0.00	1,150.00
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910068514804 Jennifer	0.00	1,150.00
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910064276209 James Mas	0.00	950.00
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910071592524 Cameron C	0.00	962.98
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910079551741 Julie Pol	0.00	1,000.00
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910075204848 Alicia Sz	0.00	1,000.00
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910070571062 Michael O	0.00	323.52
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910063469377 Kim Kazla	0.00	337.46
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910068514804 Jennifer	0.00	339.61
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910069379528 Patricia	0.00	340.75
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910069202897 Lisa Mill	0.00	342.52
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910078660717 Jimmy Sch	0.00	1,000.00
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910063469377 Kim Kazla	0.00	1,000.00
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910067248968 Ralph Ott	0.00	1,000.00
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910077478387 Ashley Fo	0.00	1,000.00
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910072065588 Leona Ost	0.00	1,081.16
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910077477948 Debbie Jo	0.00	1,100.00

Attachment: County Warrants March 2022 (20230 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910059107307 Donna Bar	0.00	1,100.00
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910062465486 Janice St	0.00	1,100.00
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910066187596 Cinda Joh	0.00	1,100.00
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910066778676 Tabitha M	0.00	1,100.00
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910077920045 Michelle	0.00	299.87
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910072956667 Virgen Sa	0.00	312.68
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910074763262 Patricia	0.00	313.43
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910071820064 Leslie Ze	0.00	313.43
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910074901313 Jacquelin	0.00	287.71
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910077478387 Ashley Fo	0.00	288.09
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910066354121 Sharon Hu	0.00	288.13
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910061970525 Misty Mit	0.00	185.06
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910064315522 Jean Davi	0.00	185.60
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910070739141 William C	0.00	190.25
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910073385957 Russell C	0.00	241.84
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910075204848 Alicia Sz	0.00	277.31
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910062642534 Susan Joh	0.00	283.72
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910078660717 Jimmy Sch	0.00	284.33
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910079551741 Julie Pol	0.00	218.64
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910065773750 Jackie El	0.00	224.90
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910064102323 Linda How	0.00	227.48
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910061565534 Charles N	0.00	232.24
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910059405213 Tanya Pow	0.00	236.00
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910090275166 Robert La	0.00	236.99
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910072158607 Michelle	0.00	177.51
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910074006311 Christine	0.00	177.95
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373U	910064647975 Dyke Whit	0.00	178.17
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910078631811 Cessy Mar	0.00	365.05
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910071676600 Todd Cunn	0.00	397.66
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910072176906 Mark Myer	0.00	398.47
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910059405213 Tanya Pow	0.00	400.00
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910065225541 Larry Swi	0.00	404.84
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910064809107 Victoria	0.00	412.72
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910076776471 Christoph	0.00	413.96
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910063453585 Patricia	0.00	431.24
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910061388741 Mildred F	0.00	432.12
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910055822799 Kimberly	0.00	432.83
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910092414258 Maria Lar	0.00	467.56
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910057238995 Angela Jo	0.00	490.92
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910072065588 Leona Ost	0.00	500.00
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910063632479 Lisa Robe	0.00	534.91
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910067809589 Jade McGa	0.00	542.92
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910063648477 Savannah	0.00	544.98
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910066778676 Tabitha M	0.00	582.69
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910061043989 Marque Le	0.00	608.57
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910069313380 Nicole Na	0.00	666.00
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910067248968 Ralph Ott	0.00	688.51
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910059107307 Donna Bar	0.00	699.40
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910063097147 Kenneth S	0.00	729.27
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910078631811 Cessy Mar	0.00	750.00
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910064809107 Victoria	0.00	750.00
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910066090796 Holden Ag	0.00	781.23

Attachment: County Warrants March 2022 (20230 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910060107786 Shontae R	0.00	824.82
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910079120487 Jakala Sk	0.00	835.67
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910080162163 Lataesha	0.00	836.27
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910071676600 Todd Cunn	0.00	850.00
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910063307073 Kelley Ro	0.00	850.00
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910055822799 Kimberly	0.00	850.00
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910076150176 Crystal H	0.00	856.86
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910061388741 Mildred F	0.00	900.00
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910066941611 Lisa Mart	0.00	155.67
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910069794561 Nina Voro	0.00	136.56
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910074169963 Cheryl De	0.00	145.85
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910070895241 Joan Wish	0.00	148.81
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910055593000 Brenda Fu	0.00	113.10
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910063307073 Kelley Ro	0.00	126.52
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910071612547 Victoria	0.00	126.56
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910077477948 Debbie Jo	0.00	85.26
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910066984282 Dennis We	0.00	92.29
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910077209271 Jamie Wil	0.00	50.94
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910070381886 Joanne Ga	0.00	59.49
101000	488003	03/24/22	21093	PROGRESS ENERGY INC	5373W	910062465486 Janice St	0.00	64.90
TOTAL CHECK							0.00	49,890.34
101000	488004	03/24/22	4233.4	SECO	5331W	2667431010 Boose	0.00	309.13
101000	488004	03/24/22	4233.4	SECO	5331W	2010298900 Patricoff	0.00	321.16
101000	488004	03/24/22	4233.4	SECO	5331W	2710083729 Andersson	0.00	88.91
TOTAL CHECK							0.00	719.20
101000	488006	03/24/22	4233.1	W R E C	5373W	2063037 Alda Demelo	0.00	78.70
101000	488006	03/24/22	4233.1	W R E C	5373W	2138100 Teresa Pallin	0.00	127.06
101000	488006	03/24/22	4233.1	W R E C	5373W	1994958 Aurea Truss	0.00	152.15
101000	488006	03/24/22	4233.1	W R E C	5373W	2063297 Sabrina Compto	0.00	156.15
101000	488006	03/24/22	4233.1	W R E C	5373W	1694365 Barrie Piccicu	0.00	157.69
101000	488006	03/24/22	4233.1	W R E C	5373W	1641896 William Gaddis	0.00	160.10
101000	488006	03/24/22	4233.1	W R E C	5373W	2152410 Christopher Ch	0.00	900.00
101000	488006	03/24/22	4233.1	W R E C	5373W	1593315 Charlene Hart	0.00	183.83
101000	488006	03/24/22	4233.1	W R E C	5373W	1809061 Evelyn Ford	0.00	162.69
101000	488006	03/24/22	4233.1	W R E C	5373W	1463351 Richard Decker	0.00	164.77
101000	488006	03/24/22	4233.1	W R E C	5373W	1634448 Maria Sosa	0.00	168.71
101000	488006	03/24/22	4233.1	W R E C	5373W	2152410 Christopher Ch	0.00	171.88
101000	488006	03/24/22	4233.1	W R E C	5373W	1704999 Caroline Lopez	0.00	240.47
101000	488006	03/24/22	4233.1	W R E C	5373W	1899063 Harold Lockard	0.00	284.66
101000	488006	03/24/22	4233.1	W R E C	5373W	1993190 Dawn Allen	0.00	191.32
101000	488006	03/24/22	4233.1	W R E C	5373W	1672878 Tina Gretter	0.00	131.30
101000	488006	03/24/22	4233.1	W R E C	5373W	1319665 Carolyn Naber	0.00	305.00
101000	488006	03/24/22	4233.1	W R E C	5373W	2193394 Tiana Campbell	0.00	1,150.00
101000	488006	03/24/22	4233.1	W R E C	5373W	2156673 Katrina Campfi	0.00	344.09
101000	488006	03/24/22	4233.1	W R E C	5373W	1072264 Velma Stevens	0.00	1,200.00
101000	488006	03/24/22	4233.1	W R E C	5373W	1723853 Christina Glac	0.00	1,200.00
101000	488006	03/24/22	4233.1	W R E C	5373W	1556530 Stephanie Fish	0.00	1,200.00
101000	488006	03/24/22	4233.1	W R E C	5373W	2167006 Kareem Dorsey	0.00	362.97
101000	488006	03/24/22	4233.1	W R E C	5373W	2046704 Matthew Freema	0.00	1,000.00
101000	488006	03/24/22	4233.1	W R E C	5373W	2063297 Sabrina Compto	0.00	1,250.00

Attachment: County Warrants March 2022 (20230 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	488006	03/24/22	4233.1	W R E C	5373W	2062713 Sabrina Craig	0.00	1,000.00
TOTAL CHECK							0.00	12,443.54
101000	488007	03/24/22	4233.5	WREC	5331W	1706545 Binkley	0.00	133.00
101000	488007	03/24/22	4233.5	WREC	5331W	1224117 Johnston	0.00	0.10
101000	488007	03/24/22	4233.5	WREC	5331W	1876855 Bruty/Berlingi	0.00	215.54
101000	488007	03/24/22	4233.5	WREC	5331W	1082160 Cleveland	0.00	388.53
101000	488007	03/24/22	4233.5	WREC	5331W	1876594 Mattox	0.00	242.55
TOTAL CHECK							0.00	979.72
101000	488008	03/24/22	14665	CALIFORNIA STATE DISBURS	809	200000000500981	0.00	92.30
101000	488009	03/24/22	23266	KENTUCKY CHILD SUPPORT E	809	WILSON #05CI00085	0.00	149.76
101000	488010	03/24/22	26789	MISSISSIPPI DEPARTMENT O	809	619032829	0.00	71.54
101000	488011	03/24/22	8103	STATE DISBURSEMENT UNIT	809	2017-D-01 D WOODWORTH	0.00	46.15
101000	488012	03/28/22	9345	ALEXANDER REAL ESTATE, I	5366Z	Acord Apr 22	0.00	532.00
101000	488013	03/28/22	24454	BRENTWOOD MEADOW HEALTH	5366Z	Grilli Apr 22	0.00	874.60
101000	488013	03/28/22	24454	BRENTWOOD MEADOW HEALTH	5366Z	Cosgren Apr 22	0.00	84.00
TOTAL CHECK							0.00	958.60
101000	488014	03/28/22	7351	CASTRO REALTY AND PROPER	5366Z	Hyde Apr 22	0.00	888.00
101000	488014	03/28/22	7351	CASTRO REALTY AND PROPER	5366Z	Orr Apr 22	0.00	1,194.00
TOTAL CHECK							0.00	2,082.00
101000	488015	03/28/22	20147	CATHERINE COACHMAN	5366Z	Kelly Apr 22	0.00	470.00
101000	488016	03/28/22	25290	COLONNADE PARK LTD	5366Z	Winburn Apr 22	0.00	489.00
101000	488016	03/28/22	25290	COLONNADE PARK LTD	5366Z	Windhorst Apr 22	0.00	401.00
101000	488016	03/28/22	25290	COLONNADE PARK LTD	5366Z	Gomillion Apr 22	0.00	541.00
101000	488016	03/28/22	25290	COLONNADE PARK LTD	5366Z	Grant Apr 22	0.00	541.00
TOTAL CHECK							0.00	1,972.00
101000	488017	03/28/22	6442	CREATIVE CHOICE HOMES XX	5366Z	Vorontsova Apr 22	0.00	546.00
101000	488017	03/28/22	6442	CREATIVE CHOICE HOMES XX	5366Z	Genkin Apr 22	0.00	546.00
101000	488017	03/28/22	6442	CREATIVE CHOICE HOMES XX	5366Z	Nenninger Apr 22	0.00	533.00
101000	488017	03/28/22	6442	CREATIVE CHOICE HOMES XX	5366Z	Lowry Jr. Apr 22	0.00	540.00
101000	488017	03/28/22	6442	CREATIVE CHOICE HOMES XX	5366Z	Eastman Apr 22	0.00	522.00
101000	488017	03/28/22	6442	CREATIVE CHOICE HOMES XX	5366Z	Bell Apr 22	0.00	728.00
101000	488017	03/28/22	6442	CREATIVE CHOICE HOMES XX	5366Z	Genkin Apr 22	0.00	744.00
101000	488017	03/28/22	6442	CREATIVE CHOICE HOMES XX	5366Z	Wood Apr 22	0.00	574.00
101000	488017	03/28/22	6442	CREATIVE CHOICE HOMES XX	5366Z	Harp Apr 22	0.00	390.00
101000	488017	03/28/22	6442	CREATIVE CHOICE HOMES XX	5366Z	Moody Apr 22	0.00	443.00
101000	488017	03/28/22	6442	CREATIVE CHOICE HOMES XX	5366Z	Hilson Apr 22	0.00	450.00
101000	488017	03/28/22	6442	CREATIVE CHOICE HOMES XX	5366Z	Jaeger Apr 22	0.00	193.00
101000	488017	03/28/22	6442	CREATIVE CHOICE HOMES XX	5366Z	Scheide Apr 22	0.00	372.00
101000	488017	03/28/22	6442	CREATIVE CHOICE HOMES XX	5366Z	Maasch Apr 22	0.00	487.00
TOTAL CHECK							0.00	7,068.00

Attachment: County Warrants March 2022 (20230 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	488018	03/28/22	9210	CRYSTAL RIVER APARTMENTS	5366Z	Jenkins Apr 22	0.00	375.00
101000	488018	03/28/22	9210	CRYSTAL RIVER APARTMENTS	5366Z	Turner Apr 22	0.00	296.00
101000	488018	03/28/22	9210	CRYSTAL RIVER APARTMENTS	5366Z	Sternal Apr 22	0.00	390.00
101000	488018	03/28/22	9210	CRYSTAL RIVER APARTMENTS	5366Z	Velazques Nazario Apr	0.00	648.00
TOTAL CHECK							0.00	1,709.00
101000	488019	03/28/22	21394	JEFF CUNNINGHAM	5366Z	Recchio Apr 22	0.00	683.00
101000	488020	03/28/22	6516	FLORAL OAKS APARTMENTS L	5366Z	Greer Apr 22	0.00	342.00
101000	488021	03/28/22	4119	GIOVANNA ABBINANTI	5366Z	Sturgell Apr 22	0.00	507.00
101000	488022	03/28/22	21515	HOMOSASSA LTD	5366Z	Overbay Apr 22	0.00	257.00
101000	488023	03/28/22	22304	J W MORTON PROPERTY MANA	5366Z	Hetsler Apr 22	0.00	569.00
101000	488023	03/28/22	22304	J W MORTON PROPERTY MANA	5366Z	Oleary Apr 22	0.00	679.00
TOTAL CHECK							0.00	1,248.00
101000	488024	03/28/22	26658	JAMES WENDELL JACKSON	5366Z	James Apr 22	0.00	625.00
101000	488025	03/28/22	23882	THE HOLLOWAY GROUP PA	5366Z	Cutchen Apr 22	0.00	562.00
101000	488025	03/28/22	23882	THE HOLLOWAY GROUP PA	5366Z	Hoover Apr 22	0.00	650.00
101000	488025	03/28/22	23882	THE HOLLOWAY GROUP PA	5366Z	Schoefer Apr 22	0.00	678.00
101000	488025	03/28/22	23882	THE HOLLOWAY GROUP PA	5366Z	Dennis Apr 22	0.00	782.00
101000	488025	03/28/22	23882	THE HOLLOWAY GROUP PA	5366Z	Heib Apr 22	0.00	932.00
101000	488025	03/28/22	23882	THE HOLLOWAY GROUP PA	5366Z	Perkins Apr 22	0.00	212.00
101000	488025	03/28/22	23882	THE HOLLOWAY GROUP PA	5366Z	Brown Apr 22	0.00	329.00
101000	488025	03/28/22	23882	THE HOLLOWAY GROUP PA	5366Z	Baker Apr 22	0.00	330.00
101000	488025	03/28/22	23882	THE HOLLOWAY GROUP PA	5366Z	Tarver Apr 22	0.00	427.00
101000	488025	03/28/22	23882	THE HOLLOWAY GROUP PA	5366Z	Christenbery Apr 22	0.00	499.00
101000	488025	03/28/22	23882	THE HOLLOWAY GROUP PA	5366Z	Rowe Apr 22	0.00	499.00
TOTAL CHECK							0.00	5,900.00
101000	488026	03/28/22	26662	MARK THOMAS BEVILLE	5366Z	Mincey Apr 22	0.00	505.00
101000	488026	03/28/22	26662	MARK THOMAS BEVILLE	5366Z	Curry Apr 22	0.00	502.00
101000	488026	03/28/22	26662	MARK THOMAS BEVILLE	5366Z	Bailey Apr 22	0.00	502.00
101000	488026	03/28/22	26662	MARK THOMAS BEVILLE	5366Z	Worthen Apr 22	0.00	506.00
101000	488026	03/28/22	26662	MARK THOMAS BEVILLE	5366Z	Keels Apr 22	0.00	511.00
TOTAL CHECK							0.00	2,526.00
101000	488027	03/28/22	19566	MIAMI DADE HOUSING AGENC	5366Z	Cruz Apr 22	0.00	41.64
101000	488027	03/28/22	19566	MIAMI DADE HOUSING AGENC	5366Z	Sanchez-Cruz Apr 22	0.00	1,073.00
TOTAL CHECK							0.00	1,114.64
101000	488028	03/28/22	26249	N-GES-RP OF CITRUS SPRIN	5366Z	Mercier Apr 22	0.00	1,450.00
101000	488029	03/28/22	21041	OMNIA CUM DEO CORP	5366Z	Sheridan Apr 22	0.00	425.00
101000	488029	03/28/22	21041	OMNIA CUM DEO CORP	5366Z	Travis Apr 22	0.00	459.00
TOTAL CHECK							0.00	884.00
101000	488030	03/28/22	21092	PROGRESS ENERGY INC	5366Z	9100 6166 8449 Caban	0.00	2.00
101000	488030	03/28/22	21092	PROGRESS ENERGY INC	5366Z	9100 7752 1440 Hawkins	0.00	29.00

Attachment: County Warrants March 2022 (20230 : County Warrants)

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ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	488030	03/28/22	21092	PROGRESS ENERGY INC	5366Z	9100 6648 2425 Caffee	0.00	33.00
101000	488030	03/28/22	21092	PROGRESS ENERGY INC	5366Z	9100 6746 2839 Cripps	0.00	39.00
101000	488030	03/28/22	21092	PROGRESS ENERGY INC	5366Z	9100 7889 4698 Hoover	0.00	101.00
101000	488030	03/28/22	21092	PROGRESS ENERGY INC	5366Z	9100 6588 4376 Washing	0.00	109.00
101000	488030	03/28/22	21092	PROGRESS ENERGY INC	5366Z	9100 6571 6173 Mercier	0.00	71.00
101000	488030	03/28/22	21092	PROGRESS ENERGY INC	5366Z	9100 7459 0938 Lozada2	0.00	77.00
101000	488030	03/28/22	21092	PROGRESS ENERGY INC	5366Z	9100 7307 5427 Moore	0.00	45.00
101000	488030	03/28/22	21092	PROGRESS ENERGY INC	5366Z	9100 6263 9498 Taylor	0.00	113.00
101000	488030	03/28/22	21092	PROGRESS ENERGY INC	5366Z	9100 9072 3599 Walker	0.00	129.00
101000	488030	03/28/22	21092	PROGRESS ENERGY INC	5366Z	9100 6226 4463 James	0.00	165.00
TOTAL CHECK							0.00	913.00
101000	488031	03/28/22	4549	ONE REAL ESTATE INC	5366Z	Murphy Apr 22	0.00	750.00
101000	488031	03/28/22	4549	ONE REAL ESTATE INC	5366Z	Davis Apr 22	0.00	637.00
101000	488031	03/28/22	4549	ONE REAL ESTATE INC	5366Z	Smith Apr 22	0.00	654.00
101000	488031	03/28/22	4549	ONE REAL ESTATE INC	5366Z	James Apr 22	0.00	572.00
101000	488031	03/28/22	4549	ONE REAL ESTATE INC	5366Z	Wozniak Apr 22	0.00	528.00
TOTAL CHECK							0.00	3,141.00
101000	488032	03/28/22	26700	THE VILLAGES OWNER LLC	5366Z	Herrera Apr 22	0.00	654.00
101000	488033	03/28/22	21106	PAMELA A TURPIN	5366Z	Harvey Apr 22	0.00	408.00
101000	488034	03/28/22	2031	W R E C	5366Z	2147761 Farrar	0.00	61.00
101000	488034	03/28/22	2031	W R E C	5366Z	2193394 Campbell	0.00	15.00
101000	488034	03/28/22	2031	W R E C	5366Z	1655922 Murphy	0.00	43.00
TOTAL CHECK							0.00	119.00
101000	488035	03/31/22	7401	OMNI-CHAMPIONSGATE RESOR	2125	HOTEL GLANCY 4/6-8/22	0.00	468.67
101000	V147951	03/10/22	0006	A-ABLE SEPTIC & SEWER SE	6102	53415 2/17/22	0.00	825.00
101000	V147952	03/10/22	26511	AARON BLAKE	9000	200009 2/28/22	0.00	640.00
101000	V147953	03/10/22	15815	ACCESSIBLE SOLUTIONS INC	5370BCO	41798 3/2/22	0.00	243.19
101000	V147953	03/10/22	15815	ACCESSIBLE SOLUTIONS INC	5348BHD	41798 3/2/22	0.00	243.20
TOTAL CHECK							0.00	486.39
101000	V147954	03/10/22	24121	AINSLEY BECKFORD	5358ARE	711 2/19/22	0.00	399.00
101000	V147955	03/10/22	0714	AIRGAS USA LLC	3200	9122446302 2/4/22	0.00	168.25
101000	V147955	03/10/22	0714	AIRGAS USA LLC	3200	9122547450 2/8/22	0.00	433.65
101000	V147955	03/10/22	0714	AIRGAS USA LLC	3200	9122888847 2/18/22	0.00	1,347.95
TOTAL CHECK							0.00	1,949.85
101000	V147956	03/10/22	25135	ALTA ENTERPRISES LLC	5212	SP9/20500 2/17/22	0.00	243.33
101000	V147958	03/10/22	22154	AMERICAN PIPE & TANK INC	9000	87089 2/21/22	0.00	325.00
101000	V147958	03/10/22	22154	AMERICAN PIPE & TANK INC	9000	87090 2/21/22	0.00	325.00
101000	V147958	03/10/22	22154	AMERICAN PIPE & TANK INC	9000	87091 2/21/22	0.00	325.00
101000	V147958	03/10/22	22154	AMERICAN PIPE & TANK INC	9000	87115 2/22/22	0.00	325.00
101000	V147958	03/10/22	22154	AMERICAN PIPE & TANK INC	9000	87112 2/22/22	0.00	325.00

Attachment: County Warrants March 2022 (20230 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V147958	03/10/22	22154	AMERICAN PIPE & TANK INC	9000	87113 2/22/22	0.00	325.00
101000	V147958	03/10/22	22154	AMERICAN PIPE & TANK INC	9000	87114 2/22/22	0.00	325.00
101000	V147958	03/10/22	22154	AMERICAN PIPE & TANK INC	9000	87118 2/23/22	0.00	325.00
101000	V147958	03/10/22	22154	AMERICAN PIPE & TANK INC	9000	87117 2/23/22	0.00	325.00
101000	V147958	03/10/22	22154	AMERICAN PIPE & TANK INC	9000	87167 2/25/22	0.00	325.00
101000	V147958	03/10/22	22154	AMERICAN PIPE & TANK INC	9000	87168 2/25/22	0.00	325.00
101000	V147958	03/10/22	22154	AMERICAN PIPE & TANK INC	9000	87169 2/25/22	0.00	325.00
101000	V147958	03/10/22	22154	AMERICAN PIPE & TANK INC	9000	87147 2/24/22	0.00	325.00
101000	V147958	03/10/22	22154	AMERICAN PIPE & TANK INC	9000	87148 2/24/22	0.00	325.00
101000	V147958	03/10/22	22154	AMERICAN PIPE & TANK INC	9000	87146 2/24/22	0.00	325.00
101000	V147958	03/10/22	22154	AMERICAN PIPE & TANK INC	9000	87145 2/24/22	0.00	10,437.00
101000	V147958	03/10/22	22154	AMERICAN PIPE & TANK INC	9000	87195 2/28/22	0.00	325.00
101000	V147958	03/10/22	22154	AMERICAN PIPE & TANK INC	9000	87196 2/28/22	0.00	325.00
101000	V147958	03/10/22	22154	AMERICAN PIPE & TANK INC	9000	87197 2/28/22	0.00	325.00
101000	V147958	03/10/22	22154	AMERICAN PIPE & TANK INC	9000	87194 2/28/22	0.00	325.00
101000	V147958	03/10/22	22154	AMERICAN PIPE & TANK INC	9000	87189 2/28/22	0.00	325.00
101000	V147958	03/10/22	22154	AMERICAN PIPE & TANK INC	9000	87190 2/28/22	0.00	325.00
101000	V147958	03/10/22	22154	AMERICAN PIPE & TANK INC	9000	87191 2/28/22	0.00	325.00
101000	V147958	03/10/22	22154	AMERICAN PIPE & TANK INC	9000	87215 3/2/22	0.00	325.00
101000	V147958	03/10/22	22154	AMERICAN PIPE & TANK INC	9000	87216 3/2/22	0.00	325.00
TOTAL CHECK							0.00	18,237.00
101000	V147959	03/10/22	24724	ANDREW WOOD INC	2790	404129 3/1/22	0.00	200.00
101000	V147959	03/10/22	24724	ANDREW WOOD INC	2790	404129 3/1/22	0.00	700.00
TOTAL CHECK							0.00	900.00
101000	V147960	03/10/22	26621	ANTHONY KOPKA	5379A	12/7-31/21 MILEAGE	0.00	7.20
101000	V147961	03/10/22	19460	AON HEWITT CONSULTING	2101	M10-0459101 2/24/22	0.00	10,500.00
101000	V147962	03/10/22	3297	APEX OFFICE PRODUCTS INC	2675	2304172-1 2/22/22	0.00	545.25
101000	V147962	03/10/22	3297	APEX OFFICE PRODUCTS INC	2675	2304316-0 2/21/22	0.00	120.16
TOTAL CHECK							0.00	665.41
101000	V147963	03/10/22	24561	AQUA TRIANGLE 1 CORP	6102	1118801 2/17/22	0.00	539.60
101000	V147964	03/10/22	2193	BAKER DISTRIBUTING LLC	2670	CU51434 2/17/22	0.00	4.08
101000	V147964	03/10/22	2193	BAKER DISTRIBUTING LLC	2670	CU68797 2/21/22	0.00	182.92
101000	V147964	03/10/22	2193	BAKER DISTRIBUTING LLC	2670	CU29257 2/14/22	0.00	294.32
TOTAL CHECK							0.00	481.32
101000	V147965	03/10/22	22647	BEARD EQUIPMENT CO	2140	8591 2/25/22	0.00	229,811.83
101000	V147965	03/10/22	22647	BEARD EQUIPMENT CO	5215	1467319 9/9/21	0.00	6,100.00
101000	V147965	03/10/22	22647	BEARD EQUIPMENT CO	550	379819 1/7/22	0.00	36,020.78
TOTAL CHECK							0.00	271,932.61
101000	V147966	03/10/22	26875	BENJAMIN STUEBS	9000	ADV MEALS 3/13-18/22	0.00	191.00
101000	V147968	03/10/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75582621 1/19/22	0.00	62,841.81
101000	V147968	03/10/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75582618 1/19/22	0.00	54.10
101000	V147968	03/10/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75582620 1/19/22	0.00	1,246.68
101000	V147968	03/10/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75582624 1/19/22	0.00	11,647.08

Attachment: County Warrants March 2022 (20230 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V147968	03/10/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75582622 1/19/22	0.00	14,429.55
101000	V147968	03/10/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75582619 1/19/22	0.00	873.81
101000	V147968	03/10/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75582623 1/19/22	0.00	2,210.31
101000	V147968	03/10/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75582618 1/19/22	0.00	207.57
101000	V147968	03/10/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75582620 1/19/22	0.00	486.90
101000	V147968	03/10/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75582619 1/19/22	0.00	486.90
101000	V147968	03/10/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75582623 1/19/22	0.00	1,034.45
101000	V147968	03/10/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75582624 1/19/22	0.00	5,734.60
101000	V147968	03/10/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75582622 1/19/22	0.00	6,870.70
101000	V147968	03/10/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75582621 1/19/22	0.00	31,053.40
101000	V147968	03/10/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75637226 2/19/22	0.00	207.57
101000	V147968	03/10/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75637227 2/19/22	0.00	873.81
101000	V147968	03/10/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75637228 2/19/22	0.00	1,246.68
101000	V147968	03/10/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75637231 2/19/22	0.00	2,618.91
101000	V147968	03/10/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75637232 2/19/22	0.00	11,020.11
101000	V147968	03/10/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75637230 2/19/22	0.00	13,223.88
101000	V147968	03/10/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75637229 2/19/22	0.00	64,881.54
101000	V147968	03/10/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75637226 2/19/22	0.00	54.10
101000	V147968	03/10/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75637227 2/19/22	0.00	486.90
101000	V147968	03/10/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75637228 2/19/22	0.00	486.90
101000	V147968	03/10/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75637231 2/19/22	0.00	1,136.10
101000	V147968	03/10/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75637232 2/19/22	0.00	5,301.80
101000	V147968	03/10/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75637230 2/19/22	0.00	6,329.70
101000	V147968	03/10/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75637229 2/19/22	0.00	32,297.70
TOTAL CHECK							0.00	279,343.56
101000	V147969	03/10/22	8070	BOUND TREE MEDICAL	4180	84410619 2/17/22	0.00	3,319.98
101000	V147969	03/10/22	8070	BOUND TREE MEDICAL	4180	84412434 2/18/22	0.00	144.00
101000	V147969	03/10/22	8070	BOUND TREE MEDICAL	4180	84408604 2/16/22	0.00	160.38
101000	V147969	03/10/22	8070	BOUND TREE MEDICAL	4180	84421333 2/25/22	0.00	21.42
101000	V147969	03/10/22	8070	BOUND TREE MEDICAL	4180	84421334 2/25/22	0.00	2,621.67
101000	V147969	03/10/22	8070	BOUND TREE MEDICAL	4180	84419285 2/24/22	0.00	94.20
101000	V147969	03/10/22	8070	BOUND TREE MEDICAL	4180	84419284 2/24/22	0.00	159.68
101000	V147969	03/10/22	8070	BOUND TREE MEDICAL	4180	84417649 2/23/22	0.00	491.52
101000	V147969	03/10/22	8070	BOUND TREE MEDICAL	4180	84414252 2/21/22	0.00	93.70
101000	V147969	03/10/22	8070	BOUND TREE MEDICAL	4180	84415968 2/22/22	0.00	142.90
TOTAL CHECK							0.00	7,249.45
101000	V147970	03/10/22	26787	BRIAN S METCALF	5345AHD	2/3-24/22 MILEAGE	0.00	6.54
101000	V147970	03/10/22	26787	BRIAN S METCALF	5351B	2/3-24/22 MILEAGE	0.00	6.54
101000	V147970	03/10/22	26787	BRIAN S METCALF	5348BHD	2/3-24/22 MILEAGE	0.00	31.42
TOTAL CHECK							0.00	44.50
101000	V147971	03/10/22	13462	BROWN FUNERAL HOME & CRE	5350	HARK 81-22	0.00	500.00
101000	V147971	03/10/22	13462	BROWN FUNERAL HOME & CRE	5350	DRYER 102-22	0.00	500.00
101000	V147971	03/10/22	13462	BROWN FUNERAL HOME & CRE	5350	SERGENT 75-22	0.00	650.00
101000	V147971	03/10/22	13462	BROWN FUNERAL HOME & CRE	5350	LAKE 038-22	0.00	650.00
TOTAL CHECK							0.00	2,300.00
101000	V147972	03/10/22	22579	GEORGE BRUCE	5379A	1/7-28/22 MILEAGE	0.00	15.36
101000	V147972	03/10/22	22579	GEORGE BRUCE	5379A	1/3-31/22 MILEAGE	0.00	24.00
TOTAL CHECK							0.00	39.36

Attachment: County Warrants March 2022 (20230 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V147973	03/10/22	22210	ALBERT BURKETT	5345AHD	2/7-28/22 MILEAGE	0.00	4.00
101000	V147973	03/10/22	22210	ALBERT BURKETT	5348BHD	2/7-28/22 MILEAGE	0.00	8.01
101000	V147973	03/10/22	22210	ALBERT BURKETT	5351B	2/7-28/22 MILEAGE	0.00	9.35
TOTAL CHECK							0.00	21.36
101000	V147974	03/10/22	10463	BURRELL ENGINEERING INC	9600	8616 3/1/22	0.00	415.50
101000	V147974	03/10/22	10463	BURRELL ENGINEERING INC	9000	8618 3/1/22	0.00	405.65
101000	V147974	03/10/22	10463	BURRELL ENGINEERING INC	9000	8615 3/1/22	0.00	1,240.00
101000	V147974	03/10/22	10463	BURRELL ENGINEERING INC	9000	8617 3/1/22	0.00	789.50
101000	V147974	03/10/22	10463	BURRELL ENGINEERING INC	9600	8627 3/2/22	0.00	10,395.00
TOTAL CHECK							0.00	13,245.65
101000	V147975	03/10/22	0257.2	CANON SOLUTIONS AMERICA	4105	4040461675 2/28/22	0.00	1.17
101000	V147975	03/10/22	0257.2	CANON SOLUTIONS AMERICA	7201	4040461675 2/28/22	0.00	1.75
101000	V147975	03/10/22	0257.2	CANON SOLUTIONS AMERICA	4104	4040461675 2/28/22	0.00	2.92
101000	V147975	03/10/22	0257.2	CANON SOLUTIONS AMERICA	9000	4040461675 2/28/22	0.00	3.51
101000	V147975	03/10/22	0257.2	CANON SOLUTIONS AMERICA	3440	4040461675 2/28/22	0.00	3.52
101000	V147975	03/10/22	0257.2	CANON SOLUTIONS AMERICA	2781	4040461675 2/28/22	0.00	5.86
101000	V147975	03/10/22	0257.2	CANON SOLUTIONS AMERICA	4105	4040461676 2/28/22	0.00	7.30
101000	V147975	03/10/22	0257.2	CANON SOLUTIONS AMERICA	7201	4040461676 2/28/22	0.00	10.95
101000	V147975	03/10/22	0257.2	CANON SOLUTIONS AMERICA	2150	4040461675 2/28/22	0.00	14.06
101000	V147975	03/10/22	0257.2	CANON SOLUTIONS AMERICA	4104	4040461676 2/28/22	0.00	18.25
101000	V147975	03/10/22	0257.2	CANON SOLUTIONS AMERICA	3440	4040461676 2/28/22	0.00	21.90
101000	V147975	03/10/22	0257.2	CANON SOLUTIONS AMERICA	9000	4040461676 2/28/22	0.00	21.90
101000	V147975	03/10/22	0257.2	CANON SOLUTIONS AMERICA	2151	4040461675 2/28/22	0.00	25.77
101000	V147975	03/10/22	0257.2	CANON SOLUTIONS AMERICA	2781	4040461676 2/28/22	0.00	36.51
101000	V147975	03/10/22	0257.2	CANON SOLUTIONS AMERICA	2150	4040461676 2/28/22	0.00	87.62
101000	V147975	03/10/22	0257.2	CANON SOLUTIONS AMERICA	2151	4040461676 2/28/22	0.00	160.64
TOTAL CHECK							0.00	423.63
101000	V147976	03/10/22	6191	CARDNO INC	6120	327547 2/22/22	0.00	3,769.50
101000	V147977	03/10/22	26834	CAROL WILKERSON	5345AHD	2/7/22 MILEAGE	0.00	2.52
101000	V147977	03/10/22	26834	CAROL WILKERSON	5348BHD	2/7/22 MILEAGE	0.00	10.09
101000	V147977	03/10/22	26834	CAROL WILKERSON	5351B	2/7/22 MILEAGE	0.00	2.52
TOTAL CHECK							0.00	15.13
101000	V147978	03/10/22	21593	CERIDA INVESTMENT CORP	9000	118-95799 2/15/22	0.00	440.00
101000	V147979	03/10/22	25105	CHRISTOPHER TURNER	9000	ADV MEALS 3/13-18/22	0.00	191.00
101000	V147980	03/10/22	21283	CINTAS CORPORATION #148	9000	4111477792 2/23/22	0.00	89.32
101000	V147980	03/10/22	21283	CINTAS CORPORATION #148	4102	4112008741 3/1/22	0.00	82.34
101000	V147980	03/10/22	21283	CINTAS CORPORATION #148	4150	4112008722 3/1/22	0.00	106.25
101000	V147980	03/10/22	21283	CINTAS CORPORATION #148	6304V	4112008649 3/1/22	0.00	41.51
101000	V147980	03/10/22	21283	CINTAS CORPORATION #148	9000	4111328586 2/22/22	0.00	40.62
101000	V147980	03/10/22	21283	CINTAS CORPORATION #148	9000	4111335684 2/22/22	0.00	154.27
101000	V147980	03/10/22	21283	CINTAS CORPORATION #148	9000	4111336247 2/22/22	0.00	344.75
101000	V147980	03/10/22	21283	CINTAS CORPORATION #148	4150	4111335561 2/22/22	0.00	106.25
101000	V147980	03/10/22	21283	CINTAS CORPORATION #148	4102	4111335755 2/22/22	0.00	82.34
TOTAL CHECK							0.00	1,047.65

Attachment: County Warrants March 2022 (20230 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V147981	03/10/22	23705	CITRUS CO FIRE RESCUE EX	809	FF MAR DEDUCTIONS	0.00	10.00
101000	V147982	03/10/22	0356	CITRUS COUNTY CHAMBER OF	2122	70724 2/23/22	0.00	107.22
101000	V147982	03/10/22	0356	CITRUS COUNTY CHAMBER OF	2122	70725 2/23/22	0.00	362.04
TOTAL CHECK							0.00	469.26
101000	V147983	03/10/22	21575	CITRUS COUNTY PROPERTY A	6212	3RD QTR BUDGET 3/3/22	0.00	18,030.44
101000	V147983	03/10/22	21575	CITRUS COUNTY PROPERTY A	2114	3RD QTR BUDGET 3/3/22	0.00	3,519.51
101000	V147983	03/10/22	21575	CITRUS COUNTY PROPERTY A	9998	3RD QTR BUDGET 3/3/22	0.00	33,575.87
101000	V147983	03/10/22	21575	CITRUS COUNTY PROPERTY A	3200	3RD QTR FIRE 3/3/22	0.00	35,745.11
101000	V147983	03/10/22	21575	CITRUS COUNTY PROPERTY A	2211	3RD QTR BUDGET 3/3/22	0.00	913,791.24
TOTAL CHECK							0.00	1,004,662.17
101000	V147985	03/10/22	16204	CITRUS COUNTY SHERIFFS O	4180	MARCH 2021 EMS 3/1/22	0.00	16,597.21
101000	V147985	03/10/22	16204	CITRUS COUNTY SHERIFFS O	3200	MARCH 2022 FIRE 3/1/22	0.00	16,597.21
101000	V147985	03/10/22	16204	CITRUS COUNTY SHERIFFS O	3101	APRIL 2022 2/24/22	0.00	1,806,489.83
101000	V147985	03/10/22	16204	CITRUS COUNTY SHERIFFS O	5106	APRIL 2022 2/24/22	0.00	39,291.58
101000	V147985	03/10/22	16204	CITRUS COUNTY SHERIFFS O	3101	APRIL 2022 2/24/22	0.00	443,813.50
101000	V147985	03/10/22	16204	CITRUS COUNTY SHERIFFS O	3101	APRIL 2022 2/24/22	0.00	9,251.92
101000	V147985	03/10/22	16204	CITRUS COUNTY SHERIFFS O	3200	MARCH 2022 FIRE 3/1/22	0.00	193.16
101000	V147985	03/10/22	16204	CITRUS COUNTY SHERIFFS O	4180	MARCH 2021 EMS 3/1/22	0.00	677.32
101000	V147985	03/10/22	16204	CITRUS COUNTY SHERIFFS O	4180	MARCH 2021 EMS 3/1/22	0.00	1,846.34
101000	V147985	03/10/22	16204	CITRUS COUNTY SHERIFFS O	3200	MARCH 2022 FIRE 3/1/22	0.00	2,003.56
101000	V147985	03/10/22	16204	CITRUS COUNTY SHERIFFS O	3101	APRIL 2022 2/24/22	0.00	71,753.74
101000	V147985	03/10/22	16204	CITRUS COUNTY SHERIFFS O	5106	APRIL 2022 2/24/22	0.00	9,244.83
101000	V147985	03/10/22	16204	CITRUS COUNTY SHERIFFS O	5106	APRIL 2022 2/24/22	0.00	4,275.00
101000	V147985	03/10/22	16204	CITRUS COUNTY SHERIFFS O	3103	APRIL 2022 2/24/22	0.00	216,102.75
101000	V147985	03/10/22	16204	CITRUS COUNTY SHERIFFS O	3103	APRIL 2022 2/24/22	0.00	21,641.92
101000	V147985	03/10/22	16204	CITRUS COUNTY SHERIFFS O	3103	APRIL 2022 2/24/22	0.00	416.67
101000	V147985	03/10/22	16204	CITRUS COUNTY SHERIFFS O	3104	APRIL 2022 2/24/22	0.00	64,144.17
101000	V147985	03/10/22	16204	CITRUS COUNTY SHERIFFS O	3104	APRIL 2022 2/24/22	0.00	12,544.42
101000	V147985	03/10/22	16204	CITRUS COUNTY SHERIFFS O	3104	APRIL 2022 2/24/22	0.00	6,633.50
101000	V147985	03/10/22	16204	CITRUS COUNTY SHERIFFS O	3109	APRIL 2022 2/24/22	0.00	67,291.75
101000	V147985	03/10/22	16204	CITRUS COUNTY SHERIFFS O	3109	APRIL 2022 2/24/22	0.00	11,418.75
101000	V147985	03/10/22	16204	CITRUS COUNTY SHERIFFS O	3109	APRIL 2022 2/24/22	0.00	7,013.75
TOTAL CHECK							0.00	2,829,242.88
101000	V147986	03/10/22	0390	CITY OF INVERNESS	7201	1030233000 2/28/22	0.00	34.17
101000	V147986	03/10/22	0390	CITY OF INVERNESS	7201	1030229000 2/28/22	0.00	11.81
TOTAL CHECK							0.00	45.98
101000	V147987	03/10/22	6226	CJ'S SALES AND SERVICE O	9000	74689 2/22/22	0.00	6,652.11
101000	V147988	03/10/22	21289	COMPUTER DATA SERVICES L	5373U	INV-0416 3/1/22	0.00	475.00
101000	V147989	03/10/22	20954	CONNOLLY'S SOD & LAWN SE	4102	12686 2/23/22	0.00	597.78
101000	V147989	03/10/22	20954	CONNOLLY'S SOD & LAWN SE	9000	12652 2/11/22	0.00	1,537.92
101000	V147989	03/10/22	20954	CONNOLLY'S SOD & LAWN SE	9000	12651 2/11/22	0.00	1,794.24
TOTAL CHECK							0.00	3,929.94
101000	V147990	03/10/22	11027	CORE & MAIN	9400	Q382109 2/24/22	0.00	30,187.50

Attachment: County Warrants March 2022 (20230 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V147991	03/10/22	12990.3	CORECIVIC OF TENNESSEE,	001	7357 2/1/22	0.00	-19,485.06
101000	V147991	03/10/22	12990.3	CORECIVIC OF TENNESSEE,	2101A	7415 2/1/22	0.00	164,832.34
101000	V147991	03/10/22	12990.3	CORECIVIC OF TENNESSEE,	2101A	7341 2/1/22	0.00	1,109,672.91
TOTAL CHECK							0.00	1,255,020.19
101000	V147992	03/10/22	24516	CROWNE CONSULTING GROUP	8000	101967 2/1/22	0.00	19,504.00
101000	V147993	03/10/22	2610	CTF DBA ACORN SELF STORA	2332-602	STATE ATTORNEY 3/1/22	0.00	320.00
101000	V147994	03/10/22	26284	D&D INC	9000	851 2/23/22	0.00	11,400.00
101000	V147995	03/10/22	2839	DALY & ZILCH (FLORIDA) I	2140	22100-29 2/22/22	0.00	4,490.00
101000	V147995	03/10/22	2839	DALY & ZILCH (FLORIDA) I	2670	22100-32 2/21/22	0.00	25,000.00
TOTAL CHECK							0.00	29,490.00
101000	V147996	03/10/22	9767	DATA FLOW SYSTEMS, INC	9000	89570 2/24/22	0.00	273.94
101000	V147997	03/10/22	15515	DAVID BOATWRIGHT	2501	6095015 3/1/22	0.00	161.00
101000	V147998	03/10/22	23929	DBT TRANSPORTATION SERVI	7201	2548199 2/23/22	0.00	1,566.00
101000	V147999	03/10/22	18064.1	DELL MARKETING	5703-602	10563328989 2/23/22	0.00	2,355.58
101000	V147999	03/10/22	18064.1	DELL MARKETING	7204V	10554894265 1/25/22	0.00	900.00
101000	V147999	03/10/22	18064.1	DELL MARKETING	9000	10554894265 1/25/22	0.00	25,000.00
101000	V147999	03/10/22	18064.1	DELL MARKETING	6400	10554894265 1/25/22	0.00	175.00
101000	V147999	03/10/22	18064.1	DELL MARKETING	2150	10554894265 1/25/22	0.00	12,477.40
101000	V147999	03/10/22	18064.1	DELL MARKETING	3440	10554894265 1/25/22	0.00	5,200.00
101000	V147999	03/10/22	18064.1	DELL MARKETING	3200	10554894265 1/25/22	0.00	10,300.00
101000	V147999	03/10/22	18064.1	DELL MARKETING	4150	10554894265 1/25/22	0.00	725.00
101000	V147999	03/10/22	18064.1	DELL MARKETING	5217	10554894265 1/25/22	0.00	175.00
101000	V147999	03/10/22	18064.1	DELL MARKETING	5219	10554894265 1/25/22	0.00	175.00
101000	V147999	03/10/22	18064.1	DELL MARKETING	5212	10554894265 1/25/22	0.00	175.00
101000	V147999	03/10/22	18064.1	DELL MARKETING	5106	10554894265 1/25/22	0.00	1,715.00
101000	V147999	03/10/22	18064.1	DELL MARKETING	2122	10554894265 1/25/22	0.00	175.00
TOTAL CHECK							0.00	59,547.98
101000	V148000	03/10/22	20848	DOCUMENT TECHNOLOGIES OF	3441	187756 2/10/22	0.00	425.00
101000	V148000	03/10/22	20848	DOCUMENT TECHNOLOGIES OF	3441	187756 2/10/22	0.00	127.40
101000	V148000	03/10/22	20848	DOCUMENT TECHNOLOGIES OF	2781	188313 3/1/22	0.00	80.37
101000	V148000	03/10/22	20848	DOCUMENT TECHNOLOGIES OF	2781	188314 3/1/22	0.00	80.37
101000	V148000	03/10/22	20848	DOCUMENT TECHNOLOGIES OF	3441	188311 3/1/22	0.00	425.00
101000	V148000	03/10/22	20848	DOCUMENT TECHNOLOGIES OF	3441	188311 3/1/22	0.00	114.96
101000	V148000	03/10/22	20848	DOCUMENT TECHNOLOGIES OF	2103	188312 3/1/22	0.00	120.76
101000	V148000	03/10/22	20848	DOCUMENT TECHNOLOGIES OF	2109	188312 3/1/22	0.00	120.77
101000	V148000	03/10/22	20848	DOCUMENT TECHNOLOGIES OF	2109	188312 3/1/22	0.00	58.20
TOTAL CHECK							0.00	1,552.83
101000	V148001	03/10/22	26833	DONALD CLYDE	5345AHD	1/31/22 MILEAGE	0.00	1.65
101000	V148001	03/10/22	26833	DONALD CLYDE	5351B	1/31/22 MILEAGE	0.00	1.65
101000	V148001	03/10/22	26833	DONALD CLYDE	5348BHD	1/31/22 MILEAGE	0.00	8.27
TOTAL CHECK							0.00	11.57

Attachment: County Warrants March 2022 (20230 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V148002	03/10/22	22701	TIM DURDEN	5379A	1/8-22/22 MILEAGE	0.00	21.76
101000	V148003	03/10/22	1043	DUVAL FORD	9000	NFC35774 2/24/22	0.00	68,154.00
101000	V148004	03/10/22	26820	EMPIRE TIRE OF EDGEWATER	5218	196022 3/1/22	0.00	1,694.58
101000	V148004	03/10/22	26820	EMPIRE TIRE OF EDGEWATER	5218	196042 3/1/22	0.00	1,758.63
TOTAL CHECK							0.00	3,453.21
101000	V148007	03/10/22	7507	FAMILY LIFE CARE INC	5358AOC	22-060 3/1/22	0.00	34.00
101000	V148007	03/10/22	7507	FAMILY LIFE CARE INC	5347BSH	22-060 3/1/22	0.00	34.00
101000	V148007	03/10/22	7507	FAMILY LIFE CARE INC	5326BRE	22-059 3/1/22	0.00	106.50
101000	V148007	03/10/22	7507	FAMILY LIFE CARE INC	5345APC	22-056 3/1/22	0.00	360.75
101000	V148007	03/10/22	7507	FAMILY LIFE CARE INC	5345AOC	22-060 3/1/22	0.00	102.00
101000	V148007	03/10/22	7507	FAMILY LIFE CARE INC	5345ARE	22-056 3/1/22	0.00	102.06
101000	V148007	03/10/22	7507	FAMILY LIFE CARE INC	5347BPC	22-058 3/1/22	0.00	151.13
101000	V148007	03/10/22	7507	FAMILY LIFE CARE INC	5345ACP	22-056 3/1/22	0.00	53.25
101000	V148007	03/10/22	7507	FAMILY LIFE CARE INC	5390A	22-057 3/1/22	0.00	57.69
101000	V148007	03/10/22	7507	FAMILY LIFE CARE INC	5347BHM	22-058 3/1/22	0.00	652.31
101000	V148007	03/10/22	7507	FAMILY LIFE CARE INC	5326BRE	22-059 3/1/22	0.00	144.00
101000	V148007	03/10/22	7507	FAMILY LIFE CARE INC	5358ARE	22-055 3/1/22	0.00	145.00
101000	V148007	03/10/22	7507	FAMILY LIFE CARE INC	5345AHM	22-056 3/1/22	0.00	931.88
101000	V148007	03/10/22	7507	FAMILY LIFE CARE INC	5358AOC	22-054 2/22/22	0.00	34.00
101000	V148007	03/10/22	7507	FAMILY LIFE CARE INC	5345AOC	22-054 2/22/22	0.00	136.00
101000	V148007	03/10/22	7507	FAMILY LIFE CARE INC	5347BSH	22-054 2/22/22	0.00	34.00
101000	V148007	03/10/22	7507	FAMILY LIFE CARE INC	5326BRE	22-053 2/22/22	0.00	144.00
101000	V148007	03/10/22	7507	FAMILY LIFE CARE INC	5347BPC	22-052 2/22/22	0.00	160.88
101000	V148007	03/10/22	7507	FAMILY LIFE CARE INC	5345ARE	22-050 2/22/22	0.00	106.50
101000	V148007	03/10/22	7507	FAMILY LIFE CARE INC	5345ACP	22-050 2/22/22	0.00	48.81
101000	V148007	03/10/22	7507	FAMILY LIFE CARE INC	5345AHM	22-050 2/22/22	0.00	1,020.63
101000	V148007	03/10/22	7507	FAMILY LIFE CARE INC	5326BRE	22-053 2/22/22	0.00	106.50
101000	V148007	03/10/22	7507	FAMILY LIFE CARE INC	5345APC	22-050 2/22/22	0.00	370.50
101000	V148007	03/10/22	7507	FAMILY LIFE CARE INC	5390A	22-051 2/22/22	0.00	35.50
101000	V148007	03/10/22	7507	FAMILY LIFE CARE INC	5358ARE	22-049 2/22/22	0.00	150.00
101000	V148007	03/10/22	7507	FAMILY LIFE CARE INC	5347BHM	22-052 2/22/22	0.00	674.50
101000	V148007	03/10/22	7507	FAMILY LIFE CARE INC	5347BSH	22-042 2/8/22	0.00	34.00
101000	V148007	03/10/22	7507	FAMILY LIFE CARE INC	5358AOC	22-042 2/8/22	0.00	34.00
101000	V148007	03/10/22	7507	FAMILY LIFE CARE INC	5345AOC	22-042 2/8/22	0.00	102.00
101000	V148007	03/10/22	7507	FAMILY LIFE CARE INC	5390A	22-039 2/8/22	0.00	35.50
101000	V148007	03/10/22	7507	FAMILY LIFE CARE INC	5390A	22-045 2/15/22	0.00	66.56
101000	V148007	03/10/22	7507	FAMILY LIFE CARE INC	5345AOC	22-048 2/15/22	0.00	136.00
101000	V148007	03/10/22	7507	FAMILY LIFE CARE INC	5358ARE	22-037 2/8/22	0.00	139.50
101000	V148007	03/10/22	7507	FAMILY LIFE CARE INC	5358ARE	22-043 2/15/22	0.00	150.00
101000	V148007	03/10/22	7507	FAMILY LIFE CARE INC	5347BSH	22-048 2/15/22	0.00	34.00
101000	V148007	03/10/22	7507	FAMILY LIFE CARE INC	5326BRE	22-041 2/8/22	0.00	245.00
101000	V148007	03/10/22	7507	FAMILY LIFE CARE INC	5326BRE	22-047 2/15/22	0.00	245.00
101000	V148007	03/10/22	7507	FAMILY LIFE CARE INC	5345AHM	22-044 2/15/22	0.00	874.19
101000	V148007	03/10/22	7507	FAMILY LIFE CARE INC	5347BHM	22-046 2/15/22	0.00	595.13
101000	V148007	03/10/22	7507	FAMILY LIFE CARE INC	5347BHM	22-040 2/8/22	0.00	621.00
101000	V148007	03/10/22	7507	FAMILY LIFE CARE INC	5345AHM	22-038 2/8/22	0.00	670.06
101000	V148007	03/10/22	7507	FAMILY LIFE CARE INC	5345ACP	22-044 2/15/22	0.00	48.81
101000	V148007	03/10/22	7507	FAMILY LIFE CARE INC	5345ACP	22-038 2/8/22	0.00	53.25

Attachment: County Warrants March 2022 (20230 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V148007	03/10/22	7507	FAMILY LIFE CARE INC	5358AOC	22-048 2/15/22	0.00	34.00
101000	V148007	03/10/22	7507	FAMILY LIFE CARE INC	5345ARE	22-038 2/8/22	0.00	103.50
101000	V148007	03/10/22	7507	FAMILY LIFE CARE INC	5345ARE	22-044 2/15/22	0.00	108.00
101000	V148007	03/10/22	7507	FAMILY LIFE CARE INC	5347BPC	22-040 2/8/22	0.00	66.50
101000	V148007	03/10/22	7507	FAMILY LIFE CARE INC	5347BPC	22-046 2/15/22	0.00	99.75
101000	V148007	03/10/22	7507	FAMILY LIFE CARE INC	5345APC	22-038 2/8/22	0.00	258.38
101000	V148007	03/10/22	7507	FAMILY LIFE CARE INC	5345APC	22-044 2/15/22	0.00	331.50
TOTAL CHECK							0.00	10,982.02
101000	V148008	03/10/22	6665	FERGUSON ENTERPRISES INC	9000	1947192-2 2/16/22	0.00	91.20
101000	V148008	03/10/22	6665	FERGUSON ENTERPRISES INC	9000	1947199-1 2/16/22	0.00	45.60
101000	V148008	03/10/22	6665	FERGUSON ENTERPRISES INC	9000	1947195-1 2/16/22	0.00	30.40
101000	V148008	03/10/22	6665	FERGUSON ENTERPRISES INC	9000	WH017472-2 2/23/22	0.00	939.00
TOTAL CHECK							0.00	1,106.20
101000	V148009	03/10/22	21383	GERALD FINNER	5348BHD	1/4-22/22 MILEAGE	0.00	19.58
101000	V148009	03/10/22	21383	GERALD FINNER	5351B	1/4-22/22 MILEAGE	0.00	7.95
101000	V148009	03/10/22	21383	GERALD FINNER	5358AHD	1/4-22/22 MILEAGE	0.00	1.84
TOTAL CHECK							0.00	29.37
101000	V148010	03/10/22	26314	FIRE-DEX GW LLC	3200	1-1017 2/17/22	0.00	200.50
101000	V148011	03/10/22	25227	FISERV INC	9000	92057635 3/2/22	0.00	183.36
101000	V148012	03/10/22	5520	FLORIDA GOVERNMENTAL UTI	6400	22-03 3/2/22	0.00	162.75
101000	V148013	03/10/22	21982	FORTILINE INC	9000	5566828 2/18/22	0.00	126.00
101000	V148013	03/10/22	21982	FORTILINE INC	9000	5566818 2/21/22	0.00	630.00
101000	V148013	03/10/22	21982	FORTILINE INC	9000	5577500 2/15/22	0.00	9.65
101000	V148013	03/10/22	21982	FORTILINE INC	9000	5576566 2/16/22	0.00	417.65
101000	V148013	03/10/22	21982	FORTILINE INC	9000	5545223 2/3/22	0.00	998.06
101000	V148013	03/10/22	21982	FORTILINE INC	9000	5534702 2/3/22	0.00	116.00
101000	V148013	03/10/22	21982	FORTILINE INC	9000	5534685 2/3/22	0.00	348.00
101000	V148013	03/10/22	21982	FORTILINE INC	9000	5545235 2/3/22	0.00	220.74
101000	V148013	03/10/22	21982	FORTILINE INC	9000	5534689 2/3/22	0.00	116.00
101000	V148013	03/10/22	21982	FORTILINE INC	9000	5524463 2/3/22	0.00	368.53
101000	V148013	03/10/22	21982	FORTILINE INC	9000	5554597 2/17/22	0.00	853.90
101000	V148013	03/10/22	21982	FORTILINE INC	9000	5524426 2/17/22	0.00	174.15
101000	V148013	03/10/22	21982	FORTILINE INC	9000	5526657 2/17/22	0.00	230.47
TOTAL CHECK							0.00	4,609.15
101000	V148014	03/10/22	0832	GOLDEN X PLUMBING SUPPLY	2670	607011 2/11/22	0.00	38.23
101000	V148014	03/10/22	0832	GOLDEN X PLUMBING SUPPLY	2670	607116 2/14/22	0.00	210.86
TOTAL CHECK							0.00	249.09
101000	V148015	03/10/22	5930	GRAINGER INDUSTRIAL INC	2670	9225101121 2/24/22	0.00	53.16
101000	V148015	03/10/22	5930	GRAINGER INDUSTRIAL INC	2670	9226222124 2/25/22	0.00	58.26
101000	V148015	03/10/22	5930	GRAINGER INDUSTRIAL INC	2670	9226527795 2/28/22	0.00	58.62
101000	V148015	03/10/22	5930	GRAINGER INDUSTRIAL INC	2670	9231104937 3/2/22	0.00	207.44
TOTAL CHECK							0.00	377.48
101000	V148016	03/10/22	21112	SALLY GREINER	5379A	1/7-28/22 MILEAGE	0.00	13.44

Attachment: County Warrants March 2022 (20230 : County Warrants)

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ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V148016	03/10/22	21112	SALLY GREINER	5379A	12/7-1/28/22 MILEAGE	0.00	32.00
TOTAL CHECK							0.00	45.44
101000	V148017	03/10/22	23885	HANSON PROFESSIONAL SERV	5781F	1092418 3/3/22	0.00	1,558.16
101000	V148018	03/10/22	10186	HAWKINS INC	9000	6132912 3/1/22	0.00	34.20
101000	V148018	03/10/22	10186	HAWKINS INC	9000	6132911 3/1/22	0.00	114.00
101000	V148018	03/10/22	10186	HAWKINS INC	9000	6132919 3/1/22	0.00	2,734.22
101000	V148018	03/10/22	10186	HAWKINS INC	9000	6130350 2/22/22	0.00	57.00
101000	V148018	03/10/22	10186	HAWKINS INC	9000	6130351 2/22/22	0.00	91.20
101000	V148018	03/10/22	10186	HAWKINS INC	9000	6130353 2/22/22	0.00	102.60
101000	V148018	03/10/22	10186	HAWKINS INC	9000	6130354 2/22/22	0.00	102.60
101000	V148018	03/10/22	10186	HAWKINS INC	9000	6130352 2/22/22	0.00	171.00
101000	V148018	03/10/22	10186	HAWKINS INC	9000	6130355 2/22/22	0.00	319.20
101000	V148018	03/10/22	10186	HAWKINS INC	9000	6129594 2/23/22	0.00	1,640.53
TOTAL CHECK							0.00	5,366.55
101000	V148019	03/10/22	1699	HENRY SCHEIN INC	4180	17426193 2/24/22	0.00	372.78
101000	V148019	03/10/22	1699	HENRY SCHEIN INC	4180	17423470 2/25/22	0.00	1,521.70
101000	V148019	03/10/22	1699	HENRY SCHEIN INC	4180	17072740 2/16/22	0.00	66.40
101000	V148019	03/10/22	1699	HENRY SCHEIN INC	4180	17116774 2/17/22	0.00	201.00
101000	V148019	03/10/22	1699	HENRY SCHEIN INC	4180	17100041 2/16/22	0.00	2,551.99
101000	V148019	03/10/22	1699	HENRY SCHEIN INC	4180	17072738 2/16/22	0.00	464.80
TOTAL CHECK							0.00	5,178.67
101000	V148020	03/10/22	22349	DORIS HERP	5351B	1/7-2/25/22 MILEAGE	0.00	12.46
101000	V148020	03/10/22	22349	DORIS HERP	5348BHD	1/7-2/25/22 MILEAGE	0.00	62.30
TOTAL CHECK							0.00	74.76
101000	V148021	03/10/22	25263	INTERNATIONAL CITY MANAG	809	BOARD #301238	0.00	1,438.46
101000	V148022	03/10/22	24070	INVOICE CLOUD INC	5106	1795-2022_2 2/28/22	0.00	70.00
101000	V148022	03/10/22	24070	INVOICE CLOUD INC	9000	1271-2022_2 2/28/22	0.00	4,850.95
TOTAL CHECK							0.00	4,920.95
101000	V148023	03/10/22	26842	KAREN ROBINSON	5379A	11/6-1/29/22 MILEAGE	0.00	40.32
101000	V148024	03/10/22	26835	KATHERINE M BAKER	5345AHD	2/4-25/22 MILEAGE	0.00	7.61
101000	V148024	03/10/22	26835	KATHERINE M BAKER	5348BHD	2/4-25/22 MILEAGE	0.00	44.15
101000	V148024	03/10/22	26835	KATHERINE M BAKER	5351B	2/4-25/22 MILEAGE	0.00	6.09
TOTAL CHECK							0.00	57.85
101000	V148025	03/10/22	26766	KIPTON YOUNGER	5379A	1/3-31/22 MILEAGE	0.00	32.00
101000	V148026	03/10/22	22298	KATHY KOVANDA	5379A	1/4-25/22 MILEAGE	0.00	23.04
101000	V148027	03/10/22	9995	JUDITH KRENCIS	5351B	2/25/22 MILEAGE	0.00	4.23
101000	V148027	03/10/22	9995	JUDITH KRENCIS	5348BHD	2/25/22 MILEAGE	0.00	4.23
TOTAL CHECK							0.00	8.46
101000	V148028	03/10/22	26677	KYOCERA DOCUMENT SOLUTIO	3345	55V1261948 2/28/22	0.00	69.13

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V148029	03/10/22	21782	MEL LOCKWOOD	5348BHD	2/1-21/22 MILEAGE	0.00	15.57
101000	V148029	03/10/22	21782	MEL LOCKWOOD	5345AHD	2/1-21/22 MILEAGE	0.00	3.12
101000	V148029	03/10/22	21782	MEL LOCKWOOD	5351B	2/1-21/22 MILEAGE	0.00	18.69
TOTAL CHECK							0.00	37.38
101000	V148030	03/10/22	24345	LOVING CARE IN HOME SERV	5345AHM	155 2/8/22	0.00	150.00
101000	V148030	03/10/22	24345	LOVING CARE IN HOME SERV	5347BHM	155 2/8/22	0.00	112.50
101000	V148030	03/10/22	24345	LOVING CARE IN HOME SERV	5358ARE	155 2/8/22	0.00	160.00
101000	V148030	03/10/22	24345	LOVING CARE IN HOME SERV	5345APC	155 2/8/22	0.00	171.00
101000	V148030	03/10/22	24345	LOVING CARE IN HOME SERV	5345AHM	150 2/8/22	0.00	121.88
101000	V148030	03/10/22	24345	LOVING CARE IN HOME SERV	5347BHM	122 2/15/22	0.00	112.50
101000	V148030	03/10/22	24345	LOVING CARE IN HOME SERV	5345APC	150 2/8/22	0.00	114.00
101000	V148030	03/10/22	24345	LOVING CARE IN HOME SERV	5345APC	122 2/15/22	0.00	171.00
101000	V148030	03/10/22	24345	LOVING CARE IN HOME SERV	5358ARE	122 2/15/22	0.00	160.00
101000	V148030	03/10/22	24345	LOVING CARE IN HOME SERV	5345AHM	122 2/15/22	0.00	150.00
101000	V148030	03/10/22	24345	LOVING CARE IN HOME SERV	5347BHM	150 2/8/22	0.00	112.50
TOTAL CHECK							0.00	1,535.38
101000	V148031	03/10/22	7032	LOWE'S INVERNESS	2670	01026 2/21/22	0.00	38.39
101000	V148031	03/10/22	7032	LOWE'S INVERNESS	2670	03535 2/21/22	0.00	167.97
101000	V148031	03/10/22	7032	LOWE'S INVERNESS	2670	01780 2/23/22	0.00	314.75
101000	V148031	03/10/22	7032	LOWE'S INVERNESS	2675	89757 2/25/22	0.00	1,050.86
101000	V148031	03/10/22	7032	LOWE'S INVERNESS	2675	01026 3/1/22	0.00	53.12
101000	V148031	03/10/22	7032	LOWE'S INVERNESS	2675	61910 3/1/22	0.00	54.24
101000	V148031	03/10/22	7032	LOWE'S INVERNESS	2670	02270 2/21/22	0.00	541.50
101000	V148031	03/10/22	7032	LOWE'S INVERNESS	2670	01131 3/1/22	0.00	234.05
101000	V148031	03/10/22	7032	LOWE'S INVERNESS	2670	15835 2/22/22	0.00	-541.50
TOTAL CHECK							0.00	1,913.38
101000	V148032	03/10/22	16189	MACKLER GRAPHICS INC	9000W	22184 2/16/22	0.00	1,906.00
101000	V148033	03/10/22	22252	MAN CAVE LLC	2122	RENT MARCH 2022	0.00	2,028.69
101000	V148034	03/10/22	26773	MARK HAMMER	3440	FIN MILEAGE 2/15-17/22	0.00	110.27
101000	V148035	03/10/22	23590	SCOTT MASON	9000	ADV MEALS 3/13-18/22	0.00	191.00
101000	V148037	03/10/22	22221	MCKESSON MEDICAL-SURGICA	8000	38940296 2/16/22	0.00	290.39
101000	V148037	03/10/22	22221	MCKESSON MEDICAL-SURGICA	8000	38876546 2/15/22	0.00	105.25
101000	V148037	03/10/22	22221	MCKESSON MEDICAL-SURGICA	8000	39059588 2/18/22	0.00	97.77
101000	V148037	03/10/22	22221	MCKESSON MEDICAL-SURGICA	8000	38512075 2/6/22	0.00	34.23
101000	V148037	03/10/22	22221	MCKESSON MEDICAL-SURGICA	8000	38102567 1/26/22	0.00	87.75
101000	V148037	03/10/22	22221	MCKESSON MEDICAL-SURGICA	8000	38697706 2/10/22	0.00	90.29
101000	V148037	03/10/22	22221	MCKESSON MEDICAL-SURGICA	8000	38114344 1/27/22	0.00	22.26
101000	V148037	03/10/22	22221	MCKESSON MEDICAL-SURGICA	8000	37955959 1/24/22	0.00	25.16
101000	V148037	03/10/22	22221	MCKESSON MEDICAL-SURGICA	8000	38405795 2/2/22	0.00	81.39
101000	V148037	03/10/22	22221	MCKESSON MEDICAL-SURGICA	8000	37682897 1/18/22	0.00	12.34
101000	V148037	03/10/22	22221	MCKESSON MEDICAL-SURGICA	8000	38693185 2/10/22	0.00	14.33
101000	V148037	03/10/22	22221	MCKESSON MEDICAL-SURGICA	8000	37987585 1/25/22	0.00	3,083.64
101000	V148037	03/10/22	22221	MCKESSON MEDICAL-SURGICA	8000	38325179 2/1/22	0.00	2,250.00
101000	V148037	03/10/22	22221	MCKESSON MEDICAL-SURGICA	8000	38704596 2/10/22	0.00	494.91
101000	V148037	03/10/22	22221	MCKESSON MEDICAL-SURGICA	8000	37431888 1/11/22	0.00	253.45

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V148037	03/10/22	22221	MCKESSON MEDICAL-SURGICA	8000	38184116 1/28/22	0.00	206.10
101000	V148037	03/10/22	22221	MCKESSON MEDICAL-SURGICA	8000	37956378 1/24/22	0.00	176.75
101000	V148037	03/10/22	22221	MCKESSON MEDICAL-SURGICA	8000	38313142 2/1/22	0.00	102.69
101000	V148037	03/10/22	22221	MCKESSON MEDICAL-SURGICA	8000	38295816 2/1/22	0.00	103.65
101000	V148037	03/10/22	22221	MCKESSON MEDICAL-SURGICA	8000	37682910 1/18/22	0.00	103.90
101000	V148037	03/10/22	22221	MCKESSON MEDICAL-SURGICA	8000	38588108 2/8/22	0.00	105.25
101000	V148037	03/10/22	22221	MCKESSON MEDICAL-SURGICA	8000	38302767 2/1/22	0.00	127.10
TOTAL CHECK							0.00	7,868.60
101000	V148038	03/10/22	6218.1	MCKIM & CREED INC	9000	181846 2/25/22	0.00	13,996.50
101000	V148039	03/10/22	17685	MIDWEST TAPE LLC	6212	501738298 2/25/22	0.00	23.24
101000	V148039	03/10/22	17685	MIDWEST TAPE LLC	6212	501738296 2/25/22	0.00	99.97
101000	V148039	03/10/22	17685	MIDWEST TAPE LLC	6212	501706769 2/18/22	0.00	37.47
101000	V148039	03/10/22	17685	MIDWEST TAPE LLC	6212	501706767 2/18/22	0.00	267.93
TOTAL CHECK							0.00	428.61
101000	V148040	03/10/22	12725	MILITARY OUTLET, INC	6304V	176264 2/25/22	0.00	90.00
101000	V148040	03/10/22	12725	MILITARY OUTLET, INC	4102	176245 2/24/22	0.00	100.00
101000	V148040	03/10/22	12725	MILITARY OUTLET, INC	4180	176079 2/17/22	0.00	100.00
101000	V148040	03/10/22	12725	MILITARY OUTLET, INC	4102	175922 2/11/22	0.00	100.00
TOTAL CHECK							0.00	390.00
101000	V148041	03/10/22	7618.1	MUELLER SYSTEMS	9000	65331609 10/20/21	0.00	14,726.60
101000	V148041	03/10/22	7618.1	MUELLER SYSTEMS	9000	65331608 10/20/21	0.00	23,950.69
101000	V148041	03/10/22	7618.1	MUELLER SYSTEMS	9000	65331610 10/20/21	0.00	2,679.04
TOTAL CHECK							0.00	41,356.33
101000	V148042	03/10/22	23637	MUNICIPAL EMERGENCY SERV	3200	IN1682677 3/1/22	0.00	2,484.00
101000	V148043	03/10/22	21170	MWI VETERINARY SUPPLY CO	5106	38923467 2/23/22	0.00	878.89
101000	V148043	03/10/22	21170	MWI VETERINARY SUPPLY CO	5106	38812378 2/17/22	0.00	818.82
101000	V148043	03/10/22	21170	MWI VETERINARY SUPPLY CO	5106	37198728 11/30/21	0.00	60.01
TOTAL CHECK							0.00	1,757.72
101000	V148044	03/10/22	6420	NORTH AMERICAN FIRE EQUI	3200	1130428 2/28/22	0.00	48.61
101000	V148044	03/10/22	6420	NORTH AMERICAN FIRE EQUI	3200	1130419 2/28/22	0.00	75.17
TOTAL CHECK							0.00	123.78
101000	V148045	03/10/22	2494.1	NATIONWIDE RETIREMENT SO	809	BOARD #0037159	0.00	4,729.48
101000	V148046	03/10/22	25989	NATURE COAST AT-HOME SER	5358ARE	0091 3/4/22	0.00	132.25
101000	V148046	03/10/22	25989	NATURE COAST AT-HOME SER	5345ACP	0091 3/4/22	0.00	207.00
101000	V148046	03/10/22	25989	NATURE COAST AT-HOME SER	5345APC	0091 3/4/22	0.00	782.00
101000	V148046	03/10/22	25989	NATURE COAST AT-HOME SER	5345ARE	0091 3/4/22	0.00	414.00
101000	V148046	03/10/22	25989	NATURE COAST AT-HOME SER	5345AHM	0091 3/4/22	0.00	644.00
101000	V148046	03/10/22	25989	NATURE COAST AT-HOME SER	5345ACP	0092 3/11/22	0.00	97.75
101000	V148046	03/10/22	25989	NATURE COAST AT-HOME SER	5345ARE	0092 3/11/22	0.00	138.00
101000	V148046	03/10/22	25989	NATURE COAST AT-HOME SER	5345APC	0092 3/11/22	0.00	207.00
101000	V148046	03/10/22	25989	NATURE COAST AT-HOME SER	5345AHM	0092 3/11/22	0.00	143.75
101000	V148046	03/10/22	25989	NATURE COAST AT-HOME SER	5358ARE	0090 2/25/22	0.00	69.00
101000	V148046	03/10/22	25989	NATURE COAST AT-HOME SER	5345AHM	0090 2/25/22	0.00	707.25

Attachment: County Warrants March 2022 (20230 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V148046	03/10/22	25989	NATURE COAST AT-HOME SER	5345APC	0090 2/25/22	0.00	793.50
101000	V148046	03/10/22	25989	NATURE COAST AT-HOME SER	5345ARE	0090 2/25/22	0.00	425.50
101000	V148046	03/10/22	25989	NATURE COAST AT-HOME SER	5345ACP	0090 2/25/22	0.00	207.00
101000	V148046	03/10/22	25989	NATURE COAST AT-HOME SER	5358ARE	0088 2/11/22	0.00	138.00
101000	V148046	03/10/22	25989	NATURE COAST AT-HOME SER	5345ARE	0088 2/11/22	0.00	345.00
101000	V148046	03/10/22	25989	NATURE COAST AT-HOME SER	5345ACP	0088 2/11/22	0.00	218.50
101000	V148046	03/10/22	25989	NATURE COAST AT-HOME SER	5345APC	0088 2/11/22	0.00	598.00
101000	V148046	03/10/22	25989	NATURE COAST AT-HOME SER	5345AHM	0088 2/11/22	0.00	598.00
TOTAL CHECK							0.00	6,865.50
101000	V148047	03/10/22	24980	NATURE SAFE SOLUTIONS LL	2670	FEBRUARY 2022 SERVICES	0.00	1,308.19
101000	V148048	03/10/22	21288	BONNIE L NEMMERS	5379A	1/26-31/22 MILEAGE	0.00	3.20
101000	V148048	03/10/22	21288	BONNIE L NEMMERS	5379A	1/2-25/22 MILEAGE	0.00	9.60
TOTAL CHECK							0.00	12.80
101000	V148049	03/10/22	21604	NEW YORK STATE COMPTROLL	450	59-6000548 2021 UCP	0.00	33.29
101000	V148050	03/10/22	13277	ODYSSEY MANUFACTURING CO	9000	10590 2/15/22	0.00	445.00
101000	V148050	03/10/22	13277	ODYSSEY MANUFACTURING CO	9000	10589 2/15/22	0.00	790.32
101000	V148050	03/10/22	13277	ODYSSEY MANUFACTURING CO	9000	10588 2/15/22	0.00	1,268.25
101000	V148050	03/10/22	13277	ODYSSEY MANUFACTURING CO	9000	10591 2/15/22	0.00	1,602.00
TOTAL CHECK							0.00	4,105.57
101000	V148051	03/10/22	26562	OUTER IMAGE INC	2322-605	26118 2/21/22	0.00	162.95
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235471515 2/24/22	0.00	18.00
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235471517 2/24/22	0.00	18.00
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235471507 2/24/22	0.00	41.00
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235471510 2/24/22	0.00	41.00
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235471550 2/24/22	0.00	61.00
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235471506 2/24/22	0.00	64.00
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235471763 2/25/22	0.00	21.00
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235471764 2/25/22	0.00	21.00
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235471766 2/25/22	0.00	21.00
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235471769 2/25/22	0.00	21.00
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235471124 2/23/22	0.00	18.00
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235471190 2/23/22	0.00	18.00
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235471192 2/23/22	0.00	18.00
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235471197 2/23/22	0.00	18.00
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235471092 2/23/22	0.00	18.00
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235471123 2/23/22	0.00	18.00
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235471194 2/23/22	0.00	41.00
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235471193 2/23/22	0.00	61.00
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235471497 2/24/22	0.00	18.00
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235471503 2/24/22	0.00	18.00
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235471500 2/24/22	0.00	23.00
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235471495 2/24/22	0.00	23.00
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235472729 3/2/22	0.00	8.00
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235472605 3/2/22	0.00	10.50
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235472581 3/2/22	0.00	18.00
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235472583 3/2/22	0.00	18.00

Attachment: County Warrants March 2022 (20230 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235472606 3/2/22	0.00	21.00
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235472364 3/1/22	0.00	31.50
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235472365 3/1/22	0.00	31.50
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235472439 3/1/22	0.00	41.00
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235472453 3/1/22	0.00	41.00
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235472507 3/1/22	0.00	245.00
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235472508 3/1/22	0.00	367.50
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235472534 3/1/22	0.00	367.50
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235472505 3/1/22	0.00	382.50
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235472509 3/1/22	0.00	490.00
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235472503 3/1/22	0.00	490.00
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235472506 3/1/22	0.00	550.00
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235472511 3/1/22	0.00	565.00
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235472504 3/1/22	0.00	725.00
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235471875 2/28/22	0.00	18.00
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235471876 2/28/22	0.00	18.00
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235471879 2/28/22	0.00	18.00
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235471880 2/28/22	0.00	18.00
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235471882 2/28/22	0.00	18.00
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235471905 2/28/22	0.00	18.00
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235471906 2/28/22	0.00	18.00
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235471908 2/28/22	0.00	18.00
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235472173 2/28/22	0.00	64.00
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235472165 8/28/22	0.00	210.00
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235470945 2/22/22	0.00	18.00
101000	V148054	03/10/22	8285	PACE ANALYTICAL SERVICES	9000	2235471069 2/22/22	0.00	38.00
TOTAL CHECK							0.00	5,496.00
101000	V148055	03/10/22	16787	PAFF TREE SERVICE LLC	4102	TS-5659 2/11/22	0.00	1,000.00
101000	V148056	03/10/22	26560	PAXTON MEDIA GROUP	6102	50005552 2/27/22	0.00	27.58
101000	V148056	03/10/22	26560	PAXTON MEDIA GROUP	2101	50025966 2/20/22	0.00	51.52
101000	V148056	03/10/22	26560	PAXTON MEDIA GROUP	2781	50025129 50000360	0.00	61.88
101000	V148056	03/10/22	26560	PAXTON MEDIA GROUP	5304Y	50025416 50003037	0.00	99.80
101000	V148056	03/10/22	26560	PAXTON MEDIA GROUP	2440	50023971 1/30/22	0.00	13.33
101000	V148056	03/10/22	26560	PAXTON MEDIA GROUP	2781	50024820 50000360	0.00	99.80
101000	V148056	03/10/22	26560	PAXTON MEDIA GROUP	2101	50023448 1/19/22	0.00	21.31
TOTAL CHECK							0.00	375.22
101000	V148057	03/10/22	24742	PERSONAL RESPONSE CORPOR	5347AEM	0027 TITLE3B 12/1/21	0.00	1,093.40
101000	V148057	03/10/22	24742	PERSONAL RESPONSE CORPOR	5345AEM	0033 CCE 1/1/22	0.00	743.60
TOTAL CHECK							0.00	1,837.00
101000	V148058	03/10/22	23980	PETDATA	5106	10487 1/31/22	0.00	2,786.00
101000	V148059	03/10/22	11064	POLYDYNE INC	9000	1612575 1/31/22	0.00	1,125.00
101000	V148059	03/10/22	11064	POLYDYNE INC	9000	1588711 10/28/21	0.00	1,125.00
101000	V148059	03/10/22	11064	POLYDYNE INC	9000	1598777 12/7/21	0.00	1,125.00
101000	V148059	03/10/22	11064	POLYDYNE INC	9000	1598763 12/7/21	0.00	1,125.00
101000	V148059	03/10/22	11064	POLYDYNE INC	9000	1605177 1/5/22	0.00	1,125.00
101000	V148059	03/10/22	11064	POLYDYNE INC	9000	1607064 1/11/22	0.00	4,000.00
101000	V148059	03/10/22	11064	POLYDYNE INC	9000	1614979 2/9/22	0.00	4,000.00

Attachment: County Warrants March 2022 (20230 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V148059	03/10/22	11064	POLYDYNE INC	9000	1588088 10/26/21	0.00	4,000.00
TOTAL CHECK							0.00	17,625.00
101000	V148060	03/10/22	21926	PRISTINE SERVICES LLC	6212	22/038 2/23/22	0.00	4,924.80
101000	V148060	03/10/22	21926	PRISTINE SERVICES LLC	2501	22/037 2/23/22	0.00	1,685.26
TOTAL CHECK							0.00	6,610.06
101000	V148061	03/10/22	23701	PROFESSIONAL FIREFIGHTER	809	MAR 2022 DED DUES	0.00	2,075.00
101000	V148062	03/10/22	11311.1	REDWOOD TOXICOLOGY LABOR	5750	763032 2/8/22	0.00	693.00
101000	V148063	03/10/22	22781	RICHARD R KOSAN, PA	2101	2586 2/22/22	0.00	4,860.00
101000	V148064	03/10/22	13211	RILEY AUTO ELECTRIC INC	550	61517 1/13/22	0.00	78.82
101000	V148064	03/10/22	13211	RILEY AUTO ELECTRIC INC	550	61736 2/22/22	0.00	560.00
TOTAL CHECK							0.00	638.82
101000	V148065	03/10/22	1615.2	RING POWER CORPORATION	550	13WR7532272 2/14/22	0.00	88.46
101000	V148066	03/10/22	18958	ROYAL "T" SYSTEMS	2122	8690 3/1/22	0.00	335.00
101000	V148068	03/10/22	23839	COMMUNITY ANGELS LLC	5345ACP	0351 2/19/22	0.00	148.00
101000	V148068	03/10/22	23839	COMMUNITY ANGELS LLC	5347BHM	0351 2/19/22	0.00	2,565.00
101000	V148068	03/10/22	23839	COMMUNITY ANGELS LLC	5326BRE	0351 2/19/22	0.00	494.00
101000	V148068	03/10/22	23839	COMMUNITY ANGELS LLC	5347BCP	0351 2/19/22	0.00	74.00
101000	V148068	03/10/22	23839	COMMUNITY ANGELS LLC	5345AHM	0351 2/19/22	0.00	1,311.00
101000	V148068	03/10/22	23839	COMMUNITY ANGELS LLC	5345AOC	0350 2/19/22	0.00	68.00
101000	V148068	03/10/22	23839	COMMUNITY ANGELS LLC	5347BSH	0350 2/19/22	0.00	170.00
101000	V148068	03/10/22	23839	COMMUNITY ANGELS LLC	5358ARE	0351 2/19/22	0.00	741.00
101000	V148068	03/10/22	23839	COMMUNITY ANGELS LLC	5347BHM	0353 2/26/22	0.00	2,546.00
101000	V148068	03/10/22	23839	COMMUNITY ANGELS LLC	5347BSH	0352 2/26/22	0.00	136.00
101000	V148068	03/10/22	23839	COMMUNITY ANGELS LLC	5347BHM	0355 2/28/22	0.00	399.00
101000	V148068	03/10/22	23839	COMMUNITY ANGELS LLC	5345AHM	0355 2/28/22	0.00	228.00
101000	V148068	03/10/22	23839	COMMUNITY ANGELS LLC	5326BRE	0353 2/26/22	0.00	456.00
101000	V148068	03/10/22	23839	COMMUNITY ANGELS LLC	5345ACP	0355 2/28/22	0.00	37.00
101000	V148068	03/10/22	23839	COMMUNITY ANGELS LLC	5347BCP	0353 2/26/22	0.00	74.00
101000	V148068	03/10/22	23839	COMMUNITY ANGELS LLC	5345AHM	0353 2/26/22	0.00	1,292.00
101000	V148068	03/10/22	23839	COMMUNITY ANGELS LLC	5347BCP	0355 2/28/22	0.00	37.00
101000	V148068	03/10/22	23839	COMMUNITY ANGELS LLC	5345ACP	0353 2/26/22	0.00	148.00
101000	V148068	03/10/22	23839	COMMUNITY ANGELS LLC	5345AOC	0352 2/26/22	0.00	34.00
101000	V148068	03/10/22	23839	COMMUNITY ANGELS LLC	5358ARE	0355 2/28/22	0.00	57.00
101000	V148068	03/10/22	23839	COMMUNITY ANGELS LLC	5358ARE	0353 2/26/22	0.00	741.00
101000	V148068	03/10/22	23839	COMMUNITY ANGELS LLC	5345AOC	0348 2/12/22	0.00	34.00
101000	V148068	03/10/22	23839	COMMUNITY ANGELS LLC	5347BSH	0348 2/12/22	0.00	204.00
101000	V148068	03/10/22	23839	COMMUNITY ANGELS LLC	5358ARE	0349 2/12/22	0.00	684.00
101000	V148068	03/10/22	23839	COMMUNITY ANGELS LLC	5345AHM	0349 2/12/22	0.00	1,159.00
101000	V148068	03/10/22	23839	COMMUNITY ANGELS LLC	5326BRE	0349 2/12/22	0.00	418.00
101000	V148068	03/10/22	23839	COMMUNITY ANGELS LLC	5347BCP	0349 2/12/22	0.00	74.00
101000	V148068	03/10/22	23839	COMMUNITY ANGELS LLC	5345ACP	0349 2/12/22	0.00	148.00
101000	V148068	03/10/22	23839	COMMUNITY ANGELS LLC	5347BHM	0349 2/12/22	0.00	2,232.50
101000	V148068	03/10/22	23839	COMMUNITY ANGELS LLC	5347BHM	0347 2/5/22	0.00	1,843.00
101000	V148068	03/10/22	23839	COMMUNITY ANGELS LLC	5345AHM	0347 2/5/22	0.00	798.00

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V148068	03/10/22	23839	COMMUNITY ANGELS LLC	5345ACP	0347 2/5/22	0.00	74.00
101000	V148068	03/10/22	23839	COMMUNITY ANGELS LLC	5326BRE	0347 2/5/22	0.00	361.00
101000	V148068	03/10/22	23839	COMMUNITY ANGELS LLC	5347BCP	0347 2/5/22	0.00	37.00
101000	V148068	03/10/22	23839	COMMUNITY ANGELS LLC	5347BSH	0346 2/5/22	0.00	136.00
101000	V148068	03/10/22	23839	COMMUNITY ANGELS LLC	5358ARE	0347 2/5/22	0.00	646.00
TOTAL CHECK							0.00	20,604.50
101000	V148069	03/10/22	26874	RYAN KALOYANIDES	9000	ADV MEALS 3/13-18/22	0.00	191.00
101000	V148070	03/10/22	2447	SAND LAND OF FLORIDA ENT	4102	69095 2/28/22	0.00	420.00
101000	V148070	03/10/22	2447	SAND LAND OF FLORIDA ENT	4102	69026 2/22/22	0.00	210.00
101000	V148070	03/10/22	2447	SAND LAND OF FLORIDA ENT	4102	69041 2/23/22	0.00	630.00
101000	V148070	03/10/22	2447	SAND LAND OF FLORIDA ENT	9000	68974 2/16/22	0.00	328.60
101000	V148070	03/10/22	2447	SAND LAND OF FLORIDA ENT	4102	69054 2/24/22	0.00	630.00
101000	V148070	03/10/22	2447	SAND LAND OF FLORIDA ENT	4102	69126 2/2/22	0.00	315.00
101000	V148070	03/10/22	2447	SAND LAND OF FLORIDA ENT	4102	69111 3/1/22	0.00	360.00
TOTAL CHECK							0.00	2,893.60
101000	V148071	03/10/22	9663	SCHLABACH SECURITY & SOU	6102	86214 11/16/21	0.00	226.98
101000	V148072	03/10/22	3317	SEAN M GERRITS INC	5212	50696 3/1/22	0.00	6,375.00
101000	V148073	03/10/22	1738	SHERWIN WILLIAMS STORE 2	2670	9123-3 2/28/22	0.00	76.14
101000	V148073	03/10/22	1738	SHERWIN WILLIAMS STORE 2	2670	7080-2 2/23/22	0.00	44.20
TOTAL CHECK							0.00	120.34
101000	V148074	03/10/22	26375	STEPHANIE BELANY	5379A	1/3-30/22 MILEAGE	0.00	32.00
101000	V148075	03/10/22	1870	SUMTER ELECTRIC COOPERAT	9000	2011365300 2/23/22	0.00	53.96
101000	V148075	03/10/22	1870	SUMTER ELECTRIC COOPERAT	9000	9607138001 2/25/22	0.00	54.86
101000	V148075	03/10/22	1870	SUMTER ELECTRIC COOPERAT	4102	9603343101 2/25/22	0.00	69.48
101000	V148075	03/10/22	1870	SUMTER ELECTRIC COOPERAT	4102	2011448600 2/25/22	0.00	14.13
101000	V148075	03/10/22	1870	SUMTER ELECTRIC COOPERAT	4102	2011448200 2/24/22	0.00	14.13
101000	V148075	03/10/22	1870	SUMTER ELECTRIC COOPERAT	9000	9606951701 2/24/22	0.00	32.12
101000	V148075	03/10/22	1870	SUMTER ELECTRIC COOPERAT	4102	2011317300 2/25/22	0.00	32.21
101000	V148075	03/10/22	1870	SUMTER ELECTRIC COOPERAT	4102	2680120011 2/21/22	0.00	35.58
101000	V148075	03/10/22	1870	SUMTER ELECTRIC COOPERAT	4102	2678665010 2/18/22	0.00	57.94
101000	V148075	03/10/22	1870	SUMTER ELECTRIC COOPERAT	4102	2710142511 2/21/22	0.00	45.98
101000	V148075	03/10/22	1870	SUMTER ELECTRIC COOPERAT	2501	2673040011 2/18/22	0.00	383.02
101000	V148075	03/10/22	1870	SUMTER ELECTRIC COOPERAT	3200	2673030010 2/18/22	0.00	74.39
101000	V148075	03/10/22	1870	SUMTER ELECTRIC COOPERAT	7106	2676935010 2/17/22	0.00	175.35
TOTAL CHECK							0.00	1,043.15
101000	V148076	03/10/22	8651	SUNSHINE STATE ONE-CALL	9000	PS-INV1008983 2/28/22	0.00	747.57
101000	V148077	03/10/22	25454	SUSAN J KORMAN	5345AHD	2/17-28/22 MILEAGE	0.00	2.35
101000	V148077	03/10/22	25454	SUSAN J KORMAN	5348BHD	2/17-28/22 MILEAGE	0.00	8.22
101000	V148077	03/10/22	25454	SUSAN J KORMAN	5351B	2/17-28/22 MILEAGE	0.00	1.17
101000	V148077	03/10/22	25454	SUSAN J KORMAN	5358AHD	2/17-28/22 MILEAGE	0.00	1.17
TOTAL CHECK							0.00	12.91
101000	V148078	03/10/22	7109	SVK INC	550	012168 2/21/22	0.00	123.00

Attachment: County Warrants March 2022 (20230 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V148078	03/10/22	7109	SVK INC	550	012163 2/21/22	0.00	138.00
TOTAL CHECK							0.00	261.00
101000	V148079	03/10/22	5829	TEMPLE, INC	4102	INV0216714 2/25/22	0.00	11,343.00
101000	V148080	03/10/22	1919	TEN-8 FIRE & SAFETY LLC	3200	IN905399 2/28/22	0.00	491.05
101000	V148080	03/10/22	1919	TEN-8 FIRE & SAFETY LLC	3200	IN905398 2/28/22	0.00	980.11
TOTAL CHECK							0.00	1,471.16
101000	V148081	03/10/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-034 2/21/22	0.00	3,660.80
101000	V148081	03/10/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-032 2/21/22	0.00	1,638.00
101000	V148081	03/10/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-033 2/21/22	0.00	3,740.10
101000	V148081	03/10/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-036 2/21/22	0.00	6,322.50
101000	V148081	03/10/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-035 2/21/22	0.00	9,000.00
TOTAL CHECK							0.00	24,361.40
101000	V148082	03/10/22	26873	THOMAS BOOTH	9000	ADV MEALS 3/13-18/22	0.00	191.00
101000	V148083	03/10/22	26673	TITLE USA LLC	3345	282883 2/8/22	0.00	100.00
101000	V148084	03/10/22	5294	TRANSPORTATION CONTROL S	4102	15877 3/2/22	0.00	3,950.00
101000	V148086	03/10/22	1952	TRI-CO COMMUNICATIONS IN	4103	101012925-1 3/3/22	0.00	219.00
101000	V148086	03/10/22	1952	TRI-CO COMMUNICATIONS IN	4102	80003250 2/18/22	0.00	745.90
101000	V148086	03/10/22	1952	TRI-CO COMMUNICATIONS IN	4102	80003230 2/18/22	0.00	745.90
101000	V148086	03/10/22	1952	TRI-CO COMMUNICATIONS IN	4102	80003270 2/18/22	0.00	745.90
101000	V148086	03/10/22	1952	TRI-CO COMMUNICATIONS IN	3200	80003271 2/18/22	0.00	1,796.35
101000	V148086	03/10/22	1952	TRI-CO COMMUNICATIONS IN	3200	80003231 2/18/22	0.00	1,796.35
101000	V148086	03/10/22	1952	TRI-CO COMMUNICATIONS IN	3200	80003251 2/18/22	0.00	1,796.35
101000	V148086	03/10/22	1952	TRI-CO COMMUNICATIONS IN	2675	80003268 2/18/22	0.00	170.55
101000	V148086	03/10/22	1952	TRI-CO COMMUNICATIONS IN	2675	80003228 2/18/22	0.00	170.55
101000	V148086	03/10/22	1952	TRI-CO COMMUNICATIONS IN	2675	80003248 2/18/22	0.00	170.55
101000	V148086	03/10/22	1952	TRI-CO COMMUNICATIONS IN	3440	80003267 2/18/22	0.00	87.60
101000	V148086	03/10/22	1952	TRI-CO COMMUNICATIONS IN	3440	80003247 2/18/22	0.00	87.60
101000	V148086	03/10/22	1952	TRI-CO COMMUNICATIONS IN	3440	80003227 2/18/22	0.00	87.60
101000	V148086	03/10/22	1952	TRI-CO COMMUNICATIONS IN	2101	80003259 2/18/22	0.00	14.60
101000	V148086	03/10/22	1952	TRI-CO COMMUNICATIONS IN	2101	80003274 2/18/22	0.00	14.60
101000	V148086	03/10/22	1952	TRI-CO COMMUNICATIONS IN	2101	80003238 2/18/22	0.00	14.60
101000	V148086	03/10/22	1952	TRI-CO COMMUNICATIONS IN	4103	80003279 2/18/22	0.00	61.05
101000	V148086	03/10/22	1952	TRI-CO COMMUNICATIONS IN	4103	80003235 2/18/22	0.00	61.05
101000	V148086	03/10/22	1952	TRI-CO COMMUNICATIONS IN	4103	80003256 2/18/22	0.00	61.05
101000	V148086	03/10/22	1952	TRI-CO COMMUNICATIONS IN	5212	80003224 2/18/22	0.00	65.70
101000	V148086	03/10/22	1952	TRI-CO COMMUNICATIONS IN	5212	80003244 2/18/22	0.00	65.70
101000	V148086	03/10/22	1952	TRI-CO COMMUNICATIONS IN	5212	80003264 2/18/22	0.00	65.70
101000	V148086	03/10/22	1952	TRI-CO COMMUNICATIONS IN	3440	80003140 2/7/22	0.00	87.60
101000	V148086	03/10/22	1952	TRI-CO COMMUNICATIONS IN	4103	80003152 2/7/22	0.00	61.05
101000	V148086	03/10/22	1952	TRI-CO COMMUNICATIONS IN	4103	80003182 2/7/22	0.00	61.05
101000	V148086	03/10/22	1952	TRI-CO COMMUNICATIONS IN	3200	80003144 2/7/22	0.00	1,796.35
101000	V148086	03/10/22	1952	TRI-CO COMMUNICATIONS IN	3200	80003192 2/7/22	0.00	1,796.35
101000	V148086	03/10/22	1952	TRI-CO COMMUNICATIONS IN	2101	80003146 2/7/22	0.00	14.60
101000	V148086	03/10/22	1952	TRI-CO COMMUNICATIONS IN	2101	80003176 2/7/22	0.00	14.60
TOTAL CHECK							0.00	12,875.85

Attachment: County Warrants March 2022 (20230 : County Warrants)

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ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V148087	03/10/22	25788	TRISTION PRICE	9000	ADV MEALS 3/13-18/22	0.00	191.00
101000	V148088	03/10/22	24908	TRUEPOINT SOLUTIONS LLC	3456	21-1255 12/31/21	0.00	14,449.38
101000	V148089	03/10/22	25223	TTVRB INC	4102	116492.1.1 2/21/22	0.00	23.00
101000	V148090	03/10/22	10876	UNIFIRST CORPORATION	2670	915 1634972 2/24/22	0.00	6.79
101000	V148090	03/10/22	10876	UNIFIRST CORPORATION	2670	915 1633798 2/24/22	0.00	247.73
101000	V148090	03/10/22	10876	UNIFIRST CORPORATION	2675	915 1634971 2/24/22	0.00	112.02
101000	V148090	03/10/22	10876	UNIFIRST CORPORATION	5218	915 1635020 2/24/22	0.00	8.88
101000	V148090	03/10/22	10876	UNIFIRST CORPORATION	5216	915 1635020 2/24/22	0.00	8.92
101000	V148090	03/10/22	10876	UNIFIRST CORPORATION	5212	915 1635020 2/24/22	0.00	11.12
101000	V148090	03/10/22	10876	UNIFIRST CORPORATION	5219	915 1635020 2/24/22	0.00	17.60
101000	V148090	03/10/22	10876	UNIFIRST CORPORATION	5217	915 1635020 2/24/22	0.00	38.88
101000	V148090	03/10/22	10876	UNIFIRST CORPORATION	5212	915 1635020 2/24/22	0.00	138.72
101000	V148090	03/10/22	10876	UNIFIRST CORPORATION	5106	915 1634726 2/23/22	0.00	29.39
101000	V148090	03/10/22	10876	UNIFIRST CORPORATION	5106	915 1636025 3/2/22	0.00	25.57
101000	V148090	03/10/22	10876	UNIFIRST CORPORATION	5218	915 1636319 3/3/22	0.00	8.88
101000	V148090	03/10/22	10876	UNIFIRST CORPORATION	5212	915 1636319 3/3/22	0.00	11.12
101000	V148090	03/10/22	10876	UNIFIRST CORPORATION	5219	915 1636319 3/3/22	0.00	17.60
101000	V148090	03/10/22	10876	UNIFIRST CORPORATION	5217	915 1636319 3/3/22	0.00	38.88
101000	V148090	03/10/22	10876	UNIFIRST CORPORATION	5212	915 1636319 3/3/22	0.00	123.32
101000	V148090	03/10/22	10876	UNIFIRST CORPORATION	2675	915 1636274 3/3/22	0.00	143.92
101000	V148090	03/10/22	10876	UNIFIRST CORPORATION	2670	915 1636275 3/3/22	0.00	6.79
101000	V148090	03/10/22	10876	UNIFIRST CORPORATION	2670	915 1635300 3/3/22	0.00	593.89
101000	V148090	03/10/22	10876	UNIFIRST CORPORATION	2670	915 1635578 3/3/22	0.00	983.59
TOTAL CHECK							0.00	2,573.61
101000	V148091	03/10/22	25262	UNIVERSAL ENVIRONMENTAL	5219	IN0450796 2/28/22	0.00	75.00
101000	V148091	03/10/22	25262	UNIVERSAL ENVIRONMENTAL	5219	IN0450396 2/24/22	0.00	90.00
TOTAL CHECK							0.00	165.00
101000	V148092	03/10/22	9707	UTILITY SUPPLY OF AMERIC	9000	872407 2/8/22	0.00	637.57
101000	V148093	03/10/22	22546	JOHN UVA	5351B	2/3-24/22 MILEAGE	0.00	10.68
101000	V148093	03/10/22	22546	JOHN UVA	5348BHD	2/3-24/22 MILEAGE	0.00	10.68
101000	V148093	03/10/22	22546	JOHN UVA	5345AHD	2/3-24/22 MILEAGE	0.00	5.34
TOTAL CHECK							0.00	26.70
101000	V148094	03/10/22	21218	JOHN VIGGIANO	2501	2/23/22 MILEAGE	0.00	10.68
101000	V148095	03/10/22	2027.2	VULCAN INC	4102	R15688 2/23/22	0.00	8,088.00
101000	V148096	03/10/22	24716	W4P LLC	4180	INV1267 12/31/21	0.00	4,166.66
101000	V148096	03/10/22	24716	W4P LLC	4180	INV1203 12/1/21	0.00	4,166.66
TOTAL CHECK							0.00	8,333.32
101000	V148097	03/10/22	11503	WADE TRIM INC	2100H	4004535 2/4/22	0.00	7,367.93
101000	V148097	03/10/22	11503	WADE TRIM INC	2100H	4004536 2/4/22	0.00	3,184.00
TOTAL CHECK							0.00	10,551.93

Attachment: County Warrants March 2022 (20230 : County Warrants)

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ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V148098	03/10/22	25322	WASTE PRO USA INC	4102	2907 2/28/22	0.00	300.00
101000	V148098	03/10/22	25322	WASTE PRO USA INC	4102	2864 2/19/22	0.00	1,050.00
TOTAL CHECK							0.00	1,350.00
101000	V148099	03/10/22	20820	WESTERN SURETY COMPANY	326	1 RET 1/25/22	0.00	-52,092.88
101000	V148099	03/10/22	20820	WESTERN SURETY COMPANY	4110	1 1/25/22	0.00	1,041,857.63
TOTAL CHECK							0.00	989,764.75
101000	V148100	03/10/22	2623	WHETSTONE OIL CO INC	5212	364629 2/24/22	0.00	2,223.60
101000	V148100	03/10/22	2623	WHETSTONE OIL CO INC	5212	36451 2/16/22	0.00	2,854.60
TOTAL CHECK							0.00	5,078.20
101000	V148101	03/10/22	2094	WILDER FUNERAL HOME	5350	AGINS 2/24/22	0.00	500.00
101000	V148102	03/10/22	26398	WINSUPPLY CRYSTAL RIVER	2670	011030 01 2/17/22	0.00	15.00
101000	V148103	03/10/22	2150	XEROX CORPORATION	2440	015620994 3/1/22	0.00	346.47
101000	V148103	03/10/22	2150	XEROX CORPORATION	2440	015620993 3/1/22	0.00	369.70
TOTAL CHECK							0.00	716.17
101000	V148104	03/10/22	23160	ZOETIS INC	5106	9015930883 2/22/22	0.00	539.18
101000	V148104	03/10/22	23160	ZOETIS INC	5106	9015889910 2/17/22	0.00	1,573.25
TOTAL CHECK							0.00	2,112.43
101000	V148105	03/11/22	26877	ENHANCED VOTING LLC	2441	1029 3/7/22	0.00	5,775.00
101000	V148106	03/28/22	23096	LYDIA E ACOSTA	5366Z	Acosta Apr 22	0.00	609.00
101000	V148107	03/28/22	19864	ACTION RENTAL MANAGEMENT	5366Z	Hebert Apr 22	0.00	900.00
101000	V148107	03/28/22	19864	ACTION RENTAL MANAGEMENT	5366Z	Robinson Apr 22	0.00	540.00
101000	V148107	03/28/22	19864	ACTION RENTAL MANAGEMENT	5366Z	Eckelberry Apr 22	0.00	499.00
101000	V148107	03/28/22	19864	ACTION RENTAL MANAGEMENT	5366Z	Boliek Apr 22	0.00	468.00
101000	V148107	03/28/22	19864	ACTION RENTAL MANAGEMENT	5366Z	Yerbury Apr 22	0.00	412.00
101000	V148107	03/28/22	19864	ACTION RENTAL MANAGEMENT	5366Z	Broadstock Apr 22	0.00	361.00
TOTAL CHECK							0.00	3,180.00
101000	V148108	03/28/22	25767	AKG INVESTMENT HOLDINGS	5366Z	Walker Apr 22	0.00	950.00
101000	V148109	03/28/22	26659	ALANA KOZAK CORNELL	5366Z	Smith Apr 22	0.00	554.00
101000	V148110	03/28/22	25901	ANGEL LUIS VEGA	5366Z	Padilla Apr 22	0.00	505.00
101000	V148111	03/28/22	25051	ASA 10 LLC	5366Z	Mitchell Apr 22	0.00	620.00
101000	V148112	03/28/22	26758	BOBBY BICE	5366Z	Russo Apr 22	0.00	613.00
101000	V148113	03/28/22	26554	BROWARD COUNTY HOUSING A	5366Z	Eldesouky Apr 22	0.00	1,151.00
101000	V148113	03/28/22	26554	BROWARD COUNTY HOUSING A	5366Z	Eldesouky Apr 22	0.00	41.64
TOTAL CHECK							0.00	1,192.64
101000	V148114	03/28/22	25155	CHRISTIAN WORSHIP CENTER	5366Z	Allen Apr 22	0.00	898.00

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V148115	03/28/22	5991	MRS. MARJORIE J COPELAND	5366Z	Brooks Apr 22	0.00	478.00
101000	V148116	03/28/22	26527	CRYSTAL RIVER MHP LLC	5366Z	Wright Apr 22	0.00	402.00
101000	V148116	03/28/22	26527	CRYSTAL RIVER MHP LLC	5366Z	Nolan Apr 22	0.00	452.00
101000	V148116	03/28/22	26527	CRYSTAL RIVER MHP LLC	5366Z	Thornton Apr 22	0.00	531.00
TOTAL CHECK							0.00	1,385.00
101000	V148117	03/28/22	25057	DANIEL MILEY	5366Z	Smith Victoria Apr 22	0.00	494.00
101000	V148118	03/28/22	26692	DECRO HERON LLC	5366Z	Winfield Apr 22	0.00	536.00
101000	V148118	03/28/22	26692	DECRO HERON LLC	5366Z	Vinson Apr 22	0.00	614.00
101000	V148118	03/28/22	26692	DECRO HERON LLC	5366Z	Hinz Apr 22	0.00	572.00
101000	V148118	03/28/22	26692	DECRO HERON LLC	5366Z	Constantino Apr 22	0.00	566.00
101000	V148118	03/28/22	26692	DECRO HERON LLC	5366Z	Koelle Apr 22	0.00	635.00
101000	V148118	03/28/22	26692	DECRO HERON LLC	5366Z	Whaley Apr 22	0.00	1,396.00
TOTAL CHECK							0.00	4,319.00
101000	V148119	03/28/22	26690	DECRO MAGNOLIA LLC	5366Z	Lamb Apr 22	0.00	562.00
101000	V148119	03/28/22	26690	DECRO MAGNOLIA LLC	5366Z	Portalatin Apr 22	0.00	433.00
101000	V148119	03/28/22	26690	DECRO MAGNOLIA LLC	5366Z	Hibbard Apr 22	0.00	232.00
TOTAL CHECK							0.00	1,227.00
101000	V148120	03/28/22	26691	DECRO NATURE WALK LLC	5366Z	Shelton Apr 22	0.00	424.00
101000	V148120	03/28/22	26691	DECRO NATURE WALK LLC	5366Z	Payne Apr 22	0.00	601.00
101000	V148120	03/28/22	26691	DECRO NATURE WALK LLC	5366Z	Caban Apr 22	0.00	688.00
TOTAL CHECK							0.00	1,713.00
101000	V148121	03/28/22	26195	DOMINICO PAGAN	5366Z	Hudson Apr 22	0.00	648.00
101000	V148121	03/28/22	26195	DOMINICO PAGAN	5366Z	Orr Apr 22	0.00	807.00
TOTAL CHECK							0.00	1,455.00
101000	V148122	03/28/22	26711	DWE HOMES LLC	5366Z	Peyton Apr 22	0.00	1,077.00
101000	V148122	03/28/22	26711	DWE HOMES LLC	5366Z	Hellgren Apr 22	0.00	1,070.00
101000	V148122	03/28/22	26711	DWE HOMES LLC	5366Z	Cambell Apr 22	0.00	1,185.00
TOTAL CHECK							0.00	3,332.00
101000	V148123	03/28/22	22313	FOREST RIDGE AT BEVERLY	5366Z	Proscia Apr 22	0.00	859.44
101000	V148123	03/28/22	22313	FOREST RIDGE AT BEVERLY	5366Z	Davis Apr 22	0.00	660.00
101000	V148123	03/28/22	22313	FOREST RIDGE AT BEVERLY	5366Z	Beals Apr 22	0.00	667.00
101000	V148123	03/28/22	22313	FOREST RIDGE AT BEVERLY	5366Z	Rodriguez Apr 22	0.00	542.00
101000	V148123	03/28/22	22313	FOREST RIDGE AT BEVERLY	5366Z	Sanders Apr 22	0.00	377.00
101000	V148123	03/28/22	22313	FOREST RIDGE AT BEVERLY	5366Z	Ragaller Apr 22	0.00	454.00
101000	V148123	03/28/22	22313	FOREST RIDGE AT BEVERLY	5366Z	Yager Apr 22	0.00	455.00
101000	V148123	03/28/22	22313	FOREST RIDGE AT BEVERLY	5366Z	Vosie Apr 22	0.00	255.00
101000	V148123	03/28/22	22313	FOREST RIDGE AT BEVERLY	5366Z	Jimenez Apr 22	0.00	353.00
101000	V148123	03/28/22	22313	FOREST RIDGE AT BEVERLY	5366Z	Bennett Apr 22	0.00	146.00
101000	V148123	03/28/22	22313	FOREST RIDGE AT BEVERLY	5366Z	Finn Apr 22	0.00	499.00
101000	V148123	03/28/22	22313	FOREST RIDGE AT BEVERLY	5366Z	Joyner Apr 22	0.00	499.00
101000	V148123	03/28/22	22313	FOREST RIDGE AT BEVERLY	5366Z	Gunn Apr 22	0.00	493.00
101000	V148123	03/28/22	22313	FOREST RIDGE AT BEVERLY	5366Z	Berry Apr 22	0.00	470.00
101000	V148123	03/28/22	22313	FOREST RIDGE AT BEVERLY	5366Z	Dubose Apr 22	0.00	512.00
TOTAL CHECK							0.00	7,241.44

Attachment: County Warrants March 2022 (20230 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V148124	03/28/22	20151	JEAN L FORT	5366Z	Anklam Apr 22	0.00	429.00
101000	V148125	03/28/22	25291	GRACE E SCYOCURKA-AVERY	5366Z	Marshall Apr 22	0.00	341.00
101000	V148126	03/28/22	16932	GREAT AMERICAN REALTY &	5366Z	Harris Apr 22	0.00	366.00
101000	V148126	03/28/22	16932	GREAT AMERICAN REALTY &	5366Z	Trefry Apr 22	0.00	361.00
101000	V148126	03/28/22	16932	GREAT AMERICAN REALTY &	5366Z	Gullo Apr 22	0.00	307.00
101000	V148126	03/28/22	16932	GREAT AMERICAN REALTY &	5366Z	Redden Apr 22	0.00	440.00
101000	V148126	03/28/22	16932	GREAT AMERICAN REALTY &	5366Z	Cassels Apr 22	0.00	392.00
101000	V148126	03/28/22	16932	GREAT AMERICAN REALTY &	5366Z	Schanck Apr 22	0.00	413.00
101000	V148126	03/28/22	16932	GREAT AMERICAN REALTY &	5366Z	Evans Apr 22	0.00	493.00
101000	V148126	03/28/22	16932	GREAT AMERICAN REALTY &	5366Z	Williams Apr 22	0.00	499.00
101000	V148126	03/28/22	16932	GREAT AMERICAN REALTY &	5366Z	Caffee Apr 22	0.00	650.00
101000	V148126	03/28/22	16932	GREAT AMERICAN REALTY &	5366Z	Odom Apr 22	0.00	1,109.00
101000	V148126	03/28/22	16932	GREAT AMERICAN REALTY &	5366Z	Lane Apr 22	0.00	750.00
101000	V148126	03/28/22	16932	GREAT AMERICAN REALTY &	5366Z	Hawkins Apr 22	0.00	750.00
101000	V148126	03/28/22	16932	GREAT AMERICAN REALTY &	5366Z	Tyler Apr 22	0.00	720.00
TOTAL CHECK							0.00	7,250.00
101000	V148127	03/28/22	20946	DAVID S HUTCHINS	5366Z	Lagarino Apr 22	0.00	727.00
101000	V148128	03/28/22	23051	KATHLEEN INDELICATO	5366Z	Nelson Apr 22	0.00	298.00
101000	V148129	03/28/22	26832	JAMIE KOZAK	5366Z	Dowdal Apr 22	0.00	473.00
101000	V148130	03/28/22	25680	JANICE L JORSTAD	5366Z	Cannizzo Apr 22	0.00	277.00
101000	V148130	03/28/22	25680	JANICE L JORSTAD	5366Z	Allen Apr 22	0.00	399.00
TOTAL CHECK							0.00	676.00
101000	V148131	03/28/22	26341	JESSE L MADDEN	5366Z	Goldsmith Apr 22	0.00	307.00
101000	V148131	03/28/22	26341	JESSE L MADDEN	5366Z	Dockery Apr 22	0.00	1,213.00
TOTAL CHECK							0.00	1,520.00
101000	V148132	03/28/22	26649	JUSTIN JENSEN	5366Z	Oliver Apr 22	0.00	326.00
101000	V148133	03/28/22	24571	KARA PIROLO	5366Z	Lorina Apr 22	0.00	123.00
101000	V148134	03/28/22	19153	KG RENTALS LLC	5366Z	Bood Apr 22	0.00	546.00
101000	V148135	03/28/22	25811	KMS REALTY	5366Z	ONeal Apr 22	0.00	1,050.00
101000	V148136	03/28/22	17516	GARY M KRAUSHAAR	5366Z	Egbert Apr 22	0.00	526.00
101000	V148137	03/28/22	8855	LAKE COUNTY BOCC	5366Z	Kelly-Bonasota Apr 22	0.00	856.00
101000	V148137	03/28/22	8855	LAKE COUNTY BOCC	5366Z	Barron Apr 22	0.00	668.00
101000	V148137	03/28/22	8855	LAKE COUNTY BOCC	5366Z	Graham Apr 22	0.00	705.00
101000	V148137	03/28/22	8855	LAKE COUNTY BOCC	5366Z	Prevatt Apr 22	0.00	780.00
101000	V148137	03/28/22	8855	LAKE COUNTY BOCC	5366Z	Clark Apr 22	0.00	631.00
101000	V148137	03/28/22	8855	LAKE COUNTY BOCC	5366Z	Stephens-Jackson Apr 2	0.00	618.00
101000	V148137	03/28/22	8855	LAKE COUNTY BOCC	5366Z	Graham Apr 22	0.00	41.64
101000	V148137	03/28/22	8855	LAKE COUNTY BOCC	5366Z	Kelly-Bonasota Apr 22	0.00	41.64

Attachment: County Warrants March 2022 (20230 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V148137	03/28/22	8855	LAKE COUNTY BOCC	5366Z	Prevatt Apr 22	0.00	41.64
101000	V148137	03/28/22	8855	LAKE COUNTY BOCC	5366Z	Stephens-Jackson Apr 2	0.00	41.64
101000	V148137	03/28/22	8855	LAKE COUNTY BOCC	5366Z	Barron Apr 22	0.00	41.64
101000	V148137	03/28/22	8855	LAKE COUNTY BOCC	5366Z	Clark Apr 22	0.00	41.64
TOTAL CHECK							0.00	4,507.84
101000	V148138	03/28/22	23072	LEESON'S MHC LCC	5366Z	Cooper Apr 22	0.00	295.00
101000	V148138	03/28/22	23072	LEESON'S MHC LCC	5366Z	White Apr 22	0.00	320.00
101000	V148138	03/28/22	23072	LEESON'S MHC LCC	5366Z	Sheridan Apr 22	0.00	279.00
101000	V148138	03/28/22	23072	LEESON'S MHC LCC	5366Z	Summers Apr 22	0.00	352.00
101000	V148138	03/28/22	23072	LEESON'S MHC LCC	5366Z	Fox Apr 22	0.00	355.00
101000	V148138	03/28/22	23072	LEESON'S MHC LCC	5366Z	McGee Apr 22	0.00	360.00
101000	V148138	03/28/22	23072	LEESON'S MHC LCC	5366Z	Wallace Apr 22	0.00	361.00
101000	V148138	03/28/22	23072	LEESON'S MHC LCC	5366Z	Steinrock Apr 22	0.00	457.00
101000	V148138	03/28/22	23072	LEESON'S MHC LCC	5366Z	Berger Apr 22	0.00	460.00
101000	V148138	03/28/22	23072	LEESON'S MHC LCC	5366Z	Gruda Apr 22	0.00	505.00
101000	V148138	03/28/22	23072	LEESON'S MHC LCC	5366Z	Moore Apr 22	0.00	625.00
101000	V148138	03/28/22	23072	LEESON'S MHC LCC	5366Z	Kugler Apr 22	0.00	527.00
TOTAL CHECK							0.00	4,896.00
101000	V148139	03/28/22	24969	LIZETTE MORENO	5366Z	Leonard Apr 22	0.00	741.00
101000	V148140	03/28/22	24403	MARQUI LLC	5366Z	Lozada Apr 22	0.00	775.00
101000	V148141	03/28/22	14345	DAVID W MIKEL	5366Z	Gray-Jackson Apr 22	0.00	530.00
101000	V148142	03/28/22	23994	MWC PROPERTY LLC	5366Z	Stone Apr 22	0.00	412.00
101000	V148143	03/28/22	18263	NATURE COAST AFFORDABLE	5366Z	Bunnell Apr 22	0.00	411.00
101000	V148143	03/28/22	18263	NATURE COAST AFFORDABLE	5366Z	Schwegler Apr 22	0.00	398.00
101000	V148143	03/28/22	18263	NATURE COAST AFFORDABLE	5366Z	Jacobs Apr 22	0.00	47.00
101000	V148143	03/28/22	18263	NATURE COAST AFFORDABLE	5366Z	Gagnon Apr 22	0.00	499.00
TOTAL CHECK							0.00	1,355.00
101000	V148144	03/28/22	24425	ELONA OLMSTEAD	5366Z	Code Apr 22	0.00	495.00
101000	V148145	03/28/22	9466.1	OSCEOLA COUNTY SECTION 8	5366Z	Stepherson Apr 22	0.00	41.64
101000	V148145	03/28/22	9466.1	OSCEOLA COUNTY SECTION 8	5366Z	Stepherson Apr 22	0.00	948.00
TOTAL CHECK							0.00	989.64
101000	V148146	03/28/22	20164	PANASOFFKEE APARTMENTS L	5366Z	Thornberg Apr 22	0.00	477.00
101000	V148147	03/28/22	6728	PARKE FOREST I APTS LTD	5366Z	Bilotti Apr 22	0.00	416.00
101000	V148148	03/28/22	21566	PARKE FOREST II APTS LTD	5366Z	Iglesias Apr 22	0.00	242.00
101000	V148148	03/28/22	21566	PARKE FOREST II APTS LTD	5366Z	Davis Apr 22	0.00	149.00
TOTAL CHECK							0.00	391.00
101000	V148149	03/28/22	3516.1	JOSEPH & ANGELA PICONE	5366Z	Picone Apr 22	0.00	420.00
101000	V148150	03/28/22	21206	PLANTATION RENTALS INC	5366Z	Martinez Apr 22	0.00	508.00
101000	V148150	03/28/22	21206	PLANTATION RENTALS INC	5366Z	Chadourne Apr 22	0.00	508.00

Attachment: County Warrants March 2022 (20230 : County Warrants)

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
TOTAL CHECK							0.00	1,016.00
101000	V148151	03/28/22	23449	PRAVEENAS PUNGSUWAN	5366Z	Serpa Apr 22	0.00	1,050.00
101000	V148151	03/28/22	23449	PRAVEENAS PUNGSUWAN	5366Z	Arroyo Apr 22	0.00	778.00
101000	V148151	03/28/22	23449	PRAVEENAS PUNGSUWAN	5366Z	Fox Apr 22	0.00	668.00
TOTAL CHECK							0.00	2,496.00
101000	V148152	03/28/22	21945	QUICK TURN PROPERTIES LL	5366Z	Fetters Apr 22	0.00	582.00
101000	V148153	03/28/22	2618	RAINTREE APARTMENTS II	5366Z	DiCola Apr 22	0.00	494.00
101000	V148153	03/28/22	2618	RAINTREE APARTMENTS II	5366Z	Long Apr 22	0.00	485.00
101000	V148153	03/28/22	2618	RAINTREE APARTMENTS II	5366Z	Musto Apr 22	0.00	438.00
101000	V148153	03/28/22	2618	RAINTREE APARTMENTS II	5366Z	Franz Apr 22	0.00	457.00
101000	V148153	03/28/22	2618	RAINTREE APARTMENTS II	5366Z	Alvarez Apr 22	0.00	372.00
TOTAL CHECK							0.00	2,246.00
101000	V148154	03/28/22	7065	RAINTREE APARTMENTS LTD	5366Z	Tufts Apr 22	0.00	269.00
101000	V148154	03/28/22	7065	RAINTREE APARTMENTS LTD	5366Z	Harvey Apr 22	0.00	291.00
101000	V148154	03/28/22	7065	RAINTREE APARTMENTS LTD	5366Z	Savoy Apr 22	0.00	443.00
101000	V148154	03/28/22	7065	RAINTREE APARTMENTS LTD	5366Z	ORourke Apr 22	0.00	436.00
101000	V148154	03/28/22	7065	RAINTREE APARTMENTS LTD	5366Z	Cripps Apr 22	0.00	525.00
101000	V148154	03/28/22	7065	RAINTREE APARTMENTS LTD	5366Z	Washington Apr 22	0.00	525.00
TOTAL CHECK							0.00	2,489.00
101000	V148155	03/28/22	18915	REALTY ADVISORY GROUP IN	5366Z	Cline Apr 22	0.00	500.00
101000	V148156	03/28/22	4859	RIDGE VIEW APARTMENTS	5366Z	McGuire Apr 22	0.00	287.00
101000	V148156	03/28/22	4859	RIDGE VIEW APARTMENTS	5366Z	Brown Apr 22	0.00	189.00
TOTAL CHECK							0.00	476.00
101000	V148157	03/28/22	26361	RTM PROPERTIES LLC	5366Z	Hall-Green Apr 22	0.00	795.00
101000	V148158	03/28/22	26333	SALLY DORWARD	5366Z	Wright Apr 22	0.00	558.00
101000	V148159	03/28/22	26253	SAO ELITE LOCATIONS REAL	5366Z	Dombrowski Apr 22	0.00	505.00
101000	V148159	03/28/22	26253	SAO ELITE LOCATIONS REAL	5366Z	Austin Apr 22	0.00	505.00
TOTAL CHECK							0.00	1,010.00
101000	V148160	03/28/22	26634	SCOTTSDALE PROPERTIES LL	5366Z	Johnson Apr 22	0.00	468.00
101000	V148160	03/28/22	26634	SCOTTSDALE PROPERTIES LL	5366Z	Dietrich Apr 22	0.00	377.00
101000	V148160	03/28/22	26634	SCOTTSDALE PROPERTIES LL	5366Z	Slate Apr 22	0.00	456.00
TOTAL CHECK							0.00	1,301.00
101000	V148161	03/28/22	7939	SEVEN RIVERS APARTMENTS	5366Z	Burdick Apr 22	0.00	441.00
101000	V148161	03/28/22	7939	SEVEN RIVERS APARTMENTS	5366Z	Warino Apr 22	0.00	367.00
101000	V148161	03/28/22	7939	SEVEN RIVERS APARTMENTS	5366Z	Lemon Apr 22	0.00	275.00
TOTAL CHECK							0.00	1,083.00
101000	V148162	03/28/22	26814	SHARON ENSLOW	5366Z	Wade Apr 22	0.00	554.00
101000	V148163	03/28/22	26465	SHELBY J DAVIS	5366Z	Stoelton Apr 22	0.00	692.00

Attachment: County Warrants March 2022 (20230 : County Warrants)

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ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V148164	03/28/22	22795	SHU JUAN DONG	5366Z	Taylor Apr 22	0.00	625.00
101000	V148164	03/28/22	22795	SHU JUAN DONG	5366Z	Warner Apr 22	0.00	442.00
TOTAL CHECK							0.00	1,067.00
101000	V148165	03/28/22	23940	KENNETH DREW SMITH	5366Z	Flattery Apr 22	0.00	499.00
101000	V148166	03/28/22	14798	STANFORD LIMITED	5366Z	Nunez Castro Apr 22	0.00	512.00
101000	V148166	03/28/22	14798	STANFORD LIMITED	5366Z	Hackey Apr 22	0.00	518.00
TOTAL CHECK							0.00	1,030.00
101000	V148167	03/28/22	1870	SUMTER ELECTRIC COOPERAT	5366Z	20112 52412 Whaley	0.00	382.00
101000	V148167	03/28/22	1870	SUMTER ELECTRIC COOPERAT	5366Z	26484 50031 Hebert	0.00	131.00
101000	V148167	03/28/22	1870	SUMTER ELECTRIC COOPERAT	5366Z	26745 60046 Lane	0.00	60.00
101000	V148167	03/28/22	1870	SUMTER ELECTRIC COOPERAT	5366Z	26745 70047 Tyler	0.00	63.00
101000	V148167	03/28/22	1870	SUMTER ELECTRIC COOPERAT	5366Z	20108 39411 Vinson	0.00	28.00
TOTAL CHECK							0.00	664.00
101000	V148168	03/28/22	9673	RONALD SWALLOW	5366Z	Farrar Apr 22	0.00	600.00
101000	V148169	03/28/22	23935	THOMAS W TUITE	5366Z	Pilkington Apr 22	0.00	489.00
101000	V148170	03/28/22	10070	LOUISE F ULLMAN	5366Z	Ware Apr 22	0.00	403.00
101000	V148171	03/28/22	25771	VEER REAL ESTATE INC	5366Z	Pitts Apr 22	0.00	560.00
101000	V148171	03/28/22	25771	VEER REAL ESTATE INC	5366Z	Sweredoski Apr 22	0.00	551.00
TOTAL CHECK							0.00	1,111.00
101000	V148172	03/28/22	25914	VERA CURRY	5366Z	Brutton-Stephens Apr 2	0.00	700.00
101000	V148173	03/28/22	20183	RODRICK V WEAVER	5366Z	Weaver Apr 22	0.00	376.00
101000	V148174	03/28/22	26526	WILMA A MCCLAIN	5366Z	Purinton Apr 22	0.00	700.00
101000	V148175	03/28/22	20185	WINDMEADOWS RRH LTD	5366Z	Reaves Apr 22	0.00	459.00
101000	V148175	03/28/22	20185	WINDMEADOWS RRH LTD	5366Z	Crawford Apr 22	0.00	471.00
TOTAL CHECK							0.00	930.00
101000	V148176	03/28/22	6786	VIRGIL L WOLFLEY	5366Z	Garrison Apr 22	0.00	641.00
101000	V148177	03/24/22	4836	CITY OF INVERNESS	2101	5484 3/3/22	0.00	301,694.00
101000	V148178	03/24/22	6840	EDWIN A BUGBEE	9000	FIN MILEAGE 3/10/22	0.00	13.44
101000	V148179	03/24/22	24121	AINSLEY BECKFORD	5345ARE	712 3/5/22	0.00	189.00
101000	V148180	03/24/22	9132	AIR MECHANICAL & SERVICE	2140	111264 3/14/22	0.00	4,772.72
101000	V148180	03/24/22	9132	AIR MECHANICAL & SERVICE	2140	111370 3/18/22	0.00	38,788.03
TOTAL CHECK							0.00	43,560.75
101000	V148181	03/24/22	22642	AKERS MEDIA GROUP INC	2122	15105 3/9/22	0.00	24,723.00
101000	V148182	03/24/22	25830	ALCOPRO INC	5750	0214897 3/9/22	0.00	1,086.71

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V148183	03/24/22	25135	ALTA ENTERPRISES LLC	5212	SM9-731 3/9/22	0.00	3,347.50
101000	V148183	03/24/22	25135	ALTA ENTERPRISES LLC	5212	SM9-729 3/9/22	0.00	3,705.00
101000	V148183	03/24/22	25135	ALTA ENTERPRISES LLC	5212	SM9-726 3/9/22	0.00	12.00
101000	V148183	03/24/22	25135	ALTA ENTERPRISES LLC	5212	SM9-730 3/9/22	0.00	1,830.00
101000	V148183	03/24/22	25135	ALTA ENTERPRISES LLC	5212	SP9/21898 3/4/22	0.00	4,851.76
101000	V148183	03/24/22	25135	ALTA ENTERPRISES LLC	5212	SM9-727 3/9/22	0.00	-12.00
TOTAL CHECK							0.00	13,734.26
101000	V148184	03/24/22	24064	AMERICAN INFRASTRUCTURE	2100H	INF21005-05 3/7/22	0.00	60,100.00
101000	V148184	03/24/22	24064	AMERICAN INFRASTRUCTURE	7201	CGC22005-01 3/7/22	0.00	806.52
101000	V148184	03/24/22	24064	AMERICAN INFRASTRUCTURE	5781F	CGC20003-CA05 2/28/22	0.00	14,444.20
TOTAL CHECK							0.00	75,350.72
101000	V148186	03/24/22	22154	AMERICAN PIPE & TANK INC	9000	87333 3/15/22	0.00	325.00
101000	V148186	03/24/22	22154	AMERICAN PIPE & TANK INC	9000	87334 3/15/22	0.00	325.00
101000	V148186	03/24/22	22154	AMERICAN PIPE & TANK INC	9000	87335 3/15/22	0.00	325.00
101000	V148186	03/24/22	22154	AMERICAN PIPE & TANK INC	9000	87336 3/15/22	0.00	10,437.00
101000	V148186	03/24/22	22154	AMERICAN PIPE & TANK INC	9000	87332 3/15/22	0.00	325.00
101000	V148186	03/24/22	22154	AMERICAN PIPE & TANK INC	9000	87319 3/14/22	0.00	325.00
101000	V148186	03/24/22	22154	AMERICAN PIPE & TANK INC	9000	87320 3/14/22	0.00	325.00
101000	V148186	03/24/22	22154	AMERICAN PIPE & TANK INC	9000	87322 3/14/22	0.00	325.00
101000	V148186	03/24/22	22154	AMERICAN PIPE & TANK INC	9000	87318 3/14/22	0.00	325.00
101000	V148186	03/24/22	22154	AMERICAN PIPE & TANK INC	9000	87239 3/4/22	0.00	325.00
101000	V148186	03/24/22	22154	AMERICAN PIPE & TANK INC	9000	87240 3/4/22	0.00	325.00
101000	V148186	03/24/22	22154	AMERICAN PIPE & TANK INC	9000	87290 3/10/22	0.00	325.00
101000	V148186	03/24/22	22154	AMERICAN PIPE & TANK INC	9000	87291 3/10/22	0.00	325.00
101000	V148186	03/24/22	22154	AMERICAN PIPE & TANK INC	9000	87292 3/10/22	0.00	325.00
101000	V148186	03/24/22	22154	AMERICAN PIPE & TANK INC	9000	87304 3/11/22	0.00	325.00
101000	V148186	03/24/22	22154	AMERICAN PIPE & TANK INC	9000	87305 3/11/22	0.00	325.00
101000	V148186	03/24/22	22154	AMERICAN PIPE & TANK INC	9000	87249 3/7/22	0.00	325.00
101000	V148186	03/24/22	22154	AMERICAN PIPE & TANK INC	9000	87250 3/7/22	0.00	325.00
101000	V148186	03/24/22	22154	AMERICAN PIPE & TANK INC	9000	87251 3/7/22	0.00	325.00
101000	V148186	03/24/22	22154	AMERICAN PIPE & TANK INC	9000	87252 3/7/22	0.00	325.00
101000	V148186	03/24/22	22154	AMERICAN PIPE & TANK INC	9000	87264 3/8/22	0.00	325.00
101000	V148186	03/24/22	22154	AMERICAN PIPE & TANK INC	9000	87265 3/8/22	0.00	325.00
101000	V148186	03/24/22	22154	AMERICAN PIPE & TANK INC	9000	87266 3/8/22	0.00	325.00
101000	V148186	03/24/22	22154	AMERICAN PIPE & TANK INC	9000	87267 3/8/22	0.00	325.00
101000	V148186	03/24/22	22154	AMERICAN PIPE & TANK INC	9000	87278 3/9/22	0.00	325.00
101000	V148186	03/24/22	22154	AMERICAN PIPE & TANK INC	9000	87279 3/9/22	0.00	325.00
101000	V148186	03/24/22	22154	AMERICAN PIPE & TANK INC	9000	87280 3/9/22	0.00	10,437.00
101000	V148186	03/24/22	22154	AMERICAN PIPE & TANK INC	9000	87226 3/3/22	0.00	325.00
101000	V148186	03/24/22	22154	AMERICAN PIPE & TANK INC	9000	87227 3/3/22	0.00	325.00
101000	V148186	03/24/22	22154	AMERICAN PIPE & TANK INC	9000	87228 3/3/22	0.00	325.00
TOTAL CHECK							0.00	29,974.00
101000	V148187	03/24/22	22918	CYNTHIA ANDERSON	5379A	2/1-15/22 MILEAGE	0.00	12.80
101000	V148188	03/24/22	26621	ANTHONY KOPKA	5379A	1/4-28/22 MILEAGE	0.00	9.60
101000	V148188	03/24/22	26621	ANTHONY KOPKA	5379A	2/1-25/22 MILEAGE	0.00	12.00
TOTAL CHECK							0.00	21.60

Attachment: County Warrants March 2022 (20230 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V148189	03/24/22	3297	APEX OFFICE PRODUCTS INC	2675	2312776-0 3/15/22	0.00	299.39
101000	V148190	03/24/22	25277	ARMOR FIRE PROTECTION IN	2670	29470 3/14/22	0.00	35.00
101000	V148190	03/24/22	25277	ARMOR FIRE PROTECTION IN	2670	29466 3/14/22	0.00	35.00
101000	V148190	03/24/22	25277	ARMOR FIRE PROTECTION IN	2670	29467 3/14/22	0.00	35.00
101000	V148190	03/24/22	25277	ARMOR FIRE PROTECTION IN	2670	29464 3/14/22	0.00	47.00
101000	V148190	03/24/22	25277	ARMOR FIRE PROTECTION IN	2670	29471 3/14/22	0.00	57.00
101000	V148190	03/24/22	25277	ARMOR FIRE PROTECTION IN	2670	29468 3/14/22	0.00	71.00
101000	V148190	03/24/22	25277	ARMOR FIRE PROTECTION IN	2670	29465 3/14/22	0.00	193.00
TOTAL CHECK							0.00	473.00
101000	V148191	03/24/22	26510	ATTENTI US INC	2101A	R-56831 3/1/22	0.00	2,062.20
101000	V148192	03/24/22	15455	AUTOMATED BUILDING CONTR	2670	47440 3/16/22	0.00	300.00
101000	V148192	03/24/22	15455	AUTOMATED BUILDING CONTR	2670	47387 3/10/22	0.00	400.00
TOTAL CHECK							0.00	700.00
101000	V148193	03/24/22	2193	BAKER DISTRIBUTING LLC	2670	CV87540 3/10/22	0.00	437.75
101000	V148194	03/24/22	26872	BARRY MITCHELL ALBRECHT	2790E	6915 3/3/22	0.00	703.00
101000	V148195	03/24/22	24438	BERKELEY NUCLEONICS CORP	5853F	INV-37775 3/8/22	0.00	1,000.00
101000	V148196	03/24/22	12475	MARY BLAKLEY	5379A	10/8-12/17/21 MILEAGE	0.00	19.20
101000	V148197	03/24/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75690155 3/19/22	0.00	108.20
101000	V148197	03/24/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75690156 3/19/22	0.00	432.80
101000	V148197	03/24/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75690157 3/19/22	0.00	486.90
101000	V148197	03/24/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75690160 3/19/22	0.00	1,082.00
101000	V148197	03/24/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75690161 3/19/22	0.00	5,842.80
101000	V148197	03/24/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75690159 3/19/22	0.00	6,600.20
101000	V148197	03/24/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75690158 3/19/22	0.00	30,437.64
101000	V148197	03/24/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75690155 3/19/22	0.00	290.85
101000	V148197	03/24/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75690156 3/19/22	0.00	790.53
101000	V148197	03/24/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75690157 3/19/22	0.00	1,246.68
101000	V148197	03/24/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75690160 3/19/22	0.00	2,287.05
101000	V148197	03/24/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75690161 3/19/22	0.00	12,847.23
101000	V148197	03/24/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75690159 3/19/22	0.00	14,013.15
101000	V148197	03/24/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75690158 3/19/22	0.00	60,140.88
TOTAL CHECK							0.00	136,606.91
101000	V148198	03/24/22	26815	BONNIE WILLIAMS	5379A	2/4-18/22 MILEAGE	0.00	6.40
101000	V148199	03/24/22	8070	BOUND TREE MEDICAL	4180	84435805 3/8/22	0.00	4,703.13
101000	V148199	03/24/22	8070	BOUND TREE MEDICAL	4180	84433871 3/7/22	0.00	1,074.00
101000	V148199	03/24/22	8070	BOUND TREE MEDICAL	4180	84431622 3/4/22	0.00	3,065.22
101000	V148199	03/24/22	8070	BOUND TREE MEDICAL	4180	84429435 3/3/22	0.00	74.18
101000	V148199	03/24/22	8070	BOUND TREE MEDICAL	4180	84423868 2/28/22	0.00	1,597.20
101000	V148199	03/24/22	8070	BOUND TREE MEDICAL	4180	84444168 3/14/22	0.00	2,061.00
101000	V148199	03/24/22	8070	BOUND TREE MEDICAL	4180	84444167 3/14/22	0.00	2,193.15
TOTAL CHECK							0.00	14,767.88

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V148200	03/24/22	22579	GEORGE BRUCE	5379A	2/7-28/22 MILEAGE	0.00	19.20
101000	V148200	03/24/22	22579	GEORGE BRUCE	5379A	2/4-25/22 MILEAGE	0.00	20.48
TOTAL CHECK							0.00	39.68
101000	V148201	03/24/22	23451	BUILDER BOYS OF INVERNES	5304V	RHB 2021-11 3/11/22	0.00	24,100.00
101000	V148201	03/24/22	23451	BUILDER BOYS OF INVERNES	5304V	RHB 2021-06 3/9/22	0.00	29,550.00
TOTAL CHECK							0.00	53,650.00
101000	V148202	03/24/22	6191	CARDNO INC	6120	328203 3/9/22	0.00	3,524.00
101000	V148203	03/24/22	22734	CATHEDRAL CORPORATION	2441	306114 2/28/22	0.00	2,970.00
101000	V148204	03/24/22	25117	CAUSSEAUX HEWITT & WALPO	2831	2022000662 2/28/22	0.00	5,500.00
101000	V148204	03/24/22	25117	CAUSSEAUX HEWITT & WALPO	2831	2022000421 2/28/22	0.00	8,427.50
TOTAL CHECK							0.00	13,927.50
101000	V148205	03/24/22	0328	CENTRAL MATERIALS COMPAN	4102	3730 2/28/22	0.00	742.63
101000	V148205	03/24/22	0328	CENTRAL MATERIALS COMPAN	4102	3729 2/28/22	0.00	11,317.24
TOTAL CHECK							0.00	12,059.87
101000	V148206	03/24/22	21593	CERIDA INVESTMENT CORP	9000	118-96217 3/15/22	0.00	440.80
101000	V148207	03/24/22	21283	CINTAS CORPORATION #148	6304V	4114077696 3/22/22	0.00	41.51
101000	V148207	03/24/22	21283	CINTAS CORPORATION #148	6304V	4112704288 3/8/22	0.00	41.51
101000	V148207	03/24/22	21283	CINTAS CORPORATION #148	4102	4112704434 3/8/22	0.00	71.80
101000	V148207	03/24/22	21283	CINTAS CORPORATION #148	4150	4112704287 3/8/22	0.00	106.25
101000	V148207	03/24/22	21283	CINTAS CORPORATION #148	9000	4112002017 3/1/22	0.00	42.20
101000	V148207	03/24/22	21283	CINTAS CORPORATION #148	9000	4112168841 3/2/22	0.00	89.32
101000	V148207	03/24/22	21283	CINTAS CORPORATION #148	9000	4112008838 3/1/22	0.00	139.09
101000	V148207	03/24/22	21283	CINTAS CORPORATION #148	9000	4112009252 3/1/22	0.00	576.98
101000	V148207	03/24/22	21283	CINTAS CORPORATION #148	6304V	4113389568 3/15/22	0.00	41.51
101000	V148207	03/24/22	21283	CINTAS CORPORATION #148	9000	4112696479 3/8/22	0.00	40.62
101000	V148207	03/24/22	21283	CINTAS CORPORATION #148	9000	4112704356 3/8/22	0.00	139.09
101000	V148207	03/24/22	21283	CINTAS CORPORATION #148	9000	4112704879 3/8/22	0.00	170.34
101000	V148207	03/24/22	21283	CINTAS CORPORATION #148	4102	4113389620 3/15/22	0.00	71.80
101000	V148207	03/24/22	21283	CINTAS CORPORATION #148	9000	4112846159 3/9/22	0.00	89.38
101000	V148207	03/24/22	21283	CINTAS CORPORATION #148	4150	4113389658 3/15/22	0.00	106.29
TOTAL CHECK							0.00	1,767.69
101000	V148208	03/24/22	23705	CITRUS CO FIRE RESCUE EX	809	FF MAR DEDUCTIONS	0.00	10.00
101000	V148209	03/24/22	0356	CITRUS COUNTY CHAMBER OF	2122	70884 3/7/22	0.00	76.98
101000	V148209	03/24/22	0356	CITRUS COUNTY CHAMBER OF	2122	70883 3/7/22	0.00	347.26
TOTAL CHECK							0.00	424.24
101000	V148210	03/24/22	0363	CITRUS COUNTY SCHOOL BOA	3340	5552200143 3/31/22	0.00	124,341.83
101000	V148210	03/24/22	0363	CITRUS COUNTY SCHOOL BOA	3340	5552200142 2/28/22	0.00	124,341.83
TOTAL CHECK							0.00	248,683.66
101000	V148211	03/24/22	16204	CITRUS COUNTY SHERIFFS O	5870	REIMB LEGAL COSTS	0.00	500.00
101000	V148212	03/24/22	4889	CITRUS COUNTY ASSOCIATIO	5191GDC	560688 2/28/22	0.00	1,160.00

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V148212	03/24/22	4889	CITRUS COUNTY ASSOCIATIO	5358AOC	560686 2/28/22	0.00	1,901.25
101000	V148212	03/24/22	4889	CITRUS COUNTY ASSOCIATIO	5326BRE	560687 2/28/22	0.00	2,599.13
101000	V148212	03/24/22	4889	CITRUS COUNTY ASSOCIATIO	5765	560712 2/28/22	0.00	260.00
101000	V148212	03/24/22	4889	CITRUS COUNTY ASSOCIATIO	5304V	SPOONER COTTAGE HOME	0.00	10,000.00
101000	V148212	03/24/22	4889	CITRUS COUNTY ASSOCIATIO	5304V	CONTENTO COTTAGE HOME	0.00	10,000.00
101000	V148212	03/24/22	4889	CITRUS COUNTY ASSOCIATIO	5304V	PELLEGRIN HOME	0.00	10,000.00
TOTAL CHECK							0.00	35,920.38
101000	V148213	03/24/22	0388	CITRUS WELL DRILLING INC	2675	25387 3/2/22	0.00	498.50
101000	V148214	03/24/22	16421.1	CITY ELECTRIC SUPPLY INC	2670	CRV/128493 3/7/22	0.00	47.60
101000	V148215	03/24/22	0389	CITY OF CRYSTAL RIVER	6212	1070000300 2/4/22	0.00	229.40
101000	V148215	03/24/22	0389	CITY OF CRYSTAL RIVER	6212	1070000400 2/4/22	0.00	10.13
TOTAL CHECK							0.00	239.53
101000	V148216	03/24/22	0390	CITY OF INVERNESS	2670	1170190000 2/28/22	0.00	690.51
101000	V148216	03/24/22	0390	CITY OF INVERNESS	2670	1200278000 2/28/22	0.00	425.47
101000	V148216	03/24/22	0390	CITY OF INVERNESS	2670	1080033000 2/28/22	0.00	1,328.68
101000	V148216	03/24/22	0390	CITY OF INVERNESS	2670	1180011000 2/28/22	0.00	992.64
101000	V148216	03/24/22	0390	CITY OF INVERNESS	6102	1030240000 2/28/22	0.00	420.71
101000	V148216	03/24/22	0390	CITY OF INVERNESS	2670	1170186000 2/28/22	0.00	147.86
101000	V148216	03/24/22	0390	CITY OF INVERNESS	2670	1170184000 2/28/22	0.00	77.38
101000	V148216	03/24/22	0390	CITY OF INVERNESS	7201	1030233100 2/28/22	0.00	32.78
101000	V148216	03/24/22	0390	CITY OF INVERNESS	2670	1170188000 2/28/22	0.00	10.00
101000	V148216	03/24/22	0390	CITY OF INVERNESS	6212	1100098000 2/28/22	0.00	10.00
101000	V148216	03/24/22	0390	CITY OF INVERNESS	2670	1180013000 2/28/22	0.00	10.10
101000	V148216	03/24/22	0390	CITY OF INVERNESS	2670	1080033500 2/28/22	0.00	23.92
101000	V148216	03/24/22	0390	CITY OF INVERNESS	9000	1320042000 2/28/22	0.00	2,249.44
101000	V148216	03/24/22	0390	CITY OF INVERNESS	9000	1030242000 2/28/22	0.00	12.40
101000	V148216	03/24/22	0390	CITY OF INVERNESS	5106	1030234000 2/28/22	0.00	710.96
101000	V148216	03/24/22	0390	CITY OF INVERNESS	6212	1100096000 2/28/22	0.00	350.24
TOTAL CHECK							0.00	7,493.09
101000	V148217	03/24/22	26093	CITY OF OCALA	5703-603	563976-228020 3/4/22	0.00	25.00
101000	V148218	03/24/22	20954	CONNOLLY'S SOD & LAWN SE	9000	12790 3/8/22	0.00	597.78
101000	V148218	03/24/22	20954	CONNOLLY'S SOD & LAWN SE	9000	12844 3/18/22	0.00	7,041.60
101000	V148218	03/24/22	20954	CONNOLLY'S SOD & LAWN SE	4102	12815 3/11/22	0.00	898.56
TOTAL CHECK							0.00	8,537.94
101000	V148219	03/24/22	26263	CONSTANTINE CONSTRUCTORS	450E	14 RET 3/11/22	0.00	-13,845.90
101000	V148219	03/24/22	26263	CONSTANTINE CONSTRUCTORS	9000E	14 3/11/22	0.00	138,458.93
TOTAL CHECK							0.00	124,613.03
101000	V148220	03/24/22	12990.3	CORECIVIC OF TENNESSEE,	2101A	7566 3/1/22	0.00	306.00
101000	V148221	03/24/22	24516	CROWNE CONSULTING GROUP	8000	101947 1/12/22	0.00	50,453.50
101000	V148221	03/24/22	24516	CROWNE CONSULTING GROUP	8000	102030 3/1/22	0.00	19,734.00
TOTAL CHECK							0.00	70,187.50
101000	V148222	03/24/22	0481	CULLIGAN OF FLORIDA INC	2501	765152 2/28/22	0.00	70.00

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V148223	03/24/22	5719	MICHAEL G CZERWINSKI, P.	9000	3587 3/10/22	0.00	5,190.00
101000	V148224	03/24/22	26284	D&D INC	9000	860 3/10/22	0.00	1,800.00
101000	V148224	03/24/22	26284	D&D INC	9000	857 3/10/22	0.00	3,600.00
101000	V148224	03/24/22	26284	D&D INC	9000	858 3/10/22	0.00	3,600.00
101000	V148224	03/24/22	26284	D&D INC	9000	859 3/10/22	0.00	3,600.00
TOTAL CHECK							0.00	12,600.00
101000	V148225	03/24/22	2839	DALY & ZILCH (FLORIDA) I	2670	22100-33 3/16/22	0.00	4,000.00
101000	V148225	03/24/22	2839	DALY & ZILCH (FLORIDA) I	2140	22100-16 3/7/22	0.00	12,738.50
TOTAL CHECK							0.00	16,738.50
101000	V148226	03/24/22	9767	DATA FLOW SYSTEMS, INC	9000	89058 1/21/22	0.00	877.00
101000	V148226	03/24/22	9767	DATA FLOW SYSTEMS, INC	9000	89059 1/21/22	0.00	2,027.00
101000	V148226	03/24/22	9767	DATA FLOW SYSTEMS, INC	9000	89890 3/16/22	0.00	877.00
TOTAL CHECK							0.00	3,781.00
101000	V148227	03/24/22	10326	DAVID B SPRAKER	4102	24967 3/8/22	0.00	841.35
101000	V148228	03/24/22	26871	DAVID PETR	2790E	3022022 3/3/22	0.00	507.13
101000	V148229	03/24/22	20848	DOCUMENT TECHNOLOGIES OF	3440	188315 3/1/22	0.00	80.37
101000	V148229	03/24/22	20848	DOCUMENT TECHNOLOGIES OF	3440	187760 2/10/22	0.00	80.37
TOTAL CHECK							0.00	160.74
101000	V148230	03/24/22	26833	DONALD CLYDE	5351B	2/7-28/22 MILEAGE	0.00	6.36
101000	V148230	03/24/22	26833	DONALD CLYDE	5345AHD	2/7-28/22 MILEAGE	0.00	6.36
101000	V148230	03/24/22	26833	DONALD CLYDE	5348BHD	2/7-28/22 MILEAGE	0.00	31.78
TOTAL CHECK							0.00	44.50
101000	V148231	03/24/22	6190	DONLE ENTERPRISES INC	5304W	RHB 2021-09 2/28/22	0.00	9,020.00
101000	V148232	03/24/22	25301	DONNA RATLIFF	5345AHD	2/4-28/22 MILEAGE	0.00	5.07
101000	V148232	03/24/22	25301	DONNA RATLIFF	5348BHD	2/4-28/22 MILEAGE	0.00	17.73
101000	V148232	03/24/22	25301	DONNA RATLIFF	5351B	2/4-28/22 MILEAGE	0.00	10.13
TOTAL CHECK							0.00	32.93
101000	V148233	03/24/22	22701	TIM DURDEN	5379A	2/2-26/22 MILEAGE	0.00	34.24
101000	V148234	03/24/22	7364	EARNEST MAIL CONSULTING	2440	3711 3/11/22	0.00	35,325.00
101000	V148234	03/24/22	7364	EARNEST MAIL CONSULTING	2440	3752 3/10/22	0.00	190.00
TOTAL CHECK							0.00	35,515.00
101000	V148235	03/24/22	26471	EDWARD ISAACS	5379A	2/2-28/22 MILEAGE	0.00	28.16
101000	V148236	03/24/22	26491	ELIZABETH MCGURL	5379A	2/2-23/22 MILEAGE	0.00	8.64
101000	V148237	03/24/22	26820	EMPIRE TIRE OF EDGEWATER	5218	196260 3/15/22	0.00	1,562.82
101000	V148237	03/24/22	26820	EMPIRE TIRE OF EDGEWATER	5218	196289 3/16/22	0.00	1,864.77
101000	V148237	03/24/22	26820	EMPIRE TIRE OF EDGEWATER	5218	196306 3/16/22	0.00	2,155.74
101000	V148237	03/24/22	26820	EMPIRE TIRE OF EDGEWATER	5218	196184 3/11/22	0.00	1,806.21

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ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V148237	03/24/22	26820	EMPIRE TIRE OF EDGEWATER	5218	196067 3/4/22	0.00	1,981.89
TOTAL CHECK							0.00	9,371.43
101000	V148238	03/24/22	26689	EMS MANAGEMENT & CONSULT	4180	045441 2/28/22	0.00	15,038.27
101000	V148240	03/24/22	7507	FAMILY LIFE CARE INC	5345AOC	22-066 3/2/22	0.00	34.00
101000	V148240	03/24/22	7507	FAMILY LIFE CARE INC	5347BHM	22-064 3/2/22	0.00	19.50
101000	V148240	03/24/22	7507	FAMILY LIFE CARE INC	5345APC	22-062 3/2/22	0.00	97.50
101000	V148240	03/24/22	7507	FAMILY LIFE CARE INC	5345AHM	22-062 3/2/22	0.00	230.75
101000	V148240	03/24/22	7507	FAMILY LIFE CARE INC	5347BHM	22-064 3/2/22	0.00	53.25
101000	V148240	03/24/22	7507	FAMILY LIFE CARE INC	5345AHM	22-068 3/8/22	0.00	776.56
101000	V148240	03/24/22	7507	FAMILY LIFE CARE INC	5345AOC	22-072 3/8/22	0.00	68.00
101000	V148240	03/24/22	7507	FAMILY LIFE CARE INC	5347BHM	22-070 3/8/22	0.00	550.25
101000	V148240	03/24/22	7507	FAMILY LIFE CARE INC	5326BRE	22-071 3/8/22	0.00	106.50
101000	V148240	03/24/22	7507	FAMILY LIFE CARE INC	5347BPC	22-070 3/8/22	0.00	121.88
101000	V148240	03/24/22	7507	FAMILY LIFE CARE INC	5345APC	22-068 3/8/22	0.00	302.25
101000	V148240	03/24/22	7507	FAMILY LIFE CARE INC	5345ACP	22-068 3/8/22	0.00	53.25
101000	V148240	03/24/22	7507	FAMILY LIFE CARE INC	5347BSH	22-072 3/8/22	0.00	34.00
101000	V148240	03/24/22	7507	FAMILY LIFE CARE INC	5345ARE	22-068 3/8/22	0.00	106.50
101000	V148240	03/24/22	7507	FAMILY LIFE CARE INC	5358AOC	22-072 3/8/22	0.00	34.00
101000	V148240	03/24/22	7507	FAMILY LIFE CARE INC	5390A	22-069 3/8/22	0.00	35.50
101000	V148240	03/24/22	7507	FAMILY LIFE CARE INC	5326BRE	22-071 3/8/22	0.00	72.00
101000	V148240	03/24/22	7507	FAMILY LIFE CARE INC	5358ARE	22-067 3/8/22	0.00	150.00
101000	V148240	03/24/22	7507	FAMILY LIFE CARE INC	5345ACP	22-074 3/15/22	0.00	53.25
101000	V148240	03/24/22	7507	FAMILY LIFE CARE INC	5358AOC	22-078 3/15/22	0.00	34.00
101000	V148240	03/24/22	7507	FAMILY LIFE CARE INC	5345ARE	22-074 3/15/22	0.00	106.50
101000	V148240	03/24/22	7507	FAMILY LIFE CARE INC	5345AHM	22-074 3/15/22	0.00	1,104.94
101000	V148240	03/24/22	7507	FAMILY LIFE CARE INC	5326BRE	22-077 3/15/22	0.00	144.00
101000	V148240	03/24/22	7507	FAMILY LIFE CARE INC	5358ARE	22-073 3/15/22	0.00	220.00
101000	V148240	03/24/22	7507	FAMILY LIFE CARE INC	5347BHM	22-076 3/15/22	0.00	505.88
101000	V148240	03/24/22	7507	FAMILY LIFE CARE INC	5345AOC	22-078 3/15/22	0.00	102.00
101000	V148240	03/24/22	7507	FAMILY LIFE CARE INC	5326BRE	22-077 3/15/22	0.00	106.50
101000	V148240	03/24/22	7507	FAMILY LIFE CARE INC	5347BPC	22-076 3/15/22	0.00	136.50
101000	V148240	03/24/22	7507	FAMILY LIFE CARE INC	5345APC	22-074 3/15/22	0.00	448.50
101000	V148240	03/24/22	7507	FAMILY LIFE CARE INC	5347BSH	22-078 3/15/22	0.00	34.00
101000	V148240	03/24/22	7507	FAMILY LIFE CARE INC	5390A	22-075 3/15/22	0.00	62.13
TOTAL CHECK							0.00	5,903.89
101000	V148241	03/24/22	6665	FERGUSON ENTERPRISES INC	9000	1947199-2 3/7/22	0.00	434.44
101000	V148241	03/24/22	6665	FERGUSON ENTERPRISES INC	9000	1947195-2 3/7/22	0.00	355.00
101000	V148241	03/24/22	6665	FERGUSON ENTERPRISES INC	9000	WH017538-2 3/7/22	0.00	938.66
101000	V148241	03/24/22	6665	FERGUSON ENTERPRISES INC	9000	1934512 2/25/22	0.00	2,127.00
101000	V148241	03/24/22	6665	FERGUSON ENTERPRISES INC	9000	1951078 3/7/22	0.00	4,154.00
101000	V148241	03/24/22	6665	FERGUSON ENTERPRISES INC	9000	1947192-3 3/17/22	0.00	335.93
101000	V148241	03/24/22	6665	FERGUSON ENTERPRISES INC	9000	1947199-3 3/17/22	0.00	95.98
101000	V148241	03/24/22	6665	FERGUSON ENTERPRISES INC	9000	1947195-3 3/17/22	0.00	95.98
TOTAL CHECK							0.00	8,536.99
101000	V148242	03/24/22	23642	FIDELITY SECURITY LIFE I	809	1012850 APR 2022	0.00	1,590.46
101000	V148242	03/24/22	23642	FIDELITY SECURITY LIFE I	809	1012850 APR 2022	0.00	5.66
101000	V148242	03/24/22	23642	FIDELITY SECURITY LIFE I	809	1012850 APR 2022	0.00	237.72
101000	V148242	03/24/22	23642	FIDELITY SECURITY LIFE I	809	1012850 APR 2022	0.00	515.52

Attachment: County Warrants March 2022 (20230 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V148242	03/24/22	23642	FIDELITY SECURITY LIFE I	809	1012850 MAR 2022	0.00	915.20
TOTAL CHECK							0.00	3,264.56
101000	V148243	03/24/22	21383	GERALD FINNER	5379A	2/1-22/22 MILEAGE	0.00	15.36
101000	V148244	03/24/22	11660	STEFFI FINNERTY	5379A	12/2-16/21 MILEAGE	0.00	13.44
101000	V148244	03/24/22	11660	STEFFI FINNERTY	5379A	2/10-24/22 MILEAGE	0.00	13.44
101000	V148244	03/24/22	11660	STEFFI FINNERTY	5379A	1/6-28/22 MILEAGE	0.00	22.40
TOTAL CHECK							0.00	49.28
101000	V148245	03/24/22	26314	FIRE-DEX GW LLC	3200	1-1030 2/28/22	0.00	318.00
101000	V148245	03/24/22	26314	FIRE-DEX GW LLC	3200	1-1050 3/9/22	0.00	199.00
TOTAL CHECK							0.00	517.00
101000	V148246	03/24/22	6866	FL DEPARTMENT OF JUVENIL	3340	202203-9 3/4/22	0.00	23,928.00
101000	V148247	03/24/22	15223	FL DEPT OF ENVIRONMENTAL	5212	2021 AOR FEE	0.00	250.00
101000	V148248	03/24/22	26881	FL ORTHOPEDIC TRAUMA SPE	2101A	HOSPITAL BILL 3/10/22	0.00	1,274.60
101000	V148249	03/24/22	0359	FLORIDA DEPARTMENT OF HE	2114	FIS0322-02 3/4/22	0.00	54,697.83
101000	V148250	03/24/22	21982	FORTILINE INC	9000	5566826 2/25/22	0.00	16.00
101000	V148250	03/24/22	21982	FORTILINE INC	9000	5566823 2/25/22	0.00	864.50
101000	V148250	03/24/22	21982	FORTILINE INC	9000	5586983 2/25/22	0.00	4,336.30
101000	V148250	03/24/22	21982	FORTILINE INC	9000	5589507 2/25/22	0.00	6,407.70
101000	V148250	03/24/22	21982	FORTILINE INC	9000	5594097 2/28/22	0.00	8,612.50
101000	V148250	03/24/22	21982	FORTILINE INC	9000	5582342 2/28/22	0.00	11,366.96
101000	V148250	03/24/22	21982	FORTILINE INC	9000	5527762 2/21/22	0.00	672.00
101000	V148250	03/24/22	21982	FORTILINE INC	9000	5582295 2/21/22	0.00	21,732.90
101000	V148250	03/24/22	21982	FORTILINE INC	9000	5591159 3/10/22	0.00	1,772.39
101000	V148250	03/24/22	21982	FORTILINE INC	9000	5580411 3/10/22	0.00	1,598.00
101000	V148250	03/24/22	21982	FORTILINE INC	9000	5580388 3/8/22	0.00	3,419.73
101000	V148250	03/24/22	21982	FORTILINE INC	9000	5590415 3/4/22	0.00	9,557.86
TOTAL CHECK							0.00	70,356.84
101000	V148251	03/24/22	25098	FRANKLIN H WELLS JR	2670	6155 3/14/22	0.00	1,195.00
101000	V148252	03/24/22	21355	BARBARA FREEMAN	5379A	2/2-23/22 MILEAGE	0.00	28.16
101000	V148253	03/24/22	3263	GA FOOD SERVICE INC	5358AHD	C00092402282022 3/4/2	0.00	405.90
101000	V148253	03/24/22	3263	GA FOOD SERVICE INC	5351B	C00092402282022 3/4/22	0.00	892.98
101000	V148253	03/24/22	3263	GA FOOD SERVICE INC	5351B	C00092402282022 3/4/22	0.00	780.23
101000	V148253	03/24/22	3263	GA FOOD SERVICE INC	5370BCO	C00092402282022 3/4/22	0.00	7,608.37
101000	V148253	03/24/22	3263	GA FOOD SERVICE INC	5348BHD	C00092402282022 3/4/22	0.00	12,077.78
101000	V148253	03/24/22	3263	GA FOOD SERVICE INC	5900E	C00092402282022 3/4/22	0.00	72.16
101000	V148253	03/24/22	3263	GA FOOD SERVICE INC	5389AHD	C00092402282022 3/4/22	0.00	135.30
101000	V148253	03/24/22	3263	GA FOOD SERVICE INC	5345AHD	C00092402282022 3/4/22	0.00	4,171.75
TOTAL CHECK							0.00	26,144.47
101000	V148254	03/24/22	15939	GEHRING GROUP PROFESSION	8000	I-044266 3/1/22	0.00	18,025.00

Attachment: County Warrants March 2022 (20230 : County Warrants)

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V148255	03/24/22	26374	GEORGE & KAREN LEWIS	5345AHD	2/7-28/22 MILEAGE	0.00	6.12
101000	V148255	03/24/22	26374	GEORGE & KAREN LEWIS	5348BHD	2/7-28/22 MILEAGE	0.00	24.48
101000	V148255	03/24/22	26374	GEORGE & KAREN LEWIS	5351B	2/7-28/22 MILEAGE	0.00	18.35
TOTAL CHECK							0.00	48.95
101000	V148256	03/24/22	0832	GOLDEN X PLUMBING SUPPLY	2670	608290 3/3/22	0.00	7.74
101000	V148256	03/24/22	0832	GOLDEN X PLUMBING SUPPLY	2670	608291 3/3/22	0.00	18.16
101000	V148256	03/24/22	0832	GOLDEN X PLUMBING SUPPLY	2670	608114 3/1/22	0.00	46.94
101000	V148256	03/24/22	0832	GOLDEN X PLUMBING SUPPLY	2670	608045 2/28/22	0.00	55.19
101000	V148256	03/24/22	0832	GOLDEN X PLUMBING SUPPLY	2670	607938 2/24/22	0.00	128.32
101000	V148256	03/24/22	0832	GOLDEN X PLUMBING SUPPLY	2670	608769 3/10/22	0.00	17.35
101000	V148256	03/24/22	0832	GOLDEN X PLUMBING SUPPLY	2670	608584 3/8/22	0.00	351.77
101000	V148256	03/24/22	0832	GOLDEN X PLUMBING SUPPLY	2670	607849 2/24/22	0.00	66.90
TOTAL CHECK							0.00	692.37
101000	V148257	03/24/22	22855	GOVERNMENTJOBS.COM INC D	2150	INV-24618 2/9/22	0.00	20,181.75
101000	V148258	03/24/22	5930	GRAINGER INDUSTRIAL INC	2670	9238955281 3/9/22	0.00	58.92
101000	V148258	03/24/22	5930	GRAINGER INDUSTRIAL INC	2670	9238955307 3/9/22	0.00	69.06
TOTAL CHECK							0.00	127.98
101000	V148259	03/24/22	1583	GRAPHIC ELITE PRINTING I	2441	SOE ENVELOPES 3/8/22	0.00	626.00
101000	V148260	03/24/22	9408	GRAY ROBINSON ATTORNEYS	3321C	11067040 3/16/22	0.00	65,029.13
101000	V148260	03/24/22	9408	GRAY ROBINSON ATTORNEYS	4110	11067041 3/16/22	0.00	1,276.00
TOTAL CHECK							0.00	66,305.13
101000	V148261	03/24/22	19266.1	GUARDIAN COMMUNITY RESOU	2790B	M3198 3/8/22	0.00	1,216.37
101000	V148262	03/24/22	2715	GUARDIAN MEDICAL MONITOR	5347BEM	23173-T 2/28/22	0.00	118.16
101000	V148262	03/24/22	2715	GUARDIAN MEDICAL MONITOR	5390A	23172 2/28/22	0.00	277.20
101000	V148262	03/24/22	2715	GUARDIAN MEDICAL MONITOR	5390A	22905 1/31/22	0.00	326.12
TOTAL CHECK							0.00	721.48
101000	V148263	03/24/22	23885	HANSON PROFESSIONAL SERV	5782J	1092304 2/22/22	0.00	4,205.76
101000	V148264	03/24/22	10186	HAWKINS INC	9000	6137403 3/8/22	0.00	91.20
101000	V148264	03/24/22	10186	HAWKINS INC	9000	6137402 3/8/22	0.00	114.00
101000	V148264	03/24/22	10186	HAWKINS INC	9000	6137401 3/8/22	0.00	125.40
101000	V148264	03/24/22	10186	HAWKINS INC	9000	6137399 3/8/22	0.00	171.00
101000	V148264	03/24/22	10186	HAWKINS INC	9000	6137400 3/8/22	0.00	256.50
101000	V148264	03/24/22	10186	HAWKINS INC	9000	6137404 3/8/22	0.00	570.00
101000	V148264	03/24/22	10186	HAWKINS INC	9000	6137452 3/8/22	0.00	2,734.22
TOTAL CHECK							0.00	4,062.32
101000	V148265	03/24/22	16632	HD SUPPLY FACILITIES MAI	2670	9197906870 12/1/21	0.00	-59.48
101000	V148265	03/24/22	16632	HD SUPPLY FACILITIES MAI	2670	9197955436 12/2/21	0.00	-38.69
101000	V148265	03/24/22	16632	HD SUPPLY FACILITIES MAI	2670	1801245670 11/3/21	0.00	-2.24
101000	V148265	03/24/22	16632	HD SUPPLY FACILITIES MAI	2670	9200836768 3/10/22	0.00	37.34
101000	V148265	03/24/22	16632	HD SUPPLY FACILITIES MAI	2670	9197906869 12/1/21	0.00	38.69
101000	V148265	03/24/22	16632	HD SUPPLY FACILITIES MAI	2670	9197995529 12/3/21	0.00	48.96
TOTAL CHECK							0.00	24.58

Attachment: County Warrants March 2022 (20230 : County Warrants)

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V148266	03/24/22	24811	HEATHER REED	5106	REIMB EMG PURCHASE	0.00	26.48
101000	V148267	03/24/22	1699	HENRY SCHEIN INC	4180	18047981 3/11/22	0.00	179.84
101000	V148267	03/24/22	1699	HENRY SCHEIN INC	4180	18023904 3/10/22	0.00	932.30
101000	V148267	03/24/22	1699	HENRY SCHEIN INC	4180	17833167 3/7/22	0.00	2,254.60
101000	V148267	03/24/22	1699	HENRY SCHEIN INC	4180	17423471 3/3/22	0.00	107.06
101000	V148267	03/24/22	1699	HENRY SCHEIN INC	4180	17672205 3/2/22	0.00	286.30
101000	V148267	03/24/22	1699	HENRY SCHEIN INC	4180	17709776 3/3/22	0.00	1,868.32
TOTAL CHECK							0.00	5,628.42
101000	V148268	03/24/22	3505	HERITAGE CONSULTANTS INC	8150	1758 4/1/22	0.00	3,419.00
101000	V148268	03/24/22	3505	HERITAGE CONSULTANTS INC	8150	1713 3/31/22	0.00	2,941.25
101000	V148268	03/24/22	3505	HERITAGE CONSULTANTS INC	8150	2/14/22 & 2/22/22	0.00	13,564.57
101000	V148268	03/24/22	3505	HERITAGE CONSULTANTS INC	8150	2/28/22 & 3/7/22	0.00	19,756.84
TOTAL CHECK							0.00	39,681.66
101000	V148269	03/24/22	13156	HOME DEPOT STORE #6332	2675	H6332-227330 3/15/22	0.00	197.70
101000	V148269	03/24/22	13156	HOME DEPOT STORE #6332	2675	H6332-225981 3/4/22	0.00	71.74
101000	V148269	03/24/22	13156	HOME DEPOT STORE #6332	2675	H6332-225615 3/2/22	0.00	117.17
101000	V148269	03/24/22	13156	HOME DEPOT STORE #6332	2675	H6332-227721 3/18/22	0.00	466.59
TOTAL CHECK							0.00	853.20
101000	V148270	03/24/22	3156	HOWARD FERTILIZER & CHEM	2675	CIN-000537049 3/15/22	0.00	915.00
101000	V148270	03/24/22	3156	HOWARD FERTILIZER & CHEM	2675	CIN-000537049 3/15/22	0.00	6,600.00
TOTAL CHECK							0.00	7,515.00
101000	V148271	03/24/22	25263	INTERNATIONAL CITY MANAG	809	BOARD 301238	0.00	1,438.46
101000	V148272	03/24/22	21024	IDEXX DISTRIBUTION INC	5106	0222115086 2/28/22	0.00	3,425.62
101000	V148272	03/24/22	21024	IDEXX DISTRIBUTION INC	5106	3100295474 2/1/22	0.00	125.00
101000	V148272	03/24/22	21024	IDEXX DISTRIBUTION INC	5106	1150860222 2/28/22	0.00	174.75
101000	V148272	03/24/22	21024	IDEXX DISTRIBUTION INC	5106	3102353438 3/9/22	0.00	1,695.40
TOTAL CHECK							0.00	5,420.77
101000	V148273	03/24/22	17471	JACK OVERDORFF	9000W	484 3/5/22	0.00	7,000.00
101000	V148273	03/24/22	17471	JACK OVERDORFF	9000X	484 3/5/22	0.00	7,000.00
TOTAL CHECK							0.00	14,000.00
101000	V148274	03/24/22	20808	JACK R PIERCE	5351B	2/7-28/22 MILEAGE	0.00	4.58
101000	V148274	03/24/22	20808	JACK R PIERCE	5345AHD	2/7-28/22 MILEAGE	0.00	4.58
101000	V148274	03/24/22	20808	JACK R PIERCE	5348BHD	2/7-28/22 MILEAGE	0.00	22.88
TOTAL CHECK							0.00	32.04
101000	V148275	03/24/22	21615	CYNTHIA JOACHIM	5348BHD	2/2-28/22 MILEAGE	0.00	27.00
101000	V148275	03/24/22	21615	CYNTHIA JOACHIM	5345AHD	2/2-28/22 MILEAGE	0.00	12.37
101000	V148275	03/24/22	21615	CYNTHIA JOACHIM	5351B	2/2-28/22 MILEAGE	0.00	1.13
TOTAL CHECK							0.00	40.50
101000	V148276	03/24/22	25453	JOHN TRAFALSKI	5348BHD	2/2-23/22 MILEAGE	0.00	11.76
101000	V148276	03/24/22	25453	JOHN TRAFALSKI	5351B	2/2-23/22 MILEAGE	0.00	11.76
101000	V148276	03/24/22	25453	JOHN TRAFALSKI	5345AHD	2/2-23/22 MILEAGE	0.00	5.89

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
TOTAL CHECK							0.00	29.41
101000	V148277	03/24/22	8910	JOHNS EASTERN COMPANY, I	8100	03012022 3/1/22	0.00	18,875.00
101000	V148278	03/24/22	20879	CARL JONES	3440	REIMB SAFETY SHOES	0.00	59.74
101000	V148279	03/24/22	9785	JONES, EDMUNDS & ASSOCIA	5216	0249019 3/14/22	0.00	2,965.05
101000	V148280	03/24/22	2554	KANE'S ACE HARDWARE	9000	069284/1 3/3/22	0.00	79.96
101000	V148281	03/24/22	26451	KENNETH R MAROTTE	5348BHD	2/10-24/22 MILEAGE	0.00	12.37
101000	V148281	03/24/22	26451	KENNETH R MAROTTE	5345AHD	2/10-24/22 MILEAGE	0.00	7.21
TOTAL CHECK							0.00	19.58
101000	V148282	03/24/22	21057	KIMLEY-HORN AND ASSOCIAT	3120	20880738 2/28/22	0.00	7,200.00
101000	V148282	03/24/22	21057	KIMLEY-HORN AND ASSOCIAT	3120	20880737 2/28/22	0.00	18,858.00
TOTAL CHECK							0.00	26,058.00
101000	V148283	03/24/22	22137	RONALD E KITCHEN JR	2109	FIN MILEAGE 3/14/22	0.00	76.27
101000	V148283	03/24/22	22137	RONALD E KITCHEN JR	2109	FIN TOLLS3/14/22	0.00	9.88
TOTAL CHECK							0.00	86.15
101000	V148284	03/24/22	24514	KLOOZED LLC	2122	2494 3/17/22	0.00	8,900.00
101000	V148286	03/24/22	17052	KONICA MINOLTA BUSINESS	4103	278473262 2/28/22	0.00	37.17
101000	V148286	03/24/22	17052	KONICA MINOLTA BUSINESS	6304V	278473323 2/28/22	0.00	107.06
101000	V148286	03/24/22	17052	KONICA MINOLTA BUSINESS	9000	278474007 2/28/22	0.00	101.53
101000	V148286	03/24/22	17052	KONICA MINOLTA BUSINESS	9000	278631905 2/28/22	0.00	246.95
101000	V148286	03/24/22	17052	KONICA MINOLTA BUSINESS	6212	278634271 2/28/22	0.00	105.13
101000	V148286	03/24/22	17052	KONICA MINOLTA BUSINESS	6212	278634918 2/28/22	0.00	105.13
101000	V148286	03/24/22	17052	KONICA MINOLTA BUSINESS	6212	278634852 2/28/22	0.00	105.13
101000	V148286	03/24/22	17052	KONICA MINOLTA BUSINESS	6212	278634837 2/28/22	0.00	105.13
101000	V148286	03/24/22	17052	KONICA MINOLTA BUSINESS	6212	278634918 2/28/22	0.00	25.18
101000	V148286	03/24/22	17052	KONICA MINOLTA BUSINESS	6212	278634271 2/28/22	0.00	43.42
101000	V148286	03/24/22	17052	KONICA MINOLTA BUSINESS	6212	278634852 2/28/22	0.00	139.72
101000	V148286	03/24/22	17052	KONICA MINOLTA BUSINESS	6212	278634837 2/28/22	0.00	267.01
101000	V148286	03/24/22	17052	KONICA MINOLTA BUSINESS	5212	278473310 2/28/22	0.00	123.15
101000	V148286	03/24/22	17052	KONICA MINOLTA BUSINESS	6212	278634375 2/28/22	0.00	125.63
101000	V148286	03/24/22	17052	KONICA MINOLTA BUSINESS	6212	278634672 2/28/22	0.00	125.63
101000	V148286	03/24/22	17052	KONICA MINOLTA BUSINESS	6212	278634375 2/28/22	0.00	42.64
101000	V148286	03/24/22	17052	KONICA MINOLTA BUSINESS	6212	278634672 2/28/22	0.00	451.91
101000	V148286	03/24/22	17052	KONICA MINOLTA BUSINESS	2107	278473029 2/28/22	0.00	223.23
101000	V148286	03/24/22	17052	KONICA MINOLTA BUSINESS	2675	278631270 2/28/22	0.00	11.33
101000	V148286	03/24/22	17052	KONICA MINOLTA BUSINESS	2675	278631270 2/28/22	0.00	81.41
101000	V148286	03/24/22	17052	KONICA MINOLTA BUSINESS	2675	278631270 2/28/22	0.00	1.63
101000	V148286	03/24/22	17052	KONICA MINOLTA BUSINESS	2675	278631270 2/28/22	0.00	10.78
101000	V148286	03/24/22	17052	KONICA MINOLTA BUSINESS	2675	278631270 2/28/22	0.00	50.53
101000	V148286	03/24/22	17052	KONICA MINOLTA BUSINESS	2675	278631270 2/28/22	0.00	7.54
101000	V148286	03/24/22	17052	KONICA MINOLTA BUSINESS	2675	278631270 2/28/22	0.00	1.62
101000	V148286	03/24/22	17052	KONICA MINOLTA BUSINESS	2675	278631270 2/28/22	0.00	4.02
101000	V148286	03/24/22	17052	KONICA MINOLTA BUSINESS	2675	278631270 2/28/22	0.00	2.85
101000	V148286	03/24/22	17052	KONICA MINOLTA BUSINESS	2101	278473556 2/28/22	0.00	471.18

Attachment: County Warrants March 2022 (20230 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V148286	03/24/22	17052	KONICA MINOLTA BUSINESS	8000	278625284 2/28/22	0.00	81.62
101000	V148286	03/24/22	17052	KONICA MINOLTA BUSINESS	4150	278482383 2/28/22	0.00	134.16
101000	V148286	03/24/22	17052	KONICA MINOLTA BUSINESS	2122	278475477 2/28/22	0.00	147.66
101000	V148286	03/24/22	17052	KONICA MINOLTA BUSINESS	6102	278625807 2/28/22	0.00	112.49
101000	V148286	03/24/22	17052	KONICA MINOLTA BUSINESS	6102	278625807 2/28/22	0.00	158.41
101000	V148286	03/24/22	17052	KONICA MINOLTA BUSINESS	2125	278483969 2/28/22	0.00	82.65
101000	V148286	03/24/22	17052	KONICA MINOLTA BUSINESS	9000	278476520 2/28/22	0.00	130.80
TOTAL CHECK							0.00	3,971.43
101000	V148287	03/24/22	22298	KATHY KOVANDA	5379A	2/1-22/22 MILEAGE	0.00	12.80
101000	V148288	03/24/22	7476	LASER ACTION PLUS INC	5703-602	IN152633 3/2/22	0.00	60.44
101000	V148289	03/24/22	1174	LENGEMANN OF FLORIDA INC	4105	IN431637 3/14/22	0.00	24,995.00
101000	V148290	03/24/22	24345	LOVING CARE IN HOME SERV	5345AHM	227 3/1/22	0.00	150.00
101000	V148290	03/24/22	24345	LOVING CARE IN HOME SERV	5345APC	227 3/1/22	0.00	171.00
101000	V148290	03/24/22	24345	LOVING CARE IN HOME SERV	5347BHM	227 3/1/22	0.00	112.50
101000	V148290	03/24/22	24345	LOVING CARE IN HOME SERV	5345AHM	245 2/22/22	0.00	28.13
101000	V148290	03/24/22	24345	LOVING CARE IN HOME SERV	5345APC	245 2/22/22	0.00	57.00
101000	V148290	03/24/22	24345	LOVING CARE IN HOME SERV	5345APC	175 2/15/22	0.00	171.00
101000	V148290	03/24/22	24345	LOVING CARE IN HOME SERV	5347BHM	175 2/15/22	0.00	112.50
101000	V148290	03/24/22	24345	LOVING CARE IN HOME SERV	5345AHM	175 2/15/22	0.00	168.75
101000	V148290	03/24/22	24345	LOVING CARE IN HOME SERV	5347BHM	201 2/22/22	0.00	56.25
101000	V148290	03/24/22	24345	LOVING CARE IN HOME SERV	5345APC	201 2/22/22	0.00	114.00
101000	V148290	03/24/22	24345	LOVING CARE IN HOME SERV	5345AHM	201 2/22/22	0.00	121.88
TOTAL CHECK							0.00	1,263.01
101000	V148291	03/24/22	7032	LOWE'S INVERNESS	2670	01698 3/2/22	0.00	42.37
101000	V148291	03/24/22	7032	LOWE'S INVERNESS	9000	01203 3/1/22	0.00	75.92
101000	V148291	03/24/22	7032	LOWE'S INVERNESS	2670	02354 3/14/22	0.00	20.27
101000	V148291	03/24/22	7032	LOWE'S INVERNESS	2670	02243 3/14/22	0.00	28.73
101000	V148291	03/24/22	7032	LOWE'S INVERNESS	9000	02344 3/9/22	0.00	703.52
101000	V148291	03/24/22	7032	LOWE'S INVERNESS	9000	02346 3/9/22	0.00	50.80
101000	V148291	03/24/22	7032	LOWE'S INVERNESS	2675	01471 3/2/22	0.00	4.48
TOTAL CHECK							0.00	926.09
101000	V148292	03/24/22	22027	LAWRENCE MACE	5351B	2/7-28/22 MILEAGE	0.00	12.71
101000	V148292	03/24/22	22027	LAWRENCE MACE	5348BHD	2/7-28/22 MILEAGE	0.00	79.41
TOTAL CHECK							0.00	92.12
101000	V148293	03/24/22	20974	MADDEN PREPRINT MEDIA LL	2122	2022-011906 2/28/22	0.00	22,842.87
101000	V148293	03/24/22	20974	MADDEN PREPRINT MEDIA LL	2122	2022-011907 2/28/22	0.00	35,000.00
101000	V148293	03/24/22	20974	MADDEN PREPRINT MEDIA LL	2122	2022-011908 2/28/22	0.00	1,666.66
101000	V148293	03/24/22	20974	MADDEN PREPRINT MEDIA LL	2122	2022-011905 2/28/22	0.00	9,500.00
101000	V148293	03/24/22	20974	MADDEN PREPRINT MEDIA LL	2122	2022-011517 1/31/22	0.00	1,666.66
101000	V148293	03/24/22	20974	MADDEN PREPRINT MEDIA LL	2122	2022-011517 1/31/22	0.00	18,612.00
TOTAL CHECK							0.00	89,288.19
101000	V148294	03/24/22	18516	MADER ELECTRIC MOTORS, I	9400	T12309 3/3/22	0.00	1,998.50
101000	V148294	03/24/22	18516	MADER ELECTRIC MOTORS, I	9400	T12308 3/3/22	0.00	3,785.50
101000	V148294	03/24/22	18516	MADER ELECTRIC MOTORS, I	9400	T12264 2/24/22	0.00	3,155.50

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V148294	03/24/22	18516	MADER ELECTRIC MOTORS, I	9400	T12267 2/24/22	0.00	3,895.50
101000	V148294	03/24/22	18516	MADER ELECTRIC MOTORS, I	9400	T12277 2/25/22	0.00	5,989.75
TOTAL CHECK							0.00	18,824.75
101000	V148295	03/24/22	22252	MAN CAVE LLC	2122	RENT APRIL 2022	0.00	2,028.69
101000	V148296	03/24/22	25380	MARIE JOHNSON NALL	5348BHD	3/8/22 MILEAGE	0.00	3.11
101000	V148296	03/24/22	25380	MARIE JOHNSON NALL	5351B	3/8/22 MILEAGE	0.00	3.12
TOTAL CHECK							0.00	6.23
101000	V148297	03/24/22	1094	MARION/SERVICE ROOFING	2140	8818 3/11/22	0.00	74,000.00
101000	V148298	03/24/22	26524	MARKETING ALLIANCE INC	2790E	25525 1/31/22	0.00	550.00
101000	V148298	03/24/22	26524	MARKETING ALLIANCE INC	2790E	25524 1/31/22	0.00	600.00
TOTAL CHECK							0.00	1,150.00
101000	V148299	03/24/22	0127	MAUREEN BAIRD	2440	3/15-16/22 MILEAGE	0.00	36.94
101000	V148299	03/24/22	0127	MAUREEN BAIRD	2440	ADV MILEAGE 3/31/22	0.00	80.90
TOTAL CHECK							0.00	117.84
101000	V148300	03/24/22	22221	MCKESSON MEDICAL-SURGICA	8000	39731999 3/8/22	0.00	1,778.38
101000	V148300	03/24/22	22221	MCKESSON MEDICAL-SURGICA	8000	39755600 3/8/22	0.00	139.80
101000	V148300	03/24/22	22221	MCKESSON MEDICAL-SURGICA	8000	39731648 3/8/22	0.00	434.41
101000	V148300	03/24/22	22221	MCKESSON MEDICAL-SURGICA	8000	39211242 2/23/22	0.00	179.91
101000	V148300	03/24/22	22221	MCKESSON MEDICAL-SURGICA	8000	39316413 2/25/22	0.00	97.77
101000	V148300	03/24/22	22221	MCKESSON MEDICAL-SURGICA	8000	40055962 3/16/22	0.00	235.77
TOTAL CHECK							0.00	2,866.04
101000	V148301	03/24/22	14175	ANN MCPARTLAND	5379A	2/1-18/22 MILEAGE	0.00	7.68
101000	V148302	03/24/22	21987	MEADOWCREST COMMUNITY AS	2101	MC POA FEE APR 2022	0.00	561.28
101000	V148303	03/24/22	26762	MEDLINE INDUSTRIES LP	4180	2201189835 3/8/22	0.00	232.02
101000	V148303	03/24/22	26762	MEDLINE INDUSTRIES LP	4180	1989020844 2/24/22	0.00	63.03
101000	V148303	03/24/22	26762	MEDLINE INDUSTRIES LP	4180	1989269418 2/25/22	0.00	144.95
TOTAL CHECK							0.00	440.00
101000	V148304	03/24/22	2028.1	METTLER TOLEDO, INC	5212	655041900 3/3/22	0.00	750.00
101000	V148304	03/24/22	2028.1	METTLER TOLEDO, INC	5212	655041899 3/3/22	0.00	854.42
TOTAL CHECK							0.00	1,604.42
101000	V148305	03/24/22	17685	MIDWEST TAPE LLC	6212	501808177 3/11/22	0.00	14.99
101000	V148305	03/24/22	17685	MIDWEST TAPE LLC	6212	501808178 3/11/22	0.00	127.41
101000	V148305	03/24/22	17685	MIDWEST TAPE LLC	6212	501808179 3/11/22	0.00	448.87
101000	V148305	03/24/22	17685	MIDWEST TAPE LLC	6212	501776290 3/4/22	0.00	60.72
101000	V148305	03/24/22	17685	MIDWEST TAPE LLC	6212	501772418 3/4/22	0.00	127.97
101000	V148305	03/24/22	17685	MIDWEST TAPE LLC	6212	501772417 3/4/22	0.00	246.68
TOTAL CHECK							0.00	1,026.64
101000	V148306	03/24/22	12725	MILITARY OUTLET, INC	4180	176334 3/1/22	0.00	100.00
101000	V148306	03/24/22	12725	MILITARY OUTLET, INC	2675	176540 3/10/22	0.00	100.00
101000	V148306	03/24/22	12725	MILITARY OUTLET, INC	2675	176557 3/11/22	0.00	100.00

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V148306	03/24/22	12725	MILITARY OUTLET, INC	2675	176533 3/10/22	0.00	100.00
101000	V148306	03/24/22	12725	MILITARY OUTLET, INC	2675	176542 3/10/22	0.00	100.00
101000	V148306	03/24/22	12725	MILITARY OUTLET, INC	2675	176530 3/10/22	0.00	100.00
101000	V148306	03/24/22	12725	MILITARY OUTLET, INC	2675	176536 3/10/22	0.00	100.00
101000	V148306	03/24/22	12725	MILITARY OUTLET, INC	4180	176570 3/11/22	0.00	100.00
TOTAL CHECK							0.00	800.00
101000	V148307	03/24/22	26528	MILLER PIPELINE LLC	9000	FL-880 3/11/22	0.00	22,530.00
101000	V148308	03/24/22	26523	MOHAWK CARPET DISTRIBUTI	2670	4817784 2/8/22	0.00	17,358.67
101000	V148309	03/24/22	21170	MWI VETERINARY SUPPLY CO	5106	39288189 3/11/22	0.00	66.26
101000	V148309	03/24/22	21170	MWI VETERINARY SUPPLY CO	5106	39340497 3/15/22	0.00	27.49
101000	V148309	03/24/22	21170	MWI VETERINARY SUPPLY CO	5106	39362321 3/15/22	0.00	475.87
101000	V148309	03/24/22	21170	MWI VETERINARY SUPPLY CO	5106	39101694 3/3/22	0.00	201.02
101000	V148309	03/24/22	21170	MWI VETERINARY SUPPLY CO	5106	39286937 3/11/22	0.00	187.74
101000	V148309	03/24/22	21170	MWI VETERINARY SUPPLY CO	5106	39233699 3/9/22	0.00	245.10
101000	V148309	03/24/22	21170	MWI VETERINARY SUPPLY CO	5106	39274292 3/10/22	0.00	11.41
101000	V148309	03/24/22	21170	MWI VETERINARY SUPPLY CO	5106	39203809 3/8/22	0.00	35.88
101000	V148309	03/24/22	21170	MWI VETERINARY SUPPLY CO	5106	39155957 3/7/22	0.00	18.85
101000	V148309	03/24/22	21170	MWI VETERINARY SUPPLY CO	5106	39175751 3/7/22	0.00	315.99
101000	V148309	03/24/22	21170	MWI VETERINARY SUPPLY CO	5106	39155956 3/7/22	0.00	401.85
101000	V148309	03/24/22	21170	MWI VETERINARY SUPPLY CO	5106	39077833 3/2/22	0.00	48.75
101000	V148309	03/24/22	21170	MWI VETERINARY SUPPLY CO	5106	39414644 3/17/22	0.00	56.80
TOTAL CHECK							0.00	2,093.01
101000	V148310	03/24/22	22605	MWM LAWN AND LANDSCAPE L	3225	1682 2/21/22	0.00	85.00
101000	V148310	03/24/22	22605	MWM LAWN AND LANDSCAPE L	3200	1682 2/21/22	0.00	519.00
TOTAL CHECK							0.00	604.00
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	4180	1132609 3/9/22	0.00	119.72
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	4180	1132626 3/9/22	0.00	119.72
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	4180	1132627 3/9/22	0.00	119.72
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	4180	1132628 3/9/22	0.00	119.72
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	4180	1132629 3/9/22	0.00	119.72
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	4180	1132630 3/9/22	0.00	119.72
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	4180	1132631 3/9/22	0.00	119.72
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	4180	1132632 3/9/22	0.00	119.72
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	4180	1132633 3/9/22	0.00	119.72
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	4180	1132604 3/9/22	0.00	119.72
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	4180	1132605 3/9/22	0.00	119.72
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	4180	1132606 3/9/22	0.00	119.72
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	4180	1132607 3/9/22	0.00	119.72
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	4180	1132608 3/9/22	0.00	119.72
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	4180	1132610 3/9/22	0.00	119.72
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	4180	1132611 3/9/22	0.00	119.72
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	4180	1132639 3/9/22	0.00	142.00
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	4180	1132615 3/9/22	0.00	155.72
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1132710 3/9/22	0.00	239.60
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1132757 3/9/22	0.00	3.57
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	4180	1132658 3/9/22	0.00	6.72
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1132679 3/9/22	0.00	12.72

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1132702 3/9/22	0.00	14.72
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1132746 3/9/22	0.00	16.00
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	4180	1132640 3/9/22	0.00	20.72
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1132699 3/9/22	0.00	26.97
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1132659 3/9/22	0.00	27.57
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1132680 3/9/22	0.00	28.00
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1132745 3/9/22	0.00	34.52
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1132744 3/9/22	0.00	36.72
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	4180	1132674 3/9/22	0.00	36.72
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	4180	1132675 3/9/22	0.00	36.72
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	4180	1132730 3/9/22	0.00	42.72
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1132700 3/9/22	0.00	47.44
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1132678 3/9/22	0.00	48.16
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1132673 3/9/22	0.00	68.72
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1132665 3/9/22	0.00	90.72
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1132724 3/9/22	0.00	90.72
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1132729 3/9/22	0.00	101.72
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	4180	1132691 3/9/22	0.00	108.72
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	4180	1132641 3/9/22	0.00	119.72
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	4180	1132645 3/9/22	0.00	119.72
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	4180	1132689 3/9/22	0.00	119.72
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1132747 3/9/22	0.00	132.36
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	4180	1132747 3/9/22	0.00	132.36
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1132758 3/9/22	0.00	165.72
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1132690 3/9/22	0.00	184.20
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	4180	1132708 3/9/22	0.00	20.72
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	4180	1132603 3/9/22	0.00	23.72
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1132709 3/9/22	0.00	39.72
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1132711 3/9/22	0.00	50.22
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1132723 3/9/22	0.00	59.72
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1132712 3/9/22	0.00	63.72
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	4180	1132707 3/9/22	0.00	70.72
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1132722 3/9/22	0.00	88.72
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1131659 3/4/22	0.00	12.17
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	4180	1131663 3/4/22	0.00	21.17
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1131590 3/4/22	0.00	39.17
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	4180	1131664 3/4/22	0.00	43.17
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1131662 3/4/22	0.00	46.17
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1131669 3/4/22	0.00	49.17
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1131589 3/4/22	0.00	102.67
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1131626 3/4/22	0.00	106.92
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1131661 3/4/22	0.00	126.17
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1131665 3/4/22	0.00	132.58
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	4180	1131665 3/4/22	0.00	132.59
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1131660 3/4/22	0.00	162.97
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1131631 3/4/22	0.00	17.17
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1131529 3/4/22	0.00	25.17
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1131548 3/4/22	0.00	27.42
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	4180	1131644 3/4/22	0.00	31.17
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1131632 3/4/22	0.00	36.17
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	4180	1131627 3/4/22	0.00	38.67
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	4180	1131587 3/4/22	0.00	39.17

Attachment: County Warrants March 2022 (20230 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1131634 3/4/22	0.00	43.17
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1131588 3/4/22	0.00	44.67
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1131653 3/4/22	0.00	46.17
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1131647 3/4/22	0.00	46.17
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1131649 3/4/22	0.00	46.17
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1131651 3/4/22	0.00	46.17
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1131569 3/4/22	0.00	52.17
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1131641 3/4/22	0.00	62.42
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1131570 3/4/22	0.00	70.17
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	4180	1131645 3/4/22	0.00	91.17
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1131530 3/4/22	0.00	97.17
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1131561 3/4/22	0.00	102.67
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1131642 3/4/22	0.00	106.92
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1131531 3/4/22	0.00	133.17
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1131648 3/4/22	0.00	138.17
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1131571 3/4/22	0.00	156.42
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	4180	1131643 3/4/22	0.00	183.17
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1131646 3/4/22	0.00	194.17
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1131633 3/4/22	0.00	196.17
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1131650 3/4/22	0.00	229.17
101000	V148315	03/24/22	6420	NORTH AMERICAN FIRE EQUI	3200	1131652 3/4/22	0.00	316.17
TOTAL CHECK							0.00	8,336.17
101000	V148316	03/24/22	3847.2	NATIONAL ASSOCIATION OF	2101	202108377 11/4/21	0.00	2,644.00
101000	V148317	03/24/22	21708	NATIONAL FACILITY CONSUL	5366Z	0322-040 3/11/22	0.00	4,235.00
101000	V148318	03/24/22	2494.1	NATIONWIDE RETIREMENT SO	809	BOARD #0037159	0.00	4,729.48
101000	V148319	03/24/22	25989	NATURE COAST AT-HOME SER	5345APC	0095 3/25/22	0.00	971.75
101000	V148319	03/24/22	25989	NATURE COAST AT-HOME SER	5345ARE	0095 3/25/22	0.00	483.00
101000	V148319	03/24/22	25989	NATURE COAST AT-HOME SER	5345ACP	0095 3/25/22	0.00	235.75
101000	V148319	03/24/22	25989	NATURE COAST AT-HOME SER	5345AHM	0095 3/25/22	0.00	782.00
101000	V148319	03/24/22	25989	NATURE COAST AT-HOME SER	5358ARE	0095 3/25/22	0.00	74.75
101000	V148319	03/24/22	25989	NATURE COAST AT-HOME SER	5358ARE	0093 3/11/22	0.00	138.00
101000	V148319	03/24/22	25989	NATURE COAST AT-HOME SER	5345ARE	0093 3/11/22	0.00	345.00
101000	V148319	03/24/22	25989	NATURE COAST AT-HOME SER	5345ACP	0093 3/11/22	0.00	212.75
101000	V148319	03/24/22	25989	NATURE COAST AT-HOME SER	5345APC	0093 3/11/22	0.00	983.25
101000	V148319	03/24/22	25989	NATURE COAST AT-HOME SER	5345AHM	0093 3/11/22	0.00	644.00
101000	V148319	03/24/22	25989	NATURE COAST AT-HOME SER	5358ARE	0094 3/18/22	0.00	138.00
101000	V148319	03/24/22	25989	NATURE COAST AT-HOME SER	5345AHM	0094 3/18/22	0.00	782.00
101000	V148319	03/24/22	25989	NATURE COAST AT-HOME SER	5345ARE	0094 3/18/22	0.00	483.00
101000	V148319	03/24/22	25989	NATURE COAST AT-HOME SER	5345APC	0094 3/18/22	0.00	1,058.00
101000	V148319	03/24/22	25989	NATURE COAST AT-HOME SER	5345ACP	0094 3/18/22	0.00	333.50
TOTAL CHECK							0.00	7,664.75
101000	V148320	03/24/22	24651	NEIL W RAINEY	2675	952 3/1/22	0.00	240.00
101000	V148320	03/24/22	24651	NEIL W RAINEY	2675	951 3/1/22	0.00	675.00
TOTAL CHECK							0.00	915.00
101000	V148321	03/24/22	21288	BONNIE L NEMMERS	5379A	2/2-25/22 MILEAGE	0.00	12.80

Attachment: County Warrants March 2022 (20230 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V148322	03/24/22	13277	ODYSSEY MANUFACTURING CO	9000	11296 2/24/22	0.00	1,579.75
101000	V148323	03/24/22	21454	OPUS 21 MGMT SOLUTIONS L	9000	220255 3/15/22	0.00	21,524.14
101000	V148323	03/24/22	21454	OPUS 21 MGMT SOLUTIONS L	9000	220256 3/15/22	0.00	10,833.84
TOTAL CHECK							0.00	32,357.98
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235474824 3/15/22	0.00	6.83
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235474555 3/15/22	0.00	21.00
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235474556 3/15/22	0.00	21.00
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235474566 3/15/22	0.00	37.80
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235474557 3/15/22	0.00	52.50
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235474636 3/15/22	0.00	56.38
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235474791 3/15/22	0.00	61.95
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235474792 3/15/22	0.00	61.95
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235474562 3/15/22	0.00	66.68
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235474353 3/14/22	0.00	18.90
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235474354 3/14/22	0.00	18.90
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235474517 3/14/22	0.00	18.90
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235474518 3/14/22	0.00	18.90
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235474468 3/14/22	0.00	56.38
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235474433 3/14/22	0.00	65.63
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235474847 3/16/22	0.00	10.50
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235474926 3/16/22	0.00	18.90
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235474927 3/16/22	0.00	18.90
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235474932 3/16/22	0.00	52.50
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235474930 3/16/22	0.00	84.00
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235474931 3/16/22	0.00	84.00
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235474139 3/11/22	0.00	18.90
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235474140 3/11/22	0.00	18.90
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235474142 3/11/22	0.00	18.90
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235474143 3/11/22	0.00	18.90
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235474166 3/11/22	0.00	52.50
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235474168 3/11/22	0.00	73.50
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235473746 3/9/22	0.00	18.90
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235473518 3/8/22	0.00	18.90
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235473519 3/8/22	0.00	18.90
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235473528 3/8/22	0.00	18.90
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235473529 3/8/22	0.00	18.90
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235473531 3/8/22	0.00	41.38
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235473530 3/8/22	0.00	41.48
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235473527 3/8/22	0.00	41.48
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235473748 3/9/22	0.00	18.90
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235473785 3/9/22	0.00	21.00
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235473786 3/9/22	0.00	21.00
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235473798 3/9/22	0.00	52.50
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235473797 3/9/22	0.00	168.00
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235473380 3/7/22	0.00	182.00
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235472834 3/3/22	0.00	780.00
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235473275 3/6/22	0.00	15.00
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235472873 3/3/22	0.00	31.50
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235472874 3/3/22	0.00	31.50
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235473276 3/6/22	0.00	64.00

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SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235472875 3/3/22	0.00	136.50
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235472835 3/3/22	0.00	520.00
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235473279 3/6/22	0.00	725.00
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235473152 3/4/22	0.00	21.00
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235473153 3/4/22	0.00	21.00
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235473154 3/4/22	0.00	21.00
101000	V148326	03/24/22	8285	PACE ANALYTICAL SERVICES	9000	2235473155 3/4/22	0.00	21.00
TOTAL CHECK							0.00	4,123.84
101000	V148327	03/24/22	16787	PAFF TREE SERVICE LLC	2675	TS-5689 3/4/22	0.00	1,000.00
101000	V148327	03/24/22	16787	PAFF TREE SERVICE LLC	2675	TS-5690 3/4/22	0.00	977.00
101000	V148327	03/24/22	16787	PAFF TREE SERVICE LLC	4102	TS-5659 3/4/22	0.00	174.51
TOTAL CHECK							0.00	2,151.51
101000	V148328	03/24/22	26849	PATRICIA MCCLENDON	5351B	2/2-16/22 MILEAGE	0.00	4.96
101000	V148328	03/24/22	26849	PATRICIA MCCLENDON	5348BHD	2/2-16/22 MILEAGE	0.00	24.79
101000	V148328	03/24/22	26849	PATRICIA MCCLENDON	5345AHD	2/2-16/22 MILEAGE	0.00	4.96
TOTAL CHECK							0.00	34.71
101000	V148329	03/24/22	1434	PAVE-RITE INC	451	8 RET 2/28/22	0.00	-2,322.72
101000	V148329	03/24/22	1434	PAVE-RITE INC	9600	8 2/28/22	0.00	46,454.48
101000	V148329	03/24/22	1434	PAVE-RITE INC	9600	8 PROJ U2017-07	0.00	31,718.91
101000	V148329	03/24/22	1434	PAVE-RITE INC	9600	8 PROJ U2000-01	0.00	1,642.45
101000	V148329	03/24/22	1434	PAVE-RITE INC	9600	8 PROJ U2015-04	0.00	5,835.41
101000	V148329	03/24/22	1434	PAVE-RITE INC	451	8 RET PROJ 21-052	0.00	-1,959.83
TOTAL CHECK							0.00	81,368.70
101000	V148331	03/24/22	26560	PAXTON MEDIA GROUP	2781	50026849 50000360	0.00	99.80
101000	V148331	03/24/22	26560	PAXTON MEDIA GROUP	6212	50027815 3/10/22	0.00	31.57
101000	V148331	03/24/22	26560	PAXTON MEDIA GROUP	7201	50027180 3/6/22	0.00	20.74
101000	V148331	03/24/22	26560	PAXTON MEDIA GROUP	2101	50003392 10/31/21	0.00	780.00
101000	V148331	03/24/22	26560	PAXTON MEDIA GROUP	2101	50027264 3/7/22	0.00	79.45
101000	V148331	03/24/22	26560	PAXTON MEDIA GROUP	6304V	50000389 1/19/22	0.00	88.48
101000	V148331	03/24/22	26560	PAXTON MEDIA GROUP	3345	50027366 3/6/22	0.00	23.02
101000	V148331	03/24/22	26560	PAXTON MEDIA GROUP	3345	50027197 3/6/22	0.00	25.30
101000	V148331	03/24/22	26560	PAXTON MEDIA GROUP	2101	50027268 3/6/22	0.00	38.41
101000	V148331	03/24/22	26560	PAXTON MEDIA GROUP	2101	50027414 3/6/22	0.00	49.24
101000	V148331	03/24/22	26560	PAXTON MEDIA GROUP	2101	50027409 3/6/22	0.00	51.52
101000	V148331	03/24/22	26560	PAXTON MEDIA GROUP	2101	50026950 3/1/22	0.00	21.31
101000	V148331	03/24/22	26560	PAXTON MEDIA GROUP	2101	50026816 2/24/22	0.00	21.31
101000	V148331	03/24/22	26560	PAXTON MEDIA GROUP	2122	50026535 2/27/22	0.00	21.88
101000	V148331	03/24/22	26560	PAXTON MEDIA GROUP	2101	50026712 3/1/22	0.00	21.88
101000	V148331	03/24/22	26560	PAXTON MEDIA GROUP	3345	50025790 2/20/22	0.00	25.30
101000	V148331	03/24/22	26560	PAXTON MEDIA GROUP	2101	50025898 2/23/22	0.00	18.46
101000	V148331	03/24/22	26560	PAXTON MEDIA GROUP	2781	50026569 50000360	0.00	74.52
101000	V148331	03/24/22	26560	PAXTON MEDIA GROUP	2781	50026869 50000360	0.00	93.48
101000	V148331	03/24/22	26560	PAXTON MEDIA GROUP	2781	50026856 50000360	0.00	99.80
101000	V148331	03/24/22	26560	PAXTON MEDIA GROUP	2781	50026861 50000360	0.00	99.80
101000	V148331	03/24/22	26560	PAXTON MEDIA GROUP	2781	50026267 50000360	0.00	68.20
101000	V148331	03/24/22	26560	PAXTON MEDIA GROUP	8300	50026066 2/23/22	0.00	20.17
101000	V148331	03/24/22	26560	PAXTON MEDIA GROUP	8200	50026063 2/23/22	0.00	20.17
101000	V148331	03/24/22	26560	PAXTON MEDIA GROUP	2101	50026579 2/25/22	0.00	27.58

Attachment: County Warrants March 2022 (20230 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V148331	03/24/22	26560	PAXTON MEDIA GROUP	3321C	50027497 3/6/22	0.00	21.31
101000	V148331	03/24/22	26560	PAXTON MEDIA GROUP	2101	50026709 2/27/22	0.00	24.73
101000	V148331	03/24/22	26560	PAXTON MEDIA GROUP	2101	50016254 11/2/21	0.00	130.18
101000	V148331	03/24/22	26560	PAXTON MEDIA GROUP	2781	50026865 50000360	0.00	33.28
TOTAL CHECK							0.00	2,130.89
101000	V148332	03/24/22	24742	PERSONAL RESPONSE CORPOR	5390A	0029 HOPE 2/28/22	0.00	372.40
101000	V148332	03/24/22	24742	PERSONAL RESPONSE CORPOR	5345AEM	0034 CCE 2/28/22	0.00	725.20
101000	V148332	03/24/22	24742	PERSONAL RESPONSE CORPOR	5347BEM	0029 TITLE3B 2/28/22	0.00	951.30
101000	V148332	03/24/22	24742	PERSONAL RESPONSE CORPOR	5390A	0028 HOPE 1/31/22	0.00	384.40
101000	V148332	03/24/22	24742	PERSONAL RESPONSE CORPOR	5345AEM	0031 CCE 11/30/21	0.00	704.30
101000	V148332	03/24/22	24742	PERSONAL RESPONSE CORPOR	5345AEM	0032 CCE 12/31/21	0.00	741.60
TOTAL CHECK							0.00	3,879.20
101000	V148333	03/24/22	3449	PETROLEUM TRADERS CORPOR	550	1748603 3/4/22	0.00	29,069.76
101000	V148334	03/24/22	3820	BONNIE PILKINGTON	5379A	2/1-23/22 MILEAGE	0.00	24.80
101000	V148335	03/24/22	23200	POINT RECOGNITION LTD	2107	PR011489 2/28/22	0.00	293.30
101000	V148336	03/24/22	21926	PRISTINE SERVICES LLC	2501	22/077 3/23/22	0.00	1,685.26
101000	V148336	03/24/22	21926	PRISTINE SERVICES LLC	6212	22-078 3/23/22	0.00	4,924.80
TOTAL CHECK							0.00	6,610.06
101000	V148337	03/24/22	23701	PROFESSIONAL FIREFIGHTER	809	MAR 2022 DUES	0.00	2,075.00
101000	V148338	03/24/22	26880	RAPHA KIDNEY CENTER PLLC	2101A	HOSPITAL BILL 3/15/22	0.00	1,435.03
101000	V148338	03/24/22	26880	RAPHA KIDNEY CENTER PLLC	2101A	HOSPITAL BILL 3/10/22	0.00	501.53
TOTAL CHECK							0.00	1,936.56
101000	V148339	03/24/22	25450	REBEKAH WHITMORE	4150	REIMB SAFETY SHOES	0.00	100.00
101000	V148340	03/24/22	25827	RENTOKIL NORTH AMERICA I	4102	B212063 2/16/22	0.00	975.00
101000	V148340	03/24/22	25827	RENTOKIL NORTH AMERICA I	3200	924076 3 2/24/22	0.00	3.28
101000	V148340	03/24/22	25827	RENTOKIL NORTH AMERICA I	3200	923256 2 2/10/22	0.00	12.00
101000	V148340	03/24/22	25827	RENTOKIL NORTH AMERICA I	3200	924104 3 2/22/22	0.00	3.93
101000	V148340	03/24/22	25827	RENTOKIL NORTH AMERICA I	3200	923210 9 2/14/22	0.00	4.51
101000	V148340	03/24/22	25827	RENTOKIL NORTH AMERICA I	3200	924094 6 2/25/22	0.00	5.02
101000	V148340	03/24/22	25827	RENTOKIL NORTH AMERICA I	3200	924109 2 2/22/22	0.00	5.27
101000	V148340	03/24/22	25827	RENTOKIL NORTH AMERICA I	3200	924115 9 2/28/22	0.00	5.76
101000	V148340	03/24/22	25827	RENTOKIL NORTH AMERICA I	3200	924111 8 2/22/22	0.00	6.04
101000	V148340	03/24/22	25827	RENTOKIL NORTH AMERICA I	3200	924113 4 2/25/22	0.00	7.81
101000	V148340	03/24/22	25827	RENTOKIL NORTH AMERICA I	3200	924093 8 2/28/22	0.00	8.11
101000	V148340	03/24/22	25827	RENTOKIL NORTH AMERICA I	3200	923168 9 2/2/22	0.00	8.34
101000	V148340	03/24/22	25827	RENTOKIL NORTH AMERICA I	3200	924040 9 2/23/22	0.00	8.63
101000	V148340	03/24/22	25827	RENTOKIL NORTH AMERICA I	3200	924052 4 2/16/22	0.00	9.27
101000	V148340	03/24/22	25827	RENTOKIL NORTH AMERICA I	3200	923322 2 2/9/22	0.00	9.37
101000	V148340	03/24/22	25827	RENTOKIL NORTH AMERICA I	3200	924161 3 2/28/22	0.00	11.18
TOTAL CHECK							0.00	1,083.52
101000	V148341	03/24/22	11585	RISK MANAGEMENT ASSOCIAT	8100	1608 3/14/22	0.00	1,621.00
101000	V148341	03/24/22	11585	RISK MANAGEMENT ASSOCIAT	8100	1608 2/17/22	0.00	1,701.00

Attachment: County Warrants March 2022 (20230 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
TOTAL CHECK							0.00	3,322.00
101000	V148342	03/24/22	24236	DAN ROWE	5351B	2/7-28/22 MILEAGE	0.00	1.66
101000	V148342	03/24/22	24236	DAN ROWE	5345AHD	2/7-28/22 MILEAGE	0.00	34.83
TOTAL CHECK							0.00	36.49
101000	V148343	03/24/22	23839	COMMUNITY ANGELS LLC	5347BCP	0359 3/12/22	0.00	74.00
101000	V148343	03/24/22	23839	COMMUNITY ANGELS LLC	5345ACP	0359 3/12/22	0.00	148.00
101000	V148343	03/24/22	23839	COMMUNITY ANGELS LLC	5345AHM	0359 3/12/22	0.00	1,444.00
101000	V148343	03/24/22	23839	COMMUNITY ANGELS LLC	5326BRE	0359 3/12/22	0.00	475.00
101000	V148343	03/24/22	23839	COMMUNITY ANGELS LLC	5358ARE	0359 3/12/22	0.00	741.00
101000	V148343	03/24/22	23839	COMMUNITY ANGELS LLC	5345AOC	0358 3/12/22	0.00	68.00
101000	V148343	03/24/22	23839	COMMUNITY ANGELS LLC	5347BHM	0359 3/12/22	0.00	2,337.00
101000	V148343	03/24/22	23839	COMMUNITY ANGELS LLC	5347BSH	0358 3/12/22	0.00	102.00
101000	V148343	03/24/22	23839	COMMUNITY ANGELS LLC	5345AHM	0357 3/5/22	0.00	1,102.00
101000	V148343	03/24/22	23839	COMMUNITY ANGELS LLC	5326BRE	0357 3/5/22	0.00	437.00
101000	V148343	03/24/22	23839	COMMUNITY ANGELS LLC	5347BCP	0357 3/5/22	0.00	37.00
101000	V148343	03/24/22	23839	COMMUNITY ANGELS LLC	5345ACP	0357 3/5/22	0.00	92.50
101000	V148343	03/24/22	23839	COMMUNITY ANGELS LLC	5347BHM	0357 3/5/22	0.00	2,118.50
101000	V148343	03/24/22	23839	COMMUNITY ANGELS LLC	5358ARE	0357 3/5/22	0.00	608.00
101000	V148343	03/24/22	23839	COMMUNITY ANGELS LLC	5347BSH	0356 3/5/22	0.00	102.00
101000	V148343	03/24/22	23839	COMMUNITY ANGELS LLC	5345AOC	0356 3/5/22	0.00	68.00
TOTAL CHECK							0.00	9,954.00
101000	V148344	03/24/22	10305	SAFETY PRODUCTS INC	2675	772820 3/2/22	0.00	919.75
101000	V148344	03/24/22	10305	SAFETY PRODUCTS INC	2675	772836 3/2/22	0.00	761.25
101000	V148344	03/24/22	10305	SAFETY PRODUCTS INC	2675	776366 3/17/22	0.00	36.30
TOTAL CHECK							0.00	1,717.30
101000	V148345	03/24/22	25041	SAFEWARE INC	5853F	3952818 3/7/22	0.00	478.12
101000	V148345	03/24/22	25041	SAFEWARE INC	5853F	3952210 3/3/22	0.00	239.06
TOTAL CHECK							0.00	717.18
101000	V148346	03/24/22	2447	SAND LAND OF FLORIDA ENT	4102	69137 3/3/22	0.00	210.00
101000	V148346	03/24/22	2447	SAND LAND OF FLORIDA ENT	4102	69200 3/9/22	0.00	315.00
101000	V148346	03/24/22	2447	SAND LAND OF FLORIDA ENT	4102	69218 3/10/22	0.00	315.00
101000	V148346	03/24/22	2447	SAND LAND OF FLORIDA ENT	4102	69265 3/15/22	0.00	105.00
101000	V148346	03/24/22	2447	SAND LAND OF FLORIDA ENT	4102	69249 3/14/22	0.00	210.00
101000	V148346	03/24/22	2447	SAND LAND OF FLORIDA ENT	4102	69165 3/7/22	0.00	210.00
101000	V148346	03/24/22	2447	SAND LAND OF FLORIDA ENT	4102	69182 3/8/22	0.00	420.00
101000	V148346	03/24/22	2447	SAND LAND OF FLORIDA ENT	4102	69278 3/16/22	0.00	210.00
TOTAL CHECK							0.00	1,995.00
101000	V148347	03/24/22	3317	SEAN M GERRITS INC	4102	50741 3/17/22	0.00	240.00
101000	V148347	03/24/22	3317	SEAN M GERRITS INC	4102	50738 3/16/22	0.00	840.00
TOTAL CHECK							0.00	1,080.00
101000	V148348	03/24/22	21331	SERVICEWEAR APPAREL INC	4102	0047067294 3/1/22	0.00	17.51
101000	V148349	03/24/22	1738	SHERWIN WILLIAMS STORE 2	2670	7667-6 3/7/22	0.00	380.70
101000	V148349	03/24/22	1738	SHERWIN WILLIAMS STORE 2	2670	7991-0 3/15/22	0.00	38.07
TOTAL CHECK							0.00	418.77

Attachment: County Warrants March 2022 (20230 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V148350	03/24/22	10043	SHI INTERNATIONAL CORP	5703-602	B14852574 3/3/22	0.00	9,468.38
101000	V148351	03/24/22	26610	SMA HEALTHCARE INC	5750	111030 FEBRUARY 2022	0.00	2,000.00
101000	V148352	03/24/22	5470	SANDY SONDHEIM	5379A	2/1-22/22 MILEAGE	0.00	19.20
101000	V148352	03/24/22	5470	SANDY SONDHEIM	5379A	2/7-28/22 MILEAGE	0.00	19.20
TOTAL CHECK							0.00	38.40
101000	V148353	03/24/22	26780	SONJA MYSLIWIEC	5348BHD	2/8-22/22 MILEAGE	0.00	24.16
101000	V148353	03/24/22	26780	SONJA MYSLIWIEC	5345AHD	2/8-22/22 MILEAGE	0.00	4.83
101000	V148353	03/24/22	26780	SONJA MYSLIWIEC	5351B	2/8-22/22 MILEAGE	0.00	4.83
TOTAL CHECK							0.00	33.82
101000	V148354	03/24/22	22083	SOUTHERN EXPOSURE CONSTR	3345	6133 3/7/22	0.00	2,130.28
101000	V148355	03/24/22	1696	SOUTHWEST FLORIDA WATER	4116	22RE0000036 2/28/22	0.00	24,176.30
101000	V148356	03/24/22	21706	SPHERION STAFFING LLC	3440	RL2623820 2/20/22	0.00	128.70
101000	V148356	03/24/22	21706	SPHERION STAFFING LLC	3440	RL2618132 2/13/22	0.00	792.00
TOTAL CHECK							0.00	920.70
101000	V148358	03/24/22	0549.1	STATE OF FLORIDA	2150	A39/2K0826-20220215	0.00	0.09
101000	V148358	03/24/22	0549.1	STATE OF FLORIDA	6102	A39/2K0824-20220215	0.00	0.74
101000	V148358	03/24/22	0549.1	STATE OF FLORIDA	7201	A39/2K0825-20220215	0.00	27.51
101000	V148358	03/24/22	0549.1	STATE OF FLORIDA	2501	A39/2K0825-20220215	0.00	192.57
101000	V148358	03/24/22	0549.1	STATE OF FLORIDA	5106	A39/2K0823-20220215	0.00	27.51
101000	V148358	03/24/22	0549.1	STATE OF FLORIDA	3200	A39/2K0824-20220215	0.00	0.24
101000	V148358	03/24/22	0549.1	STATE OF FLORIDA	2501	A39/2K0826-20220215	0.00	1.20
101000	V148358	03/24/22	0549.1	STATE OF FLORIDA	3200	A39/2K0822-20220215	0.00	23.34
101000	V148358	03/24/22	0549.1	STATE OF FLORIDA	6102	A39/2K0822-20220215	0.00	73.77
101000	V148358	03/24/22	0549.1	STATE OF FLORIDA	3200	A39/2K0823-20220215	0.00	302.61
101000	V148358	03/24/22	0549.1	STATE OF FLORIDA	7201	A39/2K0823-20220215	0.00	27.51
101000	V148358	03/24/22	0549.1	STATE OF FLORIDA	6212	A39/2K0825-20220215	0.00	27.51
101000	V148358	03/24/22	0549.1	STATE OF FLORIDA	4102	A39/2K0824-20220215	0.00	85.95
101000	V148358	03/24/22	0549.1	STATE OF FLORIDA	9000	A39/2K0822-20220215	0.00	93.36
101000	V148358	03/24/22	0549.1	STATE OF FLORIDA	9000	A39/2K0824-20220215	0.00	0.14
101000	V148358	03/24/22	0549.1	STATE OF FLORIDA	4150	A39/2K0823-20220215	0.00	27.51
101000	V148358	03/24/22	0549.1	STATE OF FLORIDA	2150	A39/2K0822-20220215	0.00	31.63
101000	V148358	03/24/22	0549.1	STATE OF FLORIDA	9000	A39/2K0825-20220215	0.00	247.59
101000	V148358	03/24/22	0549.1	STATE OF FLORIDA	2150	A39/2K0824-20220215	0.00	43.63
101000	V148358	03/24/22	0549.1	STATE OF FLORIDA	6212	A39/2K0823-20220215	0.00	357.63
101000	V148358	03/24/22	0549.1	STATE OF FLORIDA	2150	A39/2K0825-20220215	0.00	495.18
101000	V148358	03/24/22	0549.1	STATE OF FLORIDA	6102	A39/2K0823-20220215	0.00	27.51
101000	V148358	03/24/22	0549.1	STATE OF FLORIDA	4102	A39/2K0823-20220215	0.00	137.55
101000	V148358	03/24/22	0549.1	STATE OF FLORIDA	6212	ESP/2K8212-20220315	0.00	2,915.80
101000	V148358	03/24/22	0549.1	STATE OF FLORIDA	5212	A39/2K0823-20220215	0.00	27.51
101000	V148358	03/24/22	0549.1	STATE OF FLORIDA	2122	A39/2K0823-20220215	0.00	82.53
101000	V148358	03/24/22	0549.1	STATE OF FLORIDA	9000	A39/2K0823-20220215	0.00	467.67
101000	V148358	03/24/22	0549.1	STATE OF FLORIDA	2150	A39/2K0823-20220215	0.00	687.75
TOTAL CHECK							0.00	6,433.54

Attachment: County Warrants March 2022 (20230 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V148359	03/24/22	26375	STEPHANIE BELANY	5379A	2/7-28/22 MILEAGE	0.00	24.00
101000	V148360	03/24/22	26318	STEPHEN ZIEGMAN	2670	REIMB SAFETY BOOTS	0.00	100.00
101000	V148361	03/24/22	21201	MARY STROUD	5351B	2/1-28/22 MILEAGE	0.00	2.23
101000	V148361	03/24/22	21201	MARY STROUD	5348BHD	2/1-28/22 MILEAGE	0.00	55.62
TOTAL CHECK							0.00	57.85
101000	V148362	03/24/22	2632	SUMMIT HOME RESPIRATORY	5326BMS	306867 2/17/22	0.00	88.00
101000	V148362	03/24/22	2632	SUMMIT HOME RESPIRATORY	5345AMS	305919 2/8/22	0.00	134.00
TOTAL CHECK							0.00	222.00
101000	V148363	03/24/22	1870	SUMTER ELECTRIC COOPERAT	9000	2010169500 2/28/22	0.00	37.70
101000	V148363	03/24/22	1870	SUMTER ELECTRIC COOPERAT	9000	2707641912 2/28/22	0.00	41.24
101000	V148363	03/24/22	1870	SUMTER ELECTRIC COOPERAT	9000	2707697712 2/28/22	0.00	47.42
101000	V148363	03/24/22	1870	SUMTER ELECTRIC COOPERAT	9000	2706070012 2/28/22	0.00	300.89
101000	V148363	03/24/22	1870	SUMTER ELECTRIC COOPERAT	9000	2707250012 2/28/22	0.00	637.07
101000	V148363	03/24/22	1870	SUMTER ELECTRIC COOPERAT	4102	2011435600 3/8/22	0.00	9.42
101000	V148363	03/24/22	1870	SUMTER ELECTRIC COOPERAT	4102	2011875600 3/8/22	0.00	21.32
101000	V148363	03/24/22	1870	SUMTER ELECTRIC COOPERAT	4102	2011447700 3/7/22	0.00	16.78
101000	V148363	03/24/22	1870	SUMTER ELECTRIC COOPERAT	4102	2011435400 3/15/22	0.00	8.39
101000	V148363	03/24/22	1870	SUMTER ELECTRIC COOPERAT	7201	2010048100 3/14/22	0.00	51.81
101000	V148363	03/24/22	1870	SUMTER ELECTRIC COOPERAT	7201	2011307600 3/14/22	0.00	55.76
101000	V148363	03/24/22	1870	SUMTER ELECTRIC COOPERAT	7201	2011157700 3/14/22	0.00	32.92
101000	V148363	03/24/22	1870	SUMTER ELECTRIC COOPERAT	7201	2010809404 3/14/22	0.00	34.79
101000	V148363	03/24/22	1870	SUMTER ELECTRIC COOPERAT	7201	2641510010 3/14/22	0.00	133.42
101000	V148363	03/24/22	1870	SUMTER ELECTRIC COOPERAT	5106	2641500010 3/14/22	0.00	377.77
101000	V148363	03/24/22	1870	SUMTER ELECTRIC COOPERAT	5106	2641490010 3/14/22	0.00	94.40
101000	V148363	03/24/22	1870	SUMTER ELECTRIC COOPERAT	7201	9602391702 3/18/22	0.00	82.85
101000	V148363	03/24/22	1870	SUMTER ELECTRIC COOPERAT	7126	2010084801 3/18/22	0.00	340.96
101000	V148363	03/24/22	1870	SUMTER ELECTRIC COOPERAT	5106	2010123300 3/14/22	0.00	548.18
101000	V148363	03/24/22	1870	SUMTER ELECTRIC COOPERAT	5106	2641502510 3/14/22	0.00	625.12
TOTAL CHECK							0.00	3,498.21
101000	V148364	03/24/22	7109	SVK INC	550	012228 3/10/22	0.00	142.00
101000	V148364	03/24/22	7109	SVK INC	550	012234 3/14/22	0.00	148.00
101000	V148364	03/24/22	7109	SVK INC	550	012233 3/14/22	0.00	152.00
101000	V148364	03/24/22	7109	SVK INC	550	012232 3/14/22	0.00	181.00
101000	V148364	03/24/22	7109	SVK INC	550	012218 3/8/22	0.00	141.00
101000	V148364	03/24/22	7109	SVK INC	550	012219 3/8/22	0.00	142.50
101000	V148364	03/24/22	7109	SVK INC	550	012220 3/8/22	0.00	123.00
101000	V148364	03/24/22	7109	SVK INC	550	012216 3/7/22	0.00	147.63
101000	V148364	03/24/22	7109	SVK INC	550	012213 3/7/22	0.00	151.00
101000	V148364	03/24/22	7109	SVK INC	550	012184 2/23/22	0.00	103.00
101000	V148364	03/24/22	7109	SVK INC	550	012186 2/23/22	0.00	96.00
101000	V148364	03/24/22	7109	SVK INC	550	012183 2/22/22	0.00	126.00
101000	V148364	03/24/22	7109	SVK INC	550	012201 3/2/22	0.00	128.50
101000	V148364	03/24/22	7109	SVK INC	550	012196 2/28/22	0.00	130.50
101000	V148364	03/24/22	7109	SVK INC	550	012194 2/28/22	0.00	132.50
101000	V148364	03/24/22	7109	SVK INC	550	012210 3/5/22	0.00	153.00
101000	V148364	03/24/22	7109	SVK INC	550	012188 2/24/22	0.00	197.00
101000	V148364	03/24/22	7109	SVK INC	550	012177 2/22/22	0.00	212.00

Attachment: County Warrants March 2022 (20230 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
TOTAL CHECK							0.00	2,606.63
101000	V148365	03/24/22	2490	TEAMSTERS CHAUFFEURS & H	809	APR 2022 UNION DUES	0.00	1,224.00
101000	V148365	03/24/22	2490	TEAMSTERS CHAUFFEURS & H	809	APR 2022 UNION DUES	0.00	1,241.50
TOTAL CHECK							0.00	2,465.50
101000	V148366	03/24/22	1919	TEN-8 FIRE & SAFETY LLC	3200	IN906063 3/11/22	0.00	992.16
101000	V148366	03/24/22	1919	TEN-8 FIRE & SAFETY LLC	3200	IN905643 3/3/22	0.00	5,865.33
101000	V148366	03/24/22	1919	TEN-8 FIRE & SAFETY LLC	3200	IN906115 3/15/22	0.00	964.49
101000	V148366	03/24/22	1919	TEN-8 FIRE & SAFETY LLC	3200	IN906117 3/12/22	0.00	475.06
TOTAL CHECK							0.00	8,297.04
101000	V148367	03/24/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-053 3/7/22	0.00	3,840.00
101000	V148367	03/24/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-056 3/14/22	0.00	4,646.40
101000	V148367	03/24/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-055 3/7/22	0.00	6,390.00
101000	V148367	03/24/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-054 3/7/22	0.00	6,750.00
101000	V148367	03/24/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-058 3/14/22	0.00	8,167.50
101000	V148367	03/24/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-057 3/14/22	0.00	8,775.00
101000	V148367	03/24/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-041 2/28/22	0.00	1,280.00
101000	V148367	03/24/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-042 2/28/22	0.00	2,250.00
101000	V148367	03/24/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-043 2/28/22	0.00	2,250.00
101000	V148367	03/24/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-038 2/28/22	0.00	5,043.20
101000	V148367	03/24/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-039 2/28/22	0.00	7,987.50
101000	V148367	03/24/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-040 2/28/22	0.00	8,707.50
101000	V148367	03/24/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-060 3/21/22	0.00	4,864.00
101000	V148367	03/24/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-062 3/21/22	0.00	7,942.50
101000	V148367	03/24/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-061 3/21/22	0.00	8,550.00
TOTAL CHECK							0.00	87,443.60
101000	V148368	03/24/22	26661	THE ORTHOPAEDIC INSTITUT	2101A	HOSPITAL BILL 3/9/22	0.00	1,157.77
101000	V148369	03/24/22	24523	THERESA NATWICK	2122	ADV MILEAGE 4/3-8/22	0.00	70.40
101000	V148369	03/24/22	24523	THERESA NATWICK	2122	ADV MEALS 4/3-8/22	0.00	169.00
TOTAL CHECK							0.00	239.40
101000	V148370	03/24/22	2082.4	WEST PUBLISHING CORP	2103	845927760 3/1/22	0.00	427.85
101000	V148371	03/24/22	17043	TOLLE APPRAISAL SERVICE	2101	22-083 3/14/22	0.00	5,800.00
101000	V148372	03/24/22	21050	TRADEMARK ELECTRIC INC	2670	32342075 2/24/22	0.00	200.00
101000	V148372	03/24/22	21050	TRADEMARK ELECTRIC INC	2670	220115 2/24/22	0.00	200.00
101000	V148372	03/24/22	21050	TRADEMARK ELECTRIC INC	2670	220116 2/24/22	0.00	200.00
101000	V148372	03/24/22	21050	TRADEMARK ELECTRIC INC	2670	220117 2/24/22	0.00	200.00
101000	V148372	03/24/22	21050	TRADEMARK ELECTRIC INC	2670	220118 2/24/22	0.00	200.00
101000	V148372	03/24/22	21050	TRADEMARK ELECTRIC INC	2670	220119 2/24/22	0.00	200.00
101000	V148372	03/24/22	21050	TRADEMARK ELECTRIC INC	2670	220120 2/24/22	0.00	200.00
101000	V148372	03/24/22	21050	TRADEMARK ELECTRIC INC	2670	220121 2/24/22	0.00	200.00
101000	V148372	03/24/22	21050	TRADEMARK ELECTRIC INC	2670	220122 2/24/22	0.00	200.00
101000	V148372	03/24/22	21050	TRADEMARK ELECTRIC INC	2670	220123 2/24/22	0.00	200.00
101000	V148372	03/24/22	21050	TRADEMARK ELECTRIC INC	2670	220124 2/24/22	0.00	200.00
101000	V148372	03/24/22	21050	TRADEMARK ELECTRIC INC	2670	220125 2/24/22	0.00	200.00
101000	V148372	03/24/22	21050	TRADEMARK ELECTRIC INC	2670	220126 2/24/22	0.00	200.00

Attachment: County Warrants March 2022 (20230 : County Warrants)

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ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V148372	03/24/22	21050	TRADEMARK ELECTRIC INC	2670	220127 2/24/22	0.00	200.00
101000	V148372	03/24/22	21050	TRADEMARK ELECTRIC INC	2670	32342084 2/24/22	0.00	200.00
101000	V148372	03/24/22	21050	TRADEMARK ELECTRIC INC	2670	32350656 2/24/22	0.00	200.00
101000	V148372	03/24/22	21050	TRADEMARK ELECTRIC INC	2670	32354102 2/24/22	0.00	200.00
101000	V148372	03/24/22	21050	TRADEMARK ELECTRIC INC	2670	220128 2/24/22	0.00	200.00
101000	V148372	03/24/22	21050	TRADEMARK ELECTRIC INC	2670	32341566 2/24/22	0.00	200.00
101000	V148372	03/24/22	21050	TRADEMARK ELECTRIC INC	2670	32341308 2/24/22	0.00	200.00
TOTAL CHECK							0.00	4,000.00
101000	V148373	03/24/22	5931	TRANE US INC	2670	312466185 3/11/22	0.00	714.76
101000	V148374	03/24/22	1952	TRI-CO COMMUNICATIONS IN	2101	80003354 3/11/22	0.00	21.90
101000	V148374	03/24/22	1952	TRI-CO COMMUNICATIONS IN	2101	80003314 3/8/22	0.00	14.60
101000	V148374	03/24/22	1952	TRI-CO COMMUNICATIONS IN	2101	80003319 3/8/22	0.00	14.60
101000	V148374	03/24/22	1952	TRI-CO COMMUNICATIONS IN	6102	80003317 3/8/22	0.00	53.75
101000	V148374	03/24/22	1952	TRI-CO COMMUNICATIONS IN	5106	80003318 3/8/22	0.00	36.50
101000	V148374	03/24/22	1952	TRI-CO COMMUNICATIONS IN	4103	80003316 3/8/22	0.00	43.80
101000	V148374	03/24/22	1952	TRI-CO COMMUNICATIONS IN	4104	80003324 3/8/22	0.00	136.70
101000	V148374	03/24/22	1952	TRI-CO COMMUNICATIONS IN	2675	80003312 3/8/22	0.00	170.55
101000	V148374	03/24/22	1952	TRI-CO COMMUNICATIONS IN	2670	80003310 3/8/22	0.00	170.55
101000	V148374	03/24/22	1952	TRI-CO COMMUNICATIONS IN	9000	80003313 3/8/22	0.00	294.65
101000	V148374	03/24/22	1952	TRI-CO COMMUNICATIONS IN	4180	80003315 3/8/22	0.00	438.00
101000	V148374	03/24/22	1952	TRI-CO COMMUNICATIONS IN	3440	80003311 3/8/22	0.00	87.60
101000	V148374	03/24/22	1952	TRI-CO COMMUNICATIONS IN	6304V	80003356 3/11/22	0.00	90.25
101000	V148374	03/24/22	1952	TRI-CO COMMUNICATIONS IN	5413X	80003309 3/8/22	0.00	98.21
101000	V148374	03/24/22	1952	TRI-CO COMMUNICATIONS IN	5212	80003357 3/11/22	0.00	65.70
101000	V148374	03/24/22	1952	TRI-CO COMMUNICATIONS IN	4150	80003320 3/8/22	0.00	75.65
101000	V148374	03/24/22	1952	TRI-CO COMMUNICATIONS IN	5858A	80003309 3/8/22	0.00	86.19
101000	V148374	03/24/22	1952	TRI-CO COMMUNICATIONS IN	5858AU	80003309 3/8/22	0.00	110.25
101000	V148374	03/24/22	1952	TRI-CO COMMUNICATIONS IN	4102	80003323 3/8/22	0.00	745.90
101000	V148374	03/24/22	1952	TRI-CO COMMUNICATIONS IN	3200	80003321 3/8/22	0.00	1,796.35
TOTAL CHECK							0.00	4,551.70
101000	V148375	03/24/22	23797	TRI-COUNTY LOCKSMITH	2670	71687 2/28/22	0.00	1,038.00
101000	V148376	03/24/22	5012	TRI-COUNTY OVERHEAD DOOR	2670	104445 3/14/22	0.00	150.00
101000	V148376	03/24/22	5012	TRI-COUNTY OVERHEAD DOOR	3200	104402 3/7/22	0.00	150.00
TOTAL CHECK							0.00	300.00
101000	V148377	03/24/22	24908	TRUEPOINT SOLUTIONS LLC	3456	22-0147 2/28/22	0.00	32,223.96
101000	V148378	03/24/22	26380	UBER TECHNOLOGIES INC	5413X	6978 3/1/22	0.00	1,325.87
101000	V148378	03/24/22	26380	UBER TECHNOLOGIES INC	5858A	6978 3/1/22	0.00	1,163.57
101000	V148378	03/24/22	26380	UBER TECHNOLOGIES INC	5858AU	6978 3/1/22	0.00	1,488.56
TOTAL CHECK							0.00	3,978.00
101000	V148379	03/24/22	10876	UNIFIRST CORPORATION	5106	915 1637284 3/9/22	0.00	140.85
101000	V148379	03/24/22	10876	UNIFIRST CORPORATION	5218	915 1638860 3/17/22	0.00	8.88
101000	V148379	03/24/22	10876	UNIFIRST CORPORATION	5212	915 1638860 3/17/22	0.00	11.12
101000	V148379	03/24/22	10876	UNIFIRST CORPORATION	5219	915 1638860 3/17/22	0.00	17.60
101000	V148379	03/24/22	10876	UNIFIRST CORPORATION	5217	915 1638860 3/17/22	0.00	38.88
101000	V148379	03/24/22	10876	UNIFIRST CORPORATION	5212	915 1638860 3/17/22	0.00	157.53

Attachment: County Warrants March 2022 (20230 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V148379	03/24/22	10876	UNIFIRST CORPORATION	2670	915 1638817 3/17/22	0.00	6.79
101000	V148379	03/24/22	10876	UNIFIRST CORPORATION	2675	915 1638816 3/17/22	0.00	115.87
101000	V148379	03/24/22	10876	UNIFIRST CORPORATION	5106	915 1638564 3/16/22	0.00	22.79
101000	V148379	03/24/22	10876	UNIFIRST CORPORATION	2675	915 1637531 3/10/22	0.00	118.07
101000	V148379	03/24/22	10876	UNIFIRST CORPORATION	2670	915 1637532 3/10/22	0.00	6.79
101000	V148379	03/24/22	10876	UNIFIRST CORPORATION	5218	915 1637579 3/10/22	0.00	8.88
101000	V148379	03/24/22	10876	UNIFIRST CORPORATION	5212	915 1637579 3/10/22	0.00	11.12
101000	V148379	03/24/22	10876	UNIFIRST CORPORATION	5219	915 1637579 3/10/22	0.00	17.60
101000	V148379	03/24/22	10876	UNIFIRST CORPORATION	5217	915 1637579 3/10/22	0.00	38.88
101000	V148379	03/24/22	10876	UNIFIRST CORPORATION	5212	915 1637579 3/10/22	0.00	120.68
TOTAL CHECK							0.00	842.33
101000	V148380	03/24/22	25262	UNIVERSAL ENVIRONMENTAL	5219	IN0453157 3/14/22	0.00	75.00
101000	V148381	03/24/22	1287	UNIVERSITY OF FLORIDA TR	5212	TR00031814 3/9/22	0.00	745.00
101000	V148382	03/24/22	26116	VECCHIO, CARRIER, FELDMA	8100	153886 2/28/22	0.00	11.00
101000	V148383	03/24/22	14074	VERTEKS CONSULTING INC	2100H	176622 12/16/21	0.00	11,220.00
101000	V148383	03/24/22	14074	VERTEKS CONSULTING INC	2440	178321 2/18/22	0.00	540.00
TOTAL CHECK							0.00	11,760.00
101000	V148384	03/24/22	25588	VICEROY HOME SERVICES	5345AHM	0104 3/8/22	0.00	270.00
101000	V148384	03/24/22	25588	VICEROY HOME SERVICES	5347BCP	0104 3/8/22	0.00	20.00
101000	V148384	03/24/22	25588	VICEROY HOME SERVICES	5345ACP	0104 3/8/22	0.00	120.00
101000	V148384	03/24/22	25588	VICEROY HOME SERVICES	5347BHM	0104 3/8/22	0.00	360.00
TOTAL CHECK							0.00	770.00
101000	V148385	03/24/22	25313	VIRGILIA RYAN	5351B	2/14-28/22 MILEAGE	0.00	8.84
101000	V148385	03/24/22	25313	VIRGILIA RYAN	5348BHD	2/14-28/22 MILEAGE	0.00	29.49
101000	V148385	03/24/22	25313	VIRGILIA RYAN	5345AHD	2/14-28/22 MILEAGE	0.00	8.84
TOTAL CHECK							0.00	47.17
101000	V148386	03/24/22	25026	VIRGINIA MOW	5379A	2/1-24/22 MILEAGE	0.00	55.84
101000	V148387	03/24/22	24716	W4P LLC	4180	INV1357 2/28/22	0.00	4,166.66
101000	V148387	03/24/22	24716	W4P LLC	3200	INV1356 2/28/22	0.00	3,333.33
TOTAL CHECK							0.00	7,499.99
101000	V148388	03/24/22	11503	WADE TRIM INC	2100H	4004594 3/3/22	0.00	12,544.39
101000	V148388	03/24/22	11503	WADE TRIM INC	2100H	4004595 3/3/22	0.00	13,055.05
TOTAL CHECK							0.00	25,599.44
101000	V148389	03/24/22	13562	WALTER MCFALL	9000	22-258 3/13/22	0.00	550.00
101000	V148390	03/24/22	21392	MARK A WALTERS	5379A	2/7-28/22 MILEAGE	0.00	15.36
101000	V148391	03/24/22	25322	WASTE PRO USA INC	4102	2941 3/5/22	0.00	450.00
101000	V148392	03/24/22	26496	WAUGH GRANT PLLC	3345	2197 3/6/22	0.00	420.00
101000	V148393	03/24/22	10271	NANCY WESSEL	5379A	2/1-24/22 MILEAGE	0.00	28.96

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SELECTION CRITERIA: transact.ck_date between '20220301 00:00:00.000' and '20220331 00:00:00.000'
ACCOUNTING PERIOD: 7/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V148394	03/24/22	2623	WHETSTONE OIL CO INC	5212	360834 3/3/22	0.00	4,778.09
101000	V148394	03/24/22	2623	WHETSTONE OIL CO INC	5212	364844 3/10/22	0.00	5,032.95
101000	V148394	03/24/22	2623	WHETSTONE OIL CO INC	5212	365008 3/17/22	0.00	6,155.75
TOTAL CHECK							0.00	15,966.79
101000	V148395	03/24/22	26398	WINSUPPLY CRYSTAL RIVER	2670	011619 01 3/4/22	0.00	0.66
101000	V148395	03/24/22	26398	WINSUPPLY CRYSTAL RIVER	2670	011638 01 3/4/22	0.00	62.05
101000	V148395	03/24/22	26398	WINSUPPLY CRYSTAL RIVER	2670	011637 01 3/4/22	0.00	122.13
TOTAL CHECK							0.00	184.84
101000	V148396	03/24/22	24562	WRIGHT-PIERCE	9000	0000219082 3/8/22	0.00	22,114.85
101000	V148397	03/24/22	10689	YOUTH & FAMILY ALTERNATI	5110	3345 3346 3347 10/1/	0.00	2,976.75
101000	V148398	03/24/22	23160	ZOETIS INC	5106	9015915404 2/21/22	0.00	1,989.75
101000	V148399	03/24/22	26683	ZOLL DATA SYSTEMS INC	4180	INV00109352 3/1/22	0.00	3,726.58
101000	V148400	03/24/22	26857	ZOOBEAN INC	6212	25143 3/21/22	0.00	247.50
101000	V148400	03/24/22	26857	ZOOBEAN INC	6212	25143 3/21/22	0.00	4,067.00
TOTAL CHECK							0.00	4,314.50
101000	V148401	03/24/22	26810	US BANCORP ASSET MANAGEM	001	13107363 1/31/22	0.00	768.73
101000	V148401	03/24/22	26810	US BANCORP ASSET MANAGEM	326	13107363 1/31/22	0.00	576.54
101000	V148401	03/24/22	26810	US BANCORP ASSET MANAGEM	405	13107363 1/31/22	0.00	576.54
TOTAL CHECK							0.00	1,921.81
101000	V148402	03/31/22	6632	MARY GLANCY	2125	ADV MEALS 4/6-8/22	0.00	38.00
101000	V148402	03/31/22	6632	MARY GLANCY	2125	ADV MILEAGE 4/6-8/22	0.00	83.39
TOTAL CHECK							0.00	121.39
TOTAL CASH ACCOUNT							0.00	11,890,275.62
TOTAL FUND							0.00	11,890,275.62
TOTAL REPORT							0.00	11,890,275.62

Attachment: County Warrants March 2022 (20230 : County Warrants)

AGENDA MEMORANDUM

FROM:	Todd Dunn, Systems Management Director
SUBJECT:	Records Disposition
AGENDA DATE:	**April 26, 2022**

BRIEF OVERVIEW:

In accordance with the General Records Schedules published by the Florida Department of State, Division of Library and Information Services, the attached Records Disposition documents County public records that have met legal retention.

BUDGET IMPACT/FUNDING SOURCE:

Account No.	Account Title	Current Budget	YTD Expenditures	Encumbrances	Available Balance
					$0

RECOMMENDED ACTION:

Approve and authorize the Chairman to execute the following Records Dispositions for the disposal of public records that have met legal retention: BOCC-0395, BOCC-0414, BOCC-0415

CITRUS COUNTY BOARD OF COUNTY COMMISSIONERS
CITRUS COUNTY FLORIDA

RECORDS DISPOSITION DOCUMENT

RECORDS DISPOSITION NUMBER

BOCC-0395

ADDRESS:
110 N Apopka Avenue, Inverness, Florida 34450

CONTACT:
Nancy Jo Kinch, CRM, Records Manager & RMLO

SUBMITTED BY:
I hereby certify that the records to be disposed of are correctly represented below, that any audit requirements for the records have been fully justified, and that further retention is not required for any litigation pending or imminent.

2/28/22

BOCC Dept. Director or Designee Signature **Date**

Name and Title

Department
SUPPORT SERVICES

NOTICE OF INTENTION

The scheduled records listed in this disposition form have been verified and will be disposed of in the manner checked below.

- [x] Destruction
- [ ] Microfiilm and Destruction in accordance with Chapter 1B-26, F.A.C.
- [ ] Document Scanning and Destruction in accordance with Chapter 1B-24.003, F.A.C
- [ ] Other

2/24/22

RMLO Signature **Date**
Nancy Jo Kinch, CRM, Records Manager & RMLO

DISPOSAL AUTHORIZATION
Disposal for the above listed records is authorized. Any deletions or modifications are indicated.

Ronald E Kitchen Jr, Chairman — Date
Citrus County Board of County Commissioners

DISPOSAL AUTHORIZATION
All records listed have been disposed of by a NAID AAA certified secure shredding service in compliance with FAC 1B-24 on the date listed below.

RMLO Signature **Date**

Nancy Jo Kinch, CRM, Records Manager & RMLO
Name and Title

Witness Name
NOTE: This document has a "permanent retention" and is held by the Citrus County Board of County Commissioners.

Disposition Number BOCC-0395

Attachment: BOCC-0395 (20225 : Records Disposition)

Schedule Item	Item No	Record Series Title	Retention	Inclusive Dates		CF
1	348	Grant Files: Recipient	5 Fiscal/Audit Yr(s)	04/30/2015	09/30/2015	2.0
1	348	Grant Files: Recipient	5 Fiscal/Audit Yr(s)	04/30/2015	09/30/2015	2.0
1	348	Grant Files: Recipient	5 Fiscal/Audit Yr(s)	04/30/2015	09/30/2015	2.0
1	348	Grant Files: Recipient	5 Fiscal/Audit Yr(s)	04/30/2015	09/30/2015	2.0
1	348	Grant Files: Recipient	5 Fiscal/Audit Yr(s)	06/30/2015	09/30/2015	2.0
1	348	Grant Files: Recipient	5 Fiscal/Audit Yr(s)	06/30/2015	09/30/2015	2.0
1	348	Grant Files: Recipient	5 Fiscal/Audit Yr(s)	06/30/2015	09/30/2015	2.0
1	348	Grant Files: Recipient	5 Fiscal/Audit Yr(s)	06/30/2015	09/30/2015	2.0
1	348	Grant Files: Recipient	5 Fiscal/Audit Yr(s)	12/31/2014	09/30/2015	2.0
1	348	Grant Files: Recipient	5 Fiscal/Audit Yr(s)	12/31/2014	09/30/2015	2.0
1	348	Grant Files: Recipient	5 Fiscal/Audit Yr(s)	12/31/2014	09/30/2015	2.0
1	348	Grant Files: Recipient	5 Fiscal/Audit Yr(s)	12/31/2014	09/30/2015	2.0
1	348	Grant Files: Recipient	5 Fiscal/Audit Yr(s)	12/31/2014	09/30/2015	2.0
1	348	Grant Files: Recipient	5 Fiscal/Audit Yr(s)	12/31/2014	09/30/2015	2.0
1	348	Grant Files: Recipient	5 Fiscal/Audit Yr(s)	12/31/2014	09/30/2015	2.0
					Total CF	30.0

Attachment: BOCC-0395 (20225 : Records Disposition)

Disposition Number BOCC-0395

Cit

Attachment: BOCC-0395 (20225 : Records Disposition)

CONTAINER	DIVISION	LOCATION	RACK	SHELF	GS	DESCRIPTION	ELIGIBLE FOR DESTRUCTION
C00014090	SUPPORT SERVICES	LGB RM 193	1	7	1_348	2014 OAA Termed Client Files (A-Cam)	04/01/2022
C00014091	SUPPORT SERVICES	LGB RM 193	2	7	1_348	2014 OAA Termed Client Files (Car-Er)	04/01/2022
C00014092	SUPPORT SERVICES	LGB RM 193	3	6	1_348	2014 OAA Termed Client Files (Es-Hoo)	04/01/2022
C00014093	SUPPORT SERVICES	LGB RM 193	1	5	1_348	2014 OAA Termed Client Files (How-Mas)	04/01/2022
C00014094	SUPPORT SERVICES	LGB RM 193	2	6	1_348	2014 OAA Termed Client Files (M-P)	04/01/2022
C00014095	SUPPORT SERVICES	LGB RM 193	3	2	1_348	2014 OAA Termed Client Files (R-S)	04/01/2022
C00014096	SUPPORT SERVICES	LGB RM 193	2	2	1_348	2014 OAA Termed Client Files (T-W) and 2013-2014 OAA IIIE (Misc A-Z)	04/01/2022
C00014097	SUPPORT SERVICES	LGB RM 193	2	3	1_348	2014-2015 Addl MW - ALF, CCE/ADI/HCE/LSP Termed Client Files (A-C)	04/01/2022
C00014098	SUPPORT SERVICES	LGB RM 193	3	3	1_348	2014-2015 Addl MW - ALF, CCE/ADI/HCE/LSP Termed Client Files (E-Jan)	04/01/2022
C00014099	SUPPORT SERVICES	LGB RM 193	3	5	1_348	2014-2015 Addl MW - ALF, CCE/ADI/HCE/LSP Termed Client Files (Jon-M)	04/01/2022
C00014100	SUPPORT SERVICES	LGB RM 193	3	5	1_348	2014-2015 Addl MW - ALF, CCE/ADI/HCE/LSP Termed Client Files (P-Z)	04/01/2022
C00014101	SUPPORT SERVICES	LGB RM 193	8	4	1_348	2014-2015 EHEAP Client Files	04/01/2022
C00014102	SUPPORT SERVICES	LGB RM 193	8	6	1_348	2014-2015 EHEAP Client Files	04/01/2022
C00014103	SUPPORT SERVICES	LGB RM 193	8	5	1_348	2014-2015 EHEAP Client Files	04/01/2022
C00014104	SUPPORT SERVICES	LGB RM 193	2	7	1_348	2014-2015 EHEAP Client Files	04/01/2022

CITRUS COUNTY BOARD OF COUNTY COMMISSIONERS
CITRUS COUNTY FLORIDA

RECORDS DISPOSITION DOCUMENT

RECORDS DISPOSITION NUMBER

BOCC-0414

ADDRESS:
110 N Apopka Avenue, Inverness, Florida 34450

CONTACT:
Nancy Jo Kinch, CRM, Records Manager & RMLO

SUBMITTED BY:
I hereby certify that the records to be disposed of are correctly represented below, that any audit requirements for the records have been fully justified, and that further retention is not required for any litigation pending or imminent.

3/8/2022

BOCC Dept. Director or Designee Signature **Date**

Name and Title

Department
COUNTY ATTORNEY

NOTICE OF INTENTION

The scheduled records listed in this disposition form have been verified and will be disposed of in the manner checked below.

- [x] Destruction
- [ ] Microfiilm and Destruction in accordance with Chapter 1B-26, F.A.C.
- [ ] Document Scanning and Destruction in accordance with Chapter 1B-24.003, F.A.C
- [ ] Other

RMLO Signature **Date** 3/24/2022

Nancy Jo Kinch, CRM, Records Manager & RMLO

DISPOSAL AUTHORIZATION

Disposal for the above listed records is authorized. Any deletions or modifications are indicated.

Ronald E. Kitchen, Jr., Chairman — Date

Citrus County Board of County Commissioners

DISPOSAL AUTHORIZATION

All records listed have been disposed of by a NAID AAA certified secure shredding service in compliance with FAC 1B-24 on the date listed below.

RMLO Signature **Date**

Nancy Jo Kinch, CRM, Records Manager & RMLO

Name and Title

Witness Name

NOTE: This document has a "permanent retention" and is held by the Citrus County Board of County Commissioners.

Disposition Number BOCC-0414

Attachment: BOCC-0414 (20225 : Records Disposition)

Schedule Item	Item No	Record Series Title	Retention	Inclusive Dates		CF
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2000	12/31/2000	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2000	12/31/2000	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2000	12/31/2015	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2000	12/31/2015	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2000	12/31/2015	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2008	12/31/2012	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2007	12/31/2007	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2000	12/31/2015	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2000	12/31/2000	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2000	12/31/2015	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2000	12/31/2000	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2000	12/31/2000	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	08/01/2013	08/31/2013	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2005	12/31/2005	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2005	12/31/2005	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2007	12/31/2007	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2005	12/31/2005	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2000	12/31/2000	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2000	12/31/2000	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2006	12/31/2006	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2007	12/31/2007	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2007	12/31/2007	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2007	12/31/2007	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2007	12/31/2007	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2000	12/31/2015	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2003	12/31/2009	2.3
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2005	12/31/2005	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2000	12/31/2000	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2000	12/31/2000	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2005	12/31/2005	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2008	12/31/2008	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2000	12/31/2015	2.0

Attachment: BOCC-0414 (20225 : Records Disposition)

Schedule Item	Item No	Record Series Title	Retention	Inclusive Dates		CF
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2000	12/31/2015	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2000	12/31/2015	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2003	12/31/2009	2.3
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2000	12/31/2000	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2005	12/31/2005	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2000	12/31/2000	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2005	12/31/2005	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2000	12/31/2000	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2000	12/31/2000	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2000	12/31/2000	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2000	12/31/2000	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2000	12/31/2000	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2000	12/31/2000	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/1996	12/31/1996	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2009	12/31/2009	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2008	12/31/2008	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2008	12/31/2008	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2008	12/31/2008	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2000	12/31/2000	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2000	12/31/2000	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2000	12/31/2000	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2005	12/31/2005	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2005	12/31/2005	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2000	12/31/2000	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2000	12/31/2000	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2000	12/31/2000	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2000	12/31/2000	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2000	12/31/2000	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2000	12/31/2000	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2000	12/31/2000	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2000	12/31/2000	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2000	12/31/2000	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2000	12/31/2000	2.0
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2000	12/31/2000	2.0

Disposition Number BOCC-0414

Attachment: BOCC-0414 (20225 : Records Disposition)

Schedule Item	Item No	Record Series Title	Retention	Inclusive Dates		CF
1	27	Litigation Case Files	5 Anniversary Yr(s)	01/01/2000	12/31/2000	2.0
1	338	Correspondence and Memoranda: Program an	5 Fiscal/Audit Yr(s)	01/01/1977	12/31/1995	2.0
1	338	Correspondence and Memoranda: Program an	5 Fiscal/Audit Yr(s)	01/01/1978	12/31/1995	2.0
1	338	Correspondence and Memoranda: Program an	5 Fiscal/Audit Yr(s)	01/01/2007	12/31/2007	2.0
1	291	Project Files: Operational	3 Fiscal/Audit Yr(s)	01/01/2007	12/31/2007	2.0
1	291	Project Files: Operational	3 Fiscal/Audit Yr(s)	01/01/2007	12/31/2007	2.0
1	291	Project Files: Operational	3 Fiscal/Audit Yr(s)	01/01/2008	12/31/2008	2.0
1	291	Project Files: Operational	3 Fiscal/Audit Yr(s)	01/01/2008	12/31/2008	2.0
1	291	Project Files: Operational	3 Fiscal/Audit Yr(s)	01/01/2008	12/31/2008	2.0
					Total CF	150.7

Attachment: BOCC-0414 (20225 : Records Disposition)

Disposition Number BOCC-0414

CONTAINER	DIVISION	LOCATION	RACK	SHELF	GS	DESCRIPTION	ELIGIBLE FOR DISPOSAL
C00010984	COUNTY ATTORNEY	LGB RM 193	38	7	1_27	BOX #3 (2007-05) FGUA	12/31/2017
C00011085	COUNTY ATTORNEY	LGB RM 193	36	4	1_27	BOX #2008-42: CITRUS MINING	12/31/2016
C00011086	COUNTY ATTORNEY	LGB RM 193	35	3	1_27	HALLS RIVER BOX #4.1	12/31/2017
C00011087	COUNTY ATTORNEY	LGB RM 193	35	3	1_27	HALLS RIVER BOX #4.2	12/31/2017
C00011088	COUNTY ATTORNEY	LGB RM 193	35	2	1_27	HALLS RIVER BOX #3.1	12/31/2017
C00011089	COUNTY ATTORNEY	LGB RM 193	35	2	1_27	HALLS RIVER BOX #3.2	12/31/2017
C00011090	COUNTY ATTORNEY	LGB RM 193	35	2	1_27	HALLS RIVER BOX #3.3	12/31/2017
C00011118	COUNTY ATTORNEY	LGB RM 193	35	3	1_27	HALLS RIVER (BERT HARRIS CASES) BOX 1 OF 2	12/31/2019
C00011119	COUNTY ATTORNEY	LGB RM 193	35	4	1_27	HALLS RIVER (BERT HARRIS CASES) BOX 2 OF 2	12/31/2019
C00013120	COUNTY ATTORNEY	LGB RM 193	39	1	1_27	HALLS RIVER ROAD VS CITRUS COUNTY BOX 2 RFP'S	12/31/2020
C00013123	COUNTY ATTORNEY	LGB RM 193	39	1	1_27	HALLS RIVER BOX 2007-1: APPRAISALS & CORRESPONDENCE:	12/31/2017
C00013126	COUNTY ATTORNEY	LGB RM 193	39	1	1_338	BOX 2007-9: FGUA	12/31/2017
C00013131	COUNTY ATTORNEY	LGB RM 193	39	1	1_338	BOX 2000-117 C5: PAUL C SLY #VP940113; VOLUNTEER FIRE DEPTS: CONNELL HEIGHTS; DE ROSA PLAZA; FLORAL CITY; GOSPEL ISLAND; HERNANDO; HIGHLANDS; HOMOSASSA; INVERNESS; KENSINGTON; OZELLO; WITHLAPOPKA	12/31/2005
C00013132	COUNTY ATTORNEY	LGB RM 193	39	1	1_338	BOX 2000-120 C5: VOLUNTEER FIRE DEPTS: BEVERLY HILLS; BRENTWOOD; CHASSAHOWITZKA; CITRUS SPRINGS; EMERGENCY ONE; FINANCIAL REPORTS; FIRE COMMISSION INSURANCE; CC FIRE CHIEFS ASSOC.; CC FIREFIGHTERS ASSOC.; FLORIDA POWER FIRE PROTECTION SYSTEM; OSHA ADMIN; PANAMA FIRE APPARATUS; WORKERS COMP & OTHER INS. BENEFITS; INTERGOVERMENTAL FIRE PROTECTION AGR SUMTER/CITRUS; 91-92 TIRE TRUCK BIDS; AERIAL TRUCK 91; FEMA REIMBURSEMENT; MIKE CONNELL TIDBITS	12/31/2005
C00014758	COUNTY ATTORNEY	LGB RM 193	35	1	1_27	RONDOLINO BOX 2000-63	12/31/2010
C00014759	COUNTY ATTORNEY	LGB RM 193	35	1	1_27	CHALLA VS CITRUS CO: RONDOLINO VS CITRUS CO: BOX 2000-122	12/31/2010
C00014760	COUNTY ATTORNEY	LGB RM 193	35	1	1_27	RONDOLINO VS CITRUS CO: BOX 2000-149	12/31/2010
C00014761	COUNTY ATTORNEY	LGB RM 193	35	4	1_27	HALLS RIVER: BOX 2005-3	12/31/2015
C00014762	COUNTY ATTORNEY	LGB RM 193	35	4	1_27	BERT HARRIS: BOX 2008-40	12/31/2018
C00014763	COUNTY ATTORNEY	LGB RM 193	35	5	1_27	HALLS RIVER: BOX #5	12/31/2020
C00014764	COUNTY ATTORNEY	LGB RM 193	35	5	1_27	HALLS RIVER: BOX #6	12/31/2020
C00014765	COUNTY ATTORNEY	LGB RM 193	35	5	1_27	HALLS RIVER: BOX #7	12/31/2020
C00014766	COUNTY ATTORNEY	LGB RM 193	35	6	1_27	HALLS RIVER: BOX #8	12/31/2020
C00014767	COUNTY ATTORNEY	LGB RM 193	35	6	1_27	HALLS RIVER: BOX #9	12/31/2020
C00014768	COUNTY ATTORNEY	LGB RM 193	35	6	1_27	HALLS RIVER: BOX #10	12/31/2020
C00014769	COUNTY ATTORNEY	LGB RM 193	35	7	1_27	HALLS RIVER: BOX #11	12/31/2020
C00014770	COUNTY ATTORNEY	LGB RM 193	35	7	1_27	HALLS RIVER: BOX #12	12/31/2020
C00014771	COUNTY ATTORNEY	LGB RM 193	35	7	1_27	HALLS RIVER: BOX #13	12/31/2020
C00014772	COUNTY ATTORNEY	LGB RM 193	36	1	1_27	RONDOLINO: BOX 2000-157 #20	12/31/2010
C00014773	COUNTY ATTORNEY	LGB RM 193	36	1	1_27	RONDOLINO: BOX 2000-139 #2	12/31/2010
C00014774	COUNTY ATTORNEY	LGB RM 193	36	1	1_27	RONDOLINO: BOX 2000-145 #8	12/31/2010
C00014779	COUNTY ATTORNEY	LGB RM 193	36	3	1_27	RONDOLINO BOX 2000-58	12/31/2010

Attachment: BOCC-0414 (20225 : Records Disposition)

C00014780	COUNTY ATTORNEY	LGB RM 193	36	3	1_27	RONDOLINO: REEVES DEPO #2: BOX 2000-113	12/31/2010
~~C00014781~~	~~COUNTY ATTORNEY~~	~~LGB RM 193~~	~~36~~	~~3~~	~~1_27~~	~~LACHANCE: 8/2013~~	~~08/31/2018~~
C00014782	COUNTY ATTORNEY	LGB RM 193	36	4	1_27	HALLS RIVER BOX 2005-4	12/31/2015
C00014783	COUNTY ATTORNEY	LGB RM 193	36	4	1_27	HALLS RIVER BOX 2005-5	12/31/2015
C00014784	COUNTY ATTORNEY	LGB RM 193	36	4	1_27	HALLS RIVER BOX 2005-6	12/31/2015
C00014785	COUNTY ATTORNEY	LGB RM 193	36	5	1_27	HALLS RIVER BOX 2005-7	12/31/2015
C00014786	COUNTY ATTORNEY	LGB RM 193	36	5	1_27	HALLS RIVER BOX 2005-2	12/31/2015
C00014787	COUNTY ATTORNEY	LGB RM 193	36	5	1_27	HALLS RIVER BOX 2005-2.5	12/31/2015
C00014788	COUNTY ATTORNEY	LGB RM 193	36	6	1_27	HALLS RIVER BOX 2005-6	12/31/2015
C00014789	COUNTY ATTORNEY	LGB RM 193	36	6	1_27	HALLS RIVER BOX 2005-6.5	12/31/2015
C00014791	COUNTY ATTORNEY	LGB RM 193	37	1	1_27	RONDOLINO: BOX 2000-138 #1	12/31/2010
C00014792	COUNTY ATTORNEY	LGB RM 193	37	1	1_27	RONDOLINO: BOX 2000-147 #10	12/31/2010
C00014793	COUNTY ATTORNEY	LGB RM 193	37	1	1_27	RONDOLINO: BOX 2000-150 #113	12/31/2010
C00014794	COUNTY ATTORNEY	LGB RM 193	37	2	1_27	RONDOLINO: BOX 2000-159 #22	12/31/2010
C00014795	COUNTY ATTORNEY	LGB RM 193	37	2	1_27	RONDOLINO: BOX 2000-160	12/31/2010
C00014796	COUNTY ATTORNEY	LGB RM 193	37	2	1_27	RONDOLINO: BOX 2000-154 #117	12/31/2010
C00014797	COUNTY ATTORNEY	LGB RM 193	37	3	1_27	RONDOLINO: BOX 2000-161 #24	12/31/2010
C00014798	COUNTY ATTORNEY	LGB RM 193	37	3	1_27	RONDOLINO: BOX 2000-156 #19	12/31/2010
C00014799	COUNTY ATTORNEY	LGB RM 193	37	3	1_27	RONDOLINO: BOX 2000-162 #25	12/31/2010
C00014800	COUNTY ATTORNEY	LGB RM 193	37	4	1_27	RONDOLINO: BOX 2000-163 #26	12/31/2010
C00014801	COUNTY ATTORNEY	LGB RM 193	37	4	1_27	RONDOLINO: BOX 2000-148 #11	12/31/2010
C00014802	COUNTY ATTORNEY	LGB RM 193	37	5	1_27	RONDOLINO: BOX 2000-155 #18	12/31/2010
C00014803	COUNTY ATTORNEY	LGB RM 193	37	5	1_27	RONDOLINO: BOX 2000-141 #4	12/31/2010
C00014804	COUNTY ATTORNEY	LGB RM 193	37	5	1_27	RONDOLINO: BOX 2000-144 #7	12/31/2010
C00014805	COUNTY ATTORNEY	LGB RM 193	37	5	1_27	RONDOLINO: BOX 2000-143 #6	12/31/2010
C00014806	COUNTY ATTORNEY	LGB RM 193	37	5	1_27	RONDOLINO: BOX 2000-142 #5	12/31/2010
C00014807	COUNTY ATTORNEY	LGB RM 193	37	5	1_27	RONDOLINO: BOX 2000-153 #16	12/31/2010
C00014808	COUNTY ATTORNEY	LGB RM 193	37	6	1_27	RONDOLINO: BOX 2000-140 #3	12/31/2010
C00014809	COUNTY ATTORNEY	LGB RM 193	37	6	1_27	RONDOLINO: BOX 2000-158 #21	12/31/2010
C00014810	COUNTY ATTORNEY	LGB RM 193	37	6	1_27	RONDOLINO: BOX 2000-152 #15	12/31/2010
C00014813	COUNTY ATTORNEY	LGB RM 193	38	2	1_27	ROCK CRUSHER ROAD	01/07/2010
C00014814	COUNTY ATTORNEY	LGB RM 193	38	2	1_27	FDEP VS INVERNESS DEVELOPMENT CORP: 1996-CA-1785	05/09/2013
C00014816	COUNTY ATTORNEY	LGB RM 193	38	4	1_27	RONALD J FAGAN VS CITRUS CO 2009-CA-3435	12/31/2019
C00014817	COUNTY ATTORNEY	LGB RM 193	38	5	1_27	RIVERHAVEN BOX 2008-37	01/31/2018
C00014818	COUNTY ATTORNEY	LGB RM 193	38	5	1_27	RIVERHAVEN BOX 2008-41: COUNTY SEAT FILE	01/31/2018
C00014819	COUNTY ATTORNEY	LGB RM 193	38	5	1_27	RIVERHAVEN BOX 2008-39	12/31/2018
C00014820	COUNTY ATTORNEY	LGB RM 193	38	6	1_291	FGUA BOX 2007-8	12/31/2017
C00014821	COUNTY ATTORNEY	LGB RM 193	38	6	1_291	FGUA BOX 2007-10	12/31/2017
C00014822	COUNTY ATTORNEY	LGB RM 193	38	6	1_291	RIVERHAVEN BOX 2008-38	12/31/2018
C00014823	COUNTY ATTORNEY	LGB RM 193	38	6	1_291	FGUA BOX 2007-6	12/31/2018
C00014824	COUNTY ATTORNEY	LGB RM 193	38	6	1_291	FGUA BOX 2007-7	12/31/2018
C00014825	COUNTY ATTORNEY	LGB RM 193	35	1	1_27	RONDOLINO BOX 2000-151 #14	12/31/2010

Attachment: BOCC-0414 (20225 : Records Disposition)

Cit

C00014826	COUNTY ATTORNEY	LGB RM 193	37	4	1_27	RONDOLINO BOX 2000-146 #9	12/31/2010

CITRUS COUNTY BOARD OF COUNTY COMMISSIONERS
CITRUS COUNTY FLORIDA

RECORDS DISPOSITION DOCUMENT

RECORDS DISPOSITION NUMBER

BOCC-0415

ADDRESS:
110 N Apopka Avenue, Inverness, Florida 34450

CONTACT:
Nancy Jo Kinch, CRM, Records Manager & RMLO

SUBMITTED BY:

I hereby certify that the records to be disposed of are correctly represented below, that any audit requirements for the records have been fully justified, and that further retention is not required for any litigation pending or imminent.

Michelle Alford 3/18/2022

BOCC Dept. Director or Designee Signature **Date**

NOTICE OF INTENTION

The scheduled records listed in this disposition form have been verified and will be disposed of in the manner checked below.

- [x] Destruction
- [ ] Microfiilm and Destruction in accordance with Chapter 1B-26, F.A.C.
- [ ] Document Scanning and Destruction in accordance with Chapter 1B-24.003, F.A.C
- [ ] Other

Name and Title

Department

HOUSING SERVICES

Nancy Jo Kinch 2/25/2022

RMLO Signature **Date**

Nancy Jo Kinch, CRM, Records Manager & RMLO

DISPOSAL AUTHORIZATION

Disposal for the above listed records is authorized. Any deletions or modifications are indicated.

Ronald E. Kitchen, Jr., Chairman Date

Citrus County Board of County Commissioners

DISPOSAL AUTHORIZATION

All records listed have been disposed of by a NAID AAA certified secure shredding service in compliance with FAC 1B-24 on the date listed below.

RMLO Signature **Date**

Nancy Jo Kinch, CRM, Records Manager & RMLO

Name and Title

Witness Name

NOTE: This document has a "permanent retention" and is held by the Citrus County Board of County Commissioners.

Attachment: BOCC-0415 (20225 : Records Disposition)

Schedule Item	Item No	Record Series Title	Retention	Inclusive Dates		CF
1	348	Grant Files: Recipient	5 Fiscal/Audit Yr(s)	10/01/2015	09/30/2016	2.0
1	348	Grant Files: Recipient	5 Fiscal/Audit Yr(s)	10/01/2015	09/30/2016	2.0
1	348	Grant Files: Recipient	5 Fiscal/Audit Yr(s)	10/01/2015	09/30/2016	2.0
1	348	Grant Files: Recipient	5 Fiscal/Audit Yr(s)	10/01/2015	09/30/2016	2.0
					Total CF	8.0

Attachment: BOCC-0415 (20225 : Records Disposition)

Disposition Number BOCC-0415

CONTAINER	DIVISION	LOCATION	RACK	SHELF	GS	DESCRIPTION	ELIGIBLE FOR DISPOSAL
C00014867	HOUSING SERVICES	LGB RM 193	56	5	1_348	TURNER, WILLIAMS A; WILLIAMS K; WOODARD	04/01/2022
C00014884	HOUSING SERVICES	LGB RM 193	57	5	1_348	PAULUS, RICH, RICHARDSON, RYDER, SALLIE, SIZEMORE, SPALDING, TAYLOR	04/01/2022
C00014885	HOUSING SERVICES	LGB RM 193	57	5	1_348	HATFIELD, HIBBERT, LAWLER, MACKEY, MAMMANO, MITCHELL, MOLINA, MURPHY, NUNE	04/01/2022
C00014886	HOUSING SERVICES	LGB RM 193	57	6	1_348	BARRON, BROWN, CAMPBELL, COLON, COTTON, CUATT, GILMORE, GOULDING, GRAHAM	04/01/2022

Attachment: BOCC-0415 (20225 : Records Disposition)

AGENDA MEMORANDUM

FROM:	Charles R. Oliver, County Administrator
SUBJECT:	Proclamation - Doreen Morgan Day
AGENDA DATE:	**April 26, 2022**

BRIEF OVERVIEW:

The Nature Coast Community Band request the Board proclaim April 26th as Doreen Morgan Day in Citrus County, Florida.

BUDGET IMPACT/FUNDING SOURCE:

Account No.	Account Title	Current Budget	YTD Expenditures	Encumbrances	Available Balance
					$0

RECOMMENDED ACTION:

Approve and authorize the Board to proclaim May 20, 2022 as Doreen Morgan Day in Citrus County, Florida.

THE BOARD OF COUNTY COMMISSIONERS OF CITRUS COUNTY, FLORIDA
P R O C L A M A T I O N
DOREEN MORGAN DAY

WHEREAS, for 12 years, Doreen Morgan has been dedicated to Nature Coast Community Band and the Arts in Citrus County. Doreen has been the voice of Nature Coast Community Band providing narration for concerts; and

WHEREAS, Doreen has been a champion of music and its power to enrich lives and recognizes that the power of music speaks to all of us; and

WHEREAS, Doreen is testimony to Leadership by Example which serves to inspire others to actions. Her jokes and quips remind us that humor and laughter are essential to healthy living; and

WHEREAS, Doreen recognizes that music is a universal language, this gentle and gracious British-American lady is beloved by Nature Coast Community Band members and its audiences.

NOW, THEREFORE, the Board of County Commissioners of Citrus County, Florida does hereby proclaim May 20, 2022 as Doreen Morgan Day in Citrus County, Florida.

EXECUTED this 26th day of April 2022

_____
Chairman Ronald E. Kitchen Jr.

_____ _____
Ruthie Davis Schlabach **Holly L. Davis**

_____ _____
Jeff Kinnard D.C. **Scott Carnahan**

Attachment: 4-26-2022 Proc Doreen Morgan Day (20268 : Proclamation - Doreen Morgan Day)

AGENDA MEMORANDUM

FROM:	Colleen Scott, Management & Budget Director
SUBJECT:	RFQ 21-151 Prof Srvs to develop CPA and LDC Updates to CR 486 Interchange; CHW
AGENDA DATE:	**April 26, 2022**

BRIEF OVERVIEW:

On August 29, 2021, Staff issued a Request for Qualifications, RFQ 21-150, Professional Services to Develop a Comprehensive Plan Amendment and Land Development Code Updates for the County Road (C.R.) 486 Interchange Management Area in which four (4) companies submitted a response. Staff scored the responses and advertised for a public reading of the scores. Based on Staff's scoring of the Responses, it was determined that Causseaux, Hewett, & Walpole, Inc. dba CHW was the most qualified, responsive, and responsible respondent for the services required by the County.

Staff desires to award the project to Causseaux, Hewett, & Walpole, Inc. dba CHW to provide professional services to develop comprehensive plan amendment and land development Code updates for the County Road (C.R.) 486 Interchange Management Area for a total cost of $194,210 for the project.

BUDGET IMPACT/FUNDING SOURCE:

Account No.	Account Title	Current Budget	YTD Expenditures	Encumbrances	Available Balance
2100H-53100	Prof Services	$489,261	$10,552	$478,709	$0

Cares Act Funding-Professional Services
Budget transfer presented to Board April 12, 2022: $194,210

RECOMMENDED ACTION:

Approve and authorize the Chairman to execute the Agreement between Citrus County, Florida and Causseaux, Hewett, & Walpole, Inc. dba CHW to provide professional services to develop comprehensive plan amendment and land development code updates for the County Road (C.R.) 486 Interchange Management Area.

PROCUREMENT AUTHORIZATION FORM

FOR PURCHASES IN EXCESS OF $ 35,000

Only complete the sections that apply and leave the rest blank. The last two pages are only if requesting an RFP/RFI/RFQ. Once completed send to Linda Morse at linda.morse@citrusbocc.com or interoffice mail.

(USE THE TAB KEY TO MOVE BETWEEN FIELDS)

NAME OF PROJECT: West Cardinal Mixed Use, SR 44, and SR 486 IMA / Comp Plan and LDC amendments
(Two lines maximum)

DEPARTMENT / DIVISION: Growth Management/ Land Development Division

ACCOUNT NUMBER:
(Four lines maximum)

BUDGET AMOUNT: $250,000

FINANCING REQUIRED: YES ☑ NO ☐ **GRANT FUNDED:** YES ☐ NO ☑

DESCRIPTION OF COMMODITY / SERVICE / PROJECT AND JUSTIFICATION FOR EXPENDITURE:

The Suncoast Parkway 2 is a four-lane toll facility that is under construction and will extend the existing Suncoast Parkway northward from US 98 in Hernando County to SR 486 in Citrus County (and potentially beyond to Red Level). The Parkway in Citrus County will include at least three (3) exits (interchanges) off the Suncoast Parkway at areas defined as Interchange Management Areas or IMA's. Two of the three interchanges will be open to traffic in early 2022. The first interchange is located at West Cardinal Street, the second is located at SR 44 and the third interchange will be located at SR 486. The IMA at SR 486 will need to be established.

In January of 2021, the County adopted amendments to the Comprehensive Plan creating a new Future Land Use Map (FLUM) category and new and modified Objectives and Policies to provide direction and guidance for development within the IMA at Cardinal Street. To continue to plan for these IMA's, land development regulations implementing the comprehensive plan policies for the Cardinal Street IMA and comprehensive plan amendments and land development code regulations for the other two IMA's need to be adopted by the County prior to the opening of the Suncoast Parkway 2. Establishment of an IMA at 486 is also included in this project. Prior to the openings of the three new interchanges, the County needs to amend its comprehensive plan and land development regulations to plan for, direct and guide growth, specifically high quality mixed-use development at the designated IMA's. Professional services include but are not limited to land use and transportation planning, urban design, architecture and site civil engineering.

REQUESTOR (SIGNATURE)	Michael Sherman	**DATE**	07/15/2021
REQUESTOR (PRINT NAME)	Michael Sherman, AICP	**DATE**	07/15/2021
DIVISION DIRECTOR	Joanna Coutu, AICP	**DATE**	7/15/21
DEPARTMENT DIRECTOR	Michael Sherman, AICP	**DATE**	07/15/2021
MANAGEMENT & BUDGET DIRECTOR	Cpscott	**DATE**	7.19.2021

Attachment: 4-26-22 RFQ 21-151 Agenda Docs (20164 : RFQ 21-151 Prof Srvs to develop CPA and LDC Updates to CR 486 Interchange; CHW)

RFQ 21-151 Professional Services to Develop Comprehensive Plan Amendment and Land Development Code Updates for the County Road (CR) 486 Interchange Management Area

Total Evaluation Scores Summary

Criteria	Company Information and Qualifications	Personnel Proposed and Qualifications	Technical Strength and Support Capability	Specifications and Approach to the Services to be Performed	Other Forms, Documents and Information	Total
Weight	**20.00**	**30.00**	**15.00**	**25.00**	**10.00**	**100.00**
Canin Associates	18.50	25.00	12.50	20.50	10.00	86.50
Causseaux Hewett & Walpole, Inc.	18.25	26.75	13.00	21.75	10.00	89.75
S&ME, Inc	18.00	25.00	14.00	21.25	10.00	88.25
Wade Trim, Inc.	19.00	23.25	14.00	21.75	10.00	88.00

RFQ 21-151 Professional Services to Develop Comprehensive Plan Amendment and Land Development Code Updates for the County Road (CR) 486 Interchange Management Area

Evaluators Detail Review

Scores

Criteria	Company Information and Qualifications	Personnel Proposed and Qualifications	Technical Strength and Support Capability	Specifications and Approach to the Services to be Performed	Other Forms, Documents and Information	Total
Weight	**20.00**	**30.00**	**15.00**	**25.00**	**10.00**	**100.00**
Canin Associates	**18.50**	**25.00**	**12.50**	**20.50**	**10.00**	**86.50**
Ken Cheek	18.00	27.00	12.00	20.00	10.00	87.00
Joanna Coutu	18.00	28.00	14.00	25.00	10.00	95.00
Randall Olney	20.00	25.00	14.00	22.00	10.00	91.00
Michael Sherman	18.00	20.00	10.00	15.00	10.00	73.00
Causseaux Hewett & Walpole, Inc.	**18.25**	**26.75**	**13.00**	**21.75**	**10.00**	**89.75**
Ken Cheek	17.00	25.00	12.00	23.00	10.00	87.00
Joanna Coutu	20.00	30.00	13.00	24.00	10.00	97.00
Randall Olney	18.00	27.00	15.00	20.00	10.00	90.00
Michael Sherman	18.00	25.00	12.00	20.00	10.00	85.00
S&ME, Inc	**18.00**	**25.00**	**14.00**	**21.25**	**10.00**	**88.25**
Ken Cheek	15.00	25.00	15.00	22.00	10.00	87.00
Joanna Coutu	19.00	28.00	13.00	25.00	10.00	95.00
Randall Olney	20.00	22.00	15.00	18.00	10.00	85.00
Michael Sherman	18.00	25.00	13.00	20.00	10.00	86.00
Wade Trim, Inc.	**19.00**	**23.25**	**14.00**	**21.75**	**10.00**	**88.00**
Ken Cheek	18.00	25.00	15.00	23.00	10.00	91.00
Joanna Coutu	20.00	28.00	13.00	24.00	10.00	95.00
Randall Olney	20.00	22.00	15.00	20.00	10.00	87.00
Michael Sherman	18.00	18.00	13.00	20.00	10.00	79.00

Attachment: 4-26-22 RFQ 21-151 Agenda Docs (20164 : RFQ 21-151 Prof Srvs to develop CPA and LDC Updates to CR 486 Interchange; CHW)

CAUSHEW-01

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/7/2022

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

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

PRODUCER
Hub International Florida
2811 NW 41st Street
Gainesville, FL 32606

CONTACT NAME:
PHONE (A/C, No, Ext): (352) 377-2002 FAX (A/C, No): (352) 376-8393
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Continental Casualty Company	20443
INSURER B : American Casualty Co of Reading PA	20427
INSURER C : Continental Insurance Company of New Jersey	42625
INSURER D : Bridgefield Employers Insurance Company	10701
INSURER E : Hanover Insurance Company	22292
INSURER F :	

INSURED
Causseaux, Hewett & Walpole Inc dba CHW
11801 Research Drive
Alachua, FL 32615

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC OTHER:	X	X	6076394858	4/8/2022	4/8/2023	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG EBL AGG	$ 1,000, $ 100, $ 15, $ 1,000, $ 2,000, $ 2,000, $ 2,000,
B	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS HIRED AUTOS ONLY NON-OWNED AUTOS ONLY	X	X	6076394061	4/8/2022	4/8/2023	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000, $ $ $
C	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 0			6076394089	4/8/2022	4/8/2023	EACH OCCURRENCE AGGREGATE	$ 4,000, $ 4,000,
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: N If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	X	830-56851	1/1/2022	1/1/2023	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000, $ 1,000, $ 1,000,
E	Prof Liab			LHJD964779 02	7/1/2021	7/1/2022	Each Claim	3,000,
E	Prof Liab			LHJD964779 02	7/1/2021	7/1/2022	Pollution included	3,000,

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: RFQ 21-151
Citrus County, Florida is listed as additional insured per written contract with the insured. Coverage is primary and noncontributory with a waiver of subrogation per written contract for the General Liability. Waiver of Subrogation and Additional insured applies for Business Auto and Worker's Comp per written contract. 30 days notice of cancellation. 10 days for non-payment. See attached endorsements

CERTIFICATE HOLDER
Citrus County, Florida
3600 W Sovereign Path, Ste 180
Lecanto, FL 34461

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

AUTHORIZED REPRESENTATIVE

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Attachment: 4-26-22 RFQ 21-151 Agenda Docs (20164 : RFQ 21-151 Prof Srvs to develop CPA and LDC Updates to CR 486 Interchange; CHW)

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

Blanket Waiver of Subrogation Applies

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

Date Prepared: November 19, 2021

Carrier: Bridgefield Employers Insurance Company

Effective Date of Endorsement: January 1, 2022

Policy Number: 830-56851

Countersigned by: _____

Insured: Causseaux, Hewett & Walpole, Inc.

WC 00 03 13 (Ed. 4-84)

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CNA

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM

BUSINESS AUTO COVERAGE FORM

MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured: First Named Insured Name

Endorsement Effective Date: Transaction Effective Date

SCHEDULE

Name(s) Of Person(s) Or Organization(s):

WaiverofSubrogation

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The **Transfer Of Rights Of Recovery Against Others To Us** condition does not apply to the person(s) or organization(s) shown in the Schedule, but only to the extent that subrogation is waived prior to the "**accident**" or the "**loss**" under a contract with that person or organization.

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Attachment: 4-26-22 RFQ 21-151 Agenda Docs (20164 : RFQ 21-151 Prof Srvs to develop CPA and LDC Updates to CR 486 Interchange; CHW)

SPECIMEN

Causseaux, Hewett & Walpole Inc
Policy# 6076394858 & 6076394061]

NOTICE OF CANCELLATION TO CERTIFICATEHOLDERS

It is understood and agreed that:

If you have agreed under written contract to provide notice of cancellation to a party to whom the Agent of Record has issued a Certificate of Insurance, and if we cancel a policy term described on that Certificate of Insurance for any reason other than nonpayment of premium, then notice of cancellation will be provided to such Certificateholders at least 30 days in advance of the date cancellation is effective.

If notice is mailed, then proof of mailing to the last known mailing address of the Certificateholder on file with the Agent of Record will be sufficient to prove notice.

Any failure by us to notify such persons or organizations will not extend or invalidate such cancellation, or impose any liability or obligation upon us or the Agent of Record.

All other terms and conditions of the policy remain unchanged.

This endorsement, which forms a part of and is for attachment to the policy issued by the designated Insurers, takes effect on the Policy Effective date of said policy at the hour stated in said policy, unless another effective date (the Endorsement Effective Date) is shown below, and expires concurrently with said policy.

SPECIMEN

Attachment: 4-26-22 RFQ 21-151 Agenda Docs (20164 : RFQ 21-151 Prof Srvs to develop CPA and LDC Updates to CR 486 Interchange; CHW)

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CNA

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

EXTENDED COVERAGE ENDORSEMENT – BA PLUS

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

I. LIABILITY COVERAGE

A. Who Is An Insured

The following is added to **Section II, Paragraph A.1., Who Is An Insured:**

1. a. Any incorporated entity of which the Named Insured owns a majority of the voting stock on the date of inception of this Coverage Form; **provided that**,

b. The insurance afforded by this provision **A.1.** does not apply to any such entity that is an "insured" under any other liability "policy" providing "auto" coverage.

2. Any organization you newly acquire or form, other than a limited liability company, partnership or joint venture, and over which you maintain majority ownership interest.

The insurance afforded by this provision **A.2.:**

a. Is effective on the acquisition or formation date, and is afforded only until the end of the policy period of this Coverage Form, or the next anniversary of its inception date, whichever is earlier.

b. Does not apply to:

(1) "Bodily injury" or "property damage" caused by an "accident" that occurred before you acquired or formed the organization; or

(2) Any such organization that is an "insured" under any other liability "policy" providing "auto" coverage.

3. Any person or organization that you are obligated to provide Insurance where required by a written contract or agreement is an insured, but only with respect to legal responsibility for acts or omissions of a person for whom Liability Coverage is afforded under this policy.

4. An "employee" of yours is an "insured" while operating an "auto" hired or rented under a contract or agreement in that "employee's" name, with your permission, while performing duties related to the conduct of your business.

"Policy," as used in this provision **A. Who Is An Insured**, includes those policies that were in force on the inception date of this Coverage Form but:

1. Which are no longer in force; or

2. Whose limits have been exhausted.

B. Bail Bonds and Loss of Earnings

Section II, Paragraphs A.2.a.(2) and A.2.a.(4) are revised as follows:

1. In **a.(2)**, the limit for the cost of bail bonds is increased from $2,000 to $5,000, and

2. In **a.(4)**, the limit for the loss of earnings is increased from $250 to $500 a day.

C. Fellow Employee

Section II, Paragraph B.5 does not apply.

Such coverage as is afforded by this provision C. is excess over any other collectible insurance.

II. PHYSICAL DAMAGE COVERAGE

A. Towing

Section III. Paragraph A.2., is revised to include Light Trucks up to 10,000 pounds G.V.W.

B. Transportation Expenses

Section III, Paragraph A.4.a. is revised, with respect to transportation expense incurred by you, to provide:

a. $60 per day, in lieu of $20; subject to

b. $1,800 maximum, in lieu of $600.

C. Loss of Use Expenses

Section III, Paragraph A.4.b. is revised, with respect to loss of use expenses incurred by you, to provide:

a. $1,000 maximum, in lieu of $600.

D. Personal Property

The following is added to **Section III, Paragraph A.4.**

c. We will pay up to $500 for loss to **Personal Property** which is:

(1) Owned by an "insured"; and

(2) In or on the covered "auto."

This coverage applies only in the event of a total theft of your covered "auto."

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This insurance is excess over any other collectible insurance and no deductible applies.

E. Rental Reimbursement

The following is added to **Section III, Paragraph A.4.**:

d. We will pay for rental reimbursement expenses incurred by you for the rental of an "auto" because of "loss" to a covered "auto." Payment applies in addition to the otherwise applicable amount of each coverage you have on a covered "auto." No deductibles apply to this coverage.

1. We will pay only for those expenses incurred during the policy period beginning 24 hours after the "loss" and ending, regardless of the policy's expiration, with the lesser of the following number of days:

(a) The number of days reasonably required to repair or replace the covered "auto"; or,

(b) 15 days.

2. Our payment is limited to the lesser of the following amounts:

(a) Necessary and actual expenses incurred; or,

(b) $25 per day subject to a maximum of $375.

3. This coverage does not apply while there are spare or reserve "autos" available to you for your operations.

4. If "loss" results from the total theft of a covered "auto" of the private passenger type, we will pay under this coverage only that amount of your rental reimbursement expenses which is not already provided for under the Physical Damage Coverage Extension.

F. Hired "Autos"

The following is added to Section **III. Paragraph A.**:

5. Hired "Autos"

If Physical Damage coverage is provided under this policy, and such coverage does not extend to Hired Autos, then Physical Damage coverage is extended to:

a. Any covered "auto" you lease, hire, rent or borrow without a driver; and

b. Any covered "auto" hired or rented by your "employee" without a driver, under a contract in that individual "employee's" name, with your permission, while performing duties related to the conduct of your business.

c. The most we will pay for any one "accident" or "loss" is the actual cash value, cost of repair, cost of replacement or $75,000 whichever is less minus a $500 deductible for each covered auto. No deductible applies to "loss" caused by fire or lightning.

d. The physical damage coverage as is provided by this provision will be limited to the types of physical damage coverage(s) provided on your owned "autos."

e. Such physical damage coverage for hired "autos" will:

(1) Include loss of use, provided it is the consequence of an "accident" for which the Named Insured is legally liable, and as a result of which a monetary loss is sustained by the leasing or rental concern.

(2) Such coverage as is provided by this provision G.e.(1) will be subject to a limit of $750 per "accident."

G. Airbag Coverage

The following is added to **Section III, Paragraph B.3.**

The accidental discharge of an airbag shall not be considered mechanical breakdown.

H. Electronic Equipment

Section III, Paragraphs B.4.c and B.4.d. are deleted and replaced by the following:

c. Physical Damage Coverage on a covered "auto" also applies to "loss" to any permanently installed electronic equipment including its antennas and other accessories

d. A $100 per occurrence deductible applies to the coverage provided by this provision.

I. Diminution In Value

The following is added to **Section III, Paragraph B.6.**

Subject to the following, the "diminution in value" exclusion does not apply to:

a. Any covered "auto" of the private passenger type you lease, hire, rent or borrow, without a driver for a period of 30 days or less, while performing duties related to the conduct of your business; and

b. Any covered "auto" of the private passenger type hired or rented by your "employee" without a driver for a period of 30 days or

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less, under a contract in that individual "employee's" name, with your permission, while performing duties related to the conduct of your business.

c. Such coverage as is provided by this provision is limited to a "diminution in value" loss arising directly out of accidental damage and not as a result of the failure to make repairs; faulty or incomplete maintenance or repairs; or the installation of substandard parts.

d. The most we will pay for "loss" to a covered "auto" in any one accident is the lesser of:

(1) $5,000; or

(2) 20% of the "auto's" actual cash value (ACV)

III. Drive Other Car Coverage – Executive Officers

The following is added to **Sections II and III**:

1. Any "auto" you don't own, hire or borrow is a covered "auto" for Liability Coverage while being used by, and for Physical Damage Coverage while in the care, custody or control of, any of your "executive officers," except:

a. An "auto" owned by that "executive officer" or a member of that person's household; or

b. An "auto" used by that "executive officer" while working in a business of selling, servicing, repairing or parking "autos."

Such Liability and/or Physical Damage Coverage as is afforded by this provision will be:

(1) Equal to the greatest of those coverages afforded any covered "auto"; and

(2) Excess over any other collectible insurance.

2. For purposes of this provision, "executive officer" means a person holding any of the officer positions created by your charter, constitution, by-laws or any other similar governing document, and, while a resident of the same household, includes that person's spouse.

Such "executive officers" are "insureds" while using a covered "auto" described in this provision.

IV. BUSINESS AUTO CONDITIONS

A. Duties In The Event Of Accident, Claim, Suit Or Loss

The following is added to **Section IV, Paragraph A.2.a.**

(4) Your "employees" may know of an "accident" or "loss." This will not mean that you have such knowledge, unless such "accident" or "loss" is known to you or if you are not an individual, to any of your executive officers or partners or your insurance manager.

The following is added to **Section IV, Paragraph A.2.b.**

(6) Your "employees" may know of documents received concerning a claim or "suit." This will not mean that you have such knowledge, unless receipt of such documents is known to you or if you are not an individual, to any of your executive officers or partners or your insurance manager.

B. Concealment, Misrepresentation or Fraud

The following is added to **Section IV, Paragraph B.2.**

Your failure to disclose all hazards existing on the date of inception of this Coverage Form shall not prejudice you with respect to the coverage afforded provided such failure or omission is not intentional.

C. Policy Period, Coverage Territory

Section IV, Paragraphs 7.(5).(a). is revised to provide:

a. 45 days of coverage in lieu of 30 days

IV. DEFINITIONS

Section V. Paragraph C. is deleted and replaced by the following:

"Bodily injury" means bodily injury, sickness or disease sustained by a person, including mental anguish, mental injury or death resulting from any of these

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Causseaux, Hewett & Walpole Inc
Policy# 6076394858

Architects, Engineers and Surveyors General Liability Extension Endorsement

It is understood and agreed that this endorsement amends the **COMMERCIAL GENERAL LIABILITY COVERAGE PART** as follows. If any other endorsement attached to this policy amends any provision also amended by this endorsement, then that other endorsement controls with respect to such provision, and the changes made by this endorsement with respect to such provision do not apply.

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Policy# 6076394858

Architects, Engineers and Surveyors General Liability Extension Endorsement

1. ADDITIONAL INSUREDS

a. **WHO IS AN INSURED** is amended to include as an **Insured** any person or organization described in paragraphs **A.** through **I.** below whom a **Named Insured** is required to add as an additional insured on this **Coverage Part** under a written contract or written agreement, provided such contract or agreement:

(1) is currently in effect or becomes effective during the term of this **Coverage Part**; and

(2) was executed prior to:

(a) the **bodily injury** or **property damage**; or

(b) the offense that caused the **personal and advertising injury**,

for which such additional insured seeks coverage.

b. However, subject always to the terms and conditions of this policy, including the limits of insurance, the Insurer will not provide such additional insured with:

(1) a higher limit of insurance than required by such contract or agreement; or

(2) coverage broader than required by such contract or agreement, and in no event broader than that described by the applicable paragraph **A.** through **I.** below.

Any coverage granted by this endorsement shall apply only to the extent permissible by law.

A. Controlling Interest

Any person or organization with a controlling interest in a **Named Insured**, but only with respect to such person or organization's liability for **bodily injury**, **property damage** or **personal and advertising injury** arising out of:

1. such person or organization's financial control of a **Named Insured**; or

2. premises such person or organization owns, maintains or controls while a **Named Insured** leases or occupies such premises;

provided that the coverage granted by this paragraph does not apply to structural alterations, new construction or demolition operations performed by, on behalf of, or for such additional insured.

B. Co-owner of Insured Premises

A co-owner of a premises co-owned by a **Named Insured** and covered under this insurance but only with respect to such co-owner's liability for **bodily injury**, **property damage** or **personal and advertising injury** as co-owner of such premises.

C. Engineers, Architects or Surveyors Engaged By You

An architect, engineer or surveyor engaged by the **Named Insured**, but only with respect to liability for **bodily injury**, **property damage** or **personal and advertising injury** caused in whole or in part by the **Named Insured's** acts or omissions, or the acts or omissions of those acting on the **Named Insured's** behalf:

a. in connection with the **Named Insured's** premises; or

b. in the performance of the **Named Insured's** ongoing operations.

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But the coverage hereby granted to such additional insureds does not apply to **bodily injury**, **property damage** or **personal and advertising injury** arising out of the rendering of or failure to render any professional services by, on behalf of, or for the **Named Insured**, including but not limited to:

1. the preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or

2. supervisory, inspection, architectural or engineering activities.

D. Lessor of Equipment

Any person or organization from whom a **Named Insured** leases equipment, but only with respect to liability for **bodily injury**, **property damage** or **personal and advertising injury** caused, in whole or in part, by the **Named Insured's** maintenance, operation or use of such equipment, provided that the **occurrence** giving rise to such **bodily injury**, **property damage** or the offense giving rise to such **personal and advertising injury** takes place prior to the termination of such lease.

E. Lessor of Land

Any person or organization from whom a **Named Insured** leases land but only with respect to liability for **bodily injury**, **property damage** or **personal and advertising injury** arising out of the ownership, maintenance or use of such land, provided that the **occurrence** giving rise to such **bodily injury**, **property damage** or the offense giving rise to such **personal and advertising injury** takes place prior to the termination of such lease. The coverage granted by this paragraph does not apply to structural alterations, new construction or demolition operations performed by, on behalf of, or for such additional insured.

F. Lessor of Premises

An owner or lessor of premises leased to the **Named Insured**, or such owner or lessor's real estate manager, but only with respect to liability for **bodily injury**, **property damage** or **personal and advertising injury** arising out of the ownership, maintenance or use of such part of the premises leased to the **Named Insured**, and provided that the **occurrence** giving rise to such **bodily injury** or **property damage**, or the offense giving rise to such **personal and advertising injury**, takes place prior to the termination of such lease. The coverage granted by this paragraph does not apply to structural alterations, new construction or demolition operations performed by, on behalf of, or for such additional insured.

G. Mortgagee, Assignee or Receiver

A mortgagee, assignee or receiver of premises but only with respect to such mortgagee, assignee or receiver's liability for **bodily injury**, **property damage** or **personal and advertising injury** arising out of the **Named Insured's** ownership, maintenance, or use of a premises by a **Named Insured**.

The coverage granted by this paragraph does not apply to structural alterations, new construction or demolition operations performed by, on behalf of, or for such additional insured.

H. State or Governmental Agency or Subdivision or Political Subdivisions – Permits

A state or governmental agency or subdivision or political subdivision that has issued a permit or authorization but only with respect to such state or governmental agency or subdivision or political subdivision's liability for **bodily injury**, **property damage** or **personal and advertising injury** arising out of:

1. the following hazards in connection with premises a **Named Insured** owns, rents, or controls and to which this insurance applies:

a. the existence, maintenance, repair, construction, erection, or removal of advertising signs, awnings, canopies, cellar entrances, coal holes, driveways, manholes, marquees, hoistaway openings, sidewalk vaults, street banners, or decorations and similar exposures; or

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b. the construction, erection, or removal of elevators; or

c. the ownership, maintenance or use of any elevators covered by this insurance; or

2. the permitted or authorized operations performed by a **Named Insured** or on a **Named Insured's** behalf.

The coverage granted by this paragraph does not apply to:

a. **Bodily injury**, **property damage** or **personal and advertising injury** arising out of operations performed for the state or governmental agency or subdivision or political subdivision; or

b. **Bodily injury** or **property damage** included within the **products-completed operations hazard**.

With respect to this provision's requirement that additional insured status must be requested under a written contract or agreement, the Insurer will treat as a written contract any governmental permit that requires the **Named Insured** to add the governmental entity as an additional insured.

I. Trade Show Event Lessor

1. With respect to a **Named Insured's** participation in a trade show event as an exhibitor, presenter or displayer, any person or organization whom the **Named Insured** is required to include as an additional insured, but only with respect to such person or organization's liability for **bodily injury**, **property damage** or **personal and advertising injury** caused by:

a. the **Named Insured's** acts or omissions; or

b. the acts or omissions of those acting on the **Named Insured's** behalf,

in the performance of the **Named Insured's** ongoing operations at the trade show event premises during the trade show event.

2. The coverage granted by this paragraph does not apply to **bodily injury** or **property damage** included within the **products-completed operations hazard**.

2. ADDITIONAL INSURED - PRIMARY AND NON-CONTRIBUTORY TO ADDITIONAL INSURED'S INSURANCE

The **Other Insurance** Condition in the **COMMERCIAL GENERAL LIABILITY CONDITIONS** Section is amended to add the following paragraph:

If the **Named Insured** has agreed in writing in a contract or agreement that this insurance is primary and non-contributory relative to an additional insured's own insurance, then this insurance is primary, and the Insurer will not seek contribution from that other insurance. For the purpose of this Provision **2.**, the additional insured's own insurance means insurance on which the additional insured is a named insured. Otherwise, and notwithstanding anything to the contrary elsewhere in this Condition, the insurance provided to such person or organization is excess of any other insurance available to such person or organization.

3. ADDITIONAL INSURED – EXTENDED COVERAGE

When an additional insured is added by this or any other endorsement attached to this **Coverage Part**, **WHO IS AN INSURED** is amended to make the following natural persons **Insureds**.

If the additional insured is:

a. An individual, then his or her **spouse** is an **Insured**;

b. A partnership or joint venture, then its partners, members and their **spouses** are **Insureds**;

c. A limited liability company, then its members and managers are **Insureds**; or

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d. An organization other than a partnership, joint venture or limited liability company, then its executive officers, directors and shareholders are **Insureds**;

but only with respect to locations and operations covered by the additional insured endorsement's provisions, and only with respect to their respective roles within their organizations.

Please see the **ESTATES, LEGAL REPRESENTATIVES, AND SPOUSES** provision of this endorsement for additional coverage and restrictions applicable to **spouses** of natural person **Insureds**.

4. BOATS

Under **COVERAGES**, **Coverage A** – **Bodily Injury And Property Damage Liability**, the paragraph entitled **Exclusions** is amended to add the following additional exception to the exclusion entitled **Aircraft, Auto or Watercraft**:

This exclusion does not apply to:

- Any watercraft owned by the **Named Insured** that is less than 30 feet long while being used in the course of the **Named Insured's** inspection or surveying work.

5. BODILY INJURY – EXPANDED DEFINITION

Under **DEFINITIONS**, the definition of **bodily injury** is deleted and replaced by the following:

Bodily injury means physical injury, sickness or disease sustained by a person, including death, humiliation, shock, mental anguish or mental injury sustained by that person at any time which results as a consequence of the physical injury, sickness or disease.

6. BROAD KNOWLEDGE OF OCCURRENCE/ NOTICE OF OCCURRENCE

Under **CONDITIONS**, the condition entitled **Duties in The Event of Occurrence, Offense, Claim or Suit** is amended to add the following provisions:

A. BROAD KNOWLEDGE OF OCCURRENCE

The **Named Insured** must give the Insurer or the Insurer's authorized representative notice of an **occurrence**, offense or **claim** only when the **occurrence**, offense or **claim** is known to a natural person **Named Insured**, to a partner, executive officer, manager or member of a **Named Insured**, or to an **employee** designated by any of the above to give such notice.

B. NOTICE OF OCCURRENCE

The **Named Insured's** rights under this **Coverage Part** will not be prejudiced if the **Named Insured** fails to give the Insurer notice of an **occurrence**, offense or **claim** and that failure is solely due to the **Named Insured's** reasonable belief that the **bodily injury** or **property damage** is not covered under this **Coverage Part**. However, the **Named Insured** shall give written notice of such **occurrence**, offense or **claim** to the Insurer as soon as the **Named Insured** is aware that this insurance may apply to such **occurrence**, offense or **claim**.

7. BROAD NAMED INSURED

WHO IS AN INSURED is amended to delete its Paragraph **3.** in its entirety and replace it with the following:

3. Pursuant to the limitations described in Paragraph **4.** below, any organization in which a **Named Insured** has management control:

a. on the effective date of this **Coverage Part**; or

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b. by reason of a **Named Insured** creating or acquiring the organization during the **policy period**,

qualifies as a **Named Insured**, provided that there is no other similar liability insurance, whether primary, contributory, excess, contingent or otherwise, which provides coverage to such organization, or which would have provided coverage but for the exhaustion of its limit, and without regard to whether its coverage is broader or narrower than that provided by this insurance.

But this **BROAD NAMED INSURED** provision does not apply to:

(a) any partnership, limited liability company or joint venture; or

(b) any organization for which coverage is excluded by another endorsement attached to this **Coverage Part**.

For the purpose of this provision, management control means:

A. owning interests representing more than 50% of the voting, appointment or designation power for the selection of a majority of the Board of Directors of a corporation; or

B. having the right, pursuant to a written trust agreement, to protect, control the use of, encumber or transfer or sell property held by a trust.

4. With respect to organizations which qualify as **Named Insureds** by virtue of Paragraph **3.** above, this insurance does not apply to:

a. **bodily injury** or **property damage** that first occurred prior to the date of management control, or that first occurs after management control ceases; nor

b. **personal or advertising injury** caused by an offense that first occurred prior to the date of management control or that first occurs after management control ceases.

5. The insurance provided by this **Coverage Part** applies to **Named Insureds** when trading under their own names or under such other trading names or doing-business-as names (dba) as any **Named Insured** should choose to employ.

8. CONTRACTUAL LIABILITY – RAILROADS

With respect to operations performed within 50 feet of railroad property, the definition of **insured contract** is replaced by the following:

Insured Contract means:

a. A contract for a lease of premises. However, that portion of the contract for a lease of premises that indemnifies any person or organization for damage by fire to premises while rented to a **Named Insured** or temporarily occupied by a **Named Insured** you with permission of the owner is not an **insured contract**;

b. A sidetrack agreement;

c. Any easement or license agreement;

d. An obligation, as required by ordinance, to indemnify a municipality, except in connection with work for a municipality;

e. An elevator maintenance agreement;

f. That part of any other contract or agreement pertaining to the **Named Insured's** business (including an indemnification of a municipality in connection with work performed for a municipality) under which the **Named Insured** assumes the tort liability of another party to pay for **bodily injury** or **property damage** to a

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third person or organization. Tort liability means a liability that would be imposed by law in the absence of any contract or agreement.

Paragraph **f.** does not include that part of any contract or agreement:

(1) That indemnifies an architect, engineer or surveyor for injury or damage arising out of:

(a) Preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or

(b) Giving directions or instructions, or failing to give them, if that is the primary cause of the injury or damage;

(2) Under which the **Insured**, if an architect, engineer or surveyor, assumes liability for an injury or damage arising out of the insured's rendering or failure to render professional services, including those listed in **(1)** above and supervisory, inspection, architectural or engineering activities.

9. ESTATES, LEGAL REPRESENTATIVES, AND SPOUSES

The estates, executors, heirs, legal representatives, administrators, trustees, beneficiaries and **spouses** of any natural person **Insured** or living trust shall also be insured under this policy; provided, however, coverage is afforded to such estates, executors, heirs, legal representatives, administrators, trustees, beneficiaries and **spouses** only for **claims** arising solely out of their capacity or status as such and, in the case of a **spouse**, where such **claim** seeks **damages** from marital community property, jointly held property or property transferred from such natural person **Insured** to such **spouse**. No coverage is provided for any act, error or omission of an estate, heir, legal representative, or **spouse** outside the scope of such person's capacity or status as such, provided, however, that the **spouse** of a natural person **Named Insured**, and the **spouses** of members or partners of joint venture or partnership **Named Insureds** are **Insureds** with respect to such **spouses'** acts, errors or omissions in the conduct of the **Named Insured's** business.

10. EXPECTED OR INTENDED INJURY – EXCEPTION FOR REASONABLE FORCE

Under **COVERAGES**, **Coverage A** – **Bodily Injury And Property Damage Liability**, the paragraph entitled **Exclusions** is amended to delete the exclusion entitled **Expected or Intended Injury** and replace it with the following:

This insurance does not apply to:

Expected or Intended Injury

Bodily injury or **property damage** expected or intended from the standpoint of the **Insured**. This exclusion does not apply to **bodily injury** or **property damage** resulting from the use of reasonable force to protect persons or property.

11. GENERAL AGGREGATE LIMITS OF INSURANCE - PER LOCATION

A. A separate Location General Aggregate Limit, equal to the amount of the General Aggregate Limit, is the most the Insurer will pay for the sum of:

1. All **damages** under **Coverage A**, except **damages** because of **bodily injury** or **property damage** included in the **products-completed operations hazard**; and

2. All medical expenses under **Coverage C**,

that arise from **occurrences** or accidents which can be attributed solely to ongoing operations at that location. Such payments shall not reduce the General Aggregate Limit shown in the Declarations, nor the Location General Aggregate Limit of any other location.

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B. All:

1. **Damages** under **Coverage B**, regardless of the number of locations involved;

2. **Damages** under **Coverage A**, caused by **occurrences** which cannot be attributed solely to ongoing operations at a single location, except **damages** because of **bodily injury** or **property damage** included in the **products-completed operations hazard**; and

3. Medical expenses under **Coverage C** caused by accidents which cannot be attributed solely to ongoing operations at a single location,

will reduce the General Aggregate Limit shown in the Declarations.

C. For the purpose of this **GENERAL AGGREGATE LIMITS OF INSURANCE - PER LOCATION** Provision, "location" means:

1. a premises the **Named Insured** owns or rents; or

2. a premises not owned or rented by any **Named Insured** at which the **Named Insured** is performing operations pursuant to a contract or written agreement. If operations at such a location have been discontinued and then restarted, or if the authorized parties deviate from plans, blueprints, designs, specifications or timetables, the location will still be deemed to be the same location.

For the purpose of determining the applicable aggregate limit of insurance, premises involving the same or connecting lots, or premises whose connection is interrupted only by a street, roadway, waterway or right-of-way of a railroad shall be considered a single location.

D. The limits shown in the Declarations for Each Occurrence, for Damage To Premises Rented To You and for Medical Expense continue to apply, but will be subject to either the Location General Aggregate Limit or the General Aggregate Limit, depending on whether the **occurrence** can be attributed solely to ongoing operations at a particular location.

E. When coverage for liability arising out of the **products-completed operations hazard** is provided, any payments for **damages** because of **bodily injury** or **property damage** included in the **products-completed operations hazard**, regardless of the number of locations involved, will reduce the Products-Completed Operations Aggregate Limit shown in the Declarations.

F. The provisions of **LIMITS OF INSURANCE** not otherwise modified by this **GENERAL AGGREGATE LIMITS OF INSURANCE - PER LOCATION** Provision shall continue to apply as stipulated.

12. IN REM ACTIONS

A quasi in rem action against any vessel owned or operated by or for the **Named Insured**, or chartered by or for the **Named Insured**, will be treated in the same manner as though the action were in personam against the **Named Insured**.

13. INCIDENTAL HEALTH CARE MALPRACTICE COVERAGE

Solely with respect to **bodily injury** that arises out of a **health care incident**:

A. Under **COVERAGES**, **Coverage A – Bodily Injury And Property Damage Liability**, the **Insuring Agreement** is amended to replace Paragraphs **1.b.(1)** and **1.b.(2)** with the following:

b. This insurance applies to **bodily injury** provided that the professional health care services are incidental to the **Named Insured's** primary business purpose, and only if:

(1) such **bodily injury** is caused by an **occurrence** that takes place in the **coverage territory**.

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(2) the **bodily injury** first occurs during the **policy period**. All **bodily injury** arising from an **occurrence** will be deemed to have occurred at the time of the first act, error, or omission that is part of the **occurrence**; and

B. Under **COVERAGES**, **Coverage A – Bodily Injury And Property Damage Liability**, the paragraph entitled **Exclusions** is amended to:

i. add the following to the **Employers Liability** exclusion:

This exclusion applies only if the **bodily injury** arising from a **health care incident** is covered by other liability insurance available to the **Insured** (or which would have been available but for exhaustion of its limits).

ii. delete the exclusion entitled **Contractual Liability** and replace it with the following:

This insurance does not apply to:

Contractual Liability

the **Insured's** actual or alleged liability under any oral or written contract or agreement, including but not limited to express warranties or guarantees.

iii. to add the following additional exclusions:

This insurance does not apply to:

Discrimination

any actual or alleged discrimination, humiliation or harassment, including but not be limited to **claims** based on an individual's race, creed, color, age, gender, national origin, religion, disability, marital status or sexual orientation.

Dishonesty or Crime

Any actual or alleged dishonest, criminal or malicious act, error or omission.

Medicare/Medicaid Fraud

any actual or alleged violation of law with respect to Medicare, Medicaid, Tricare or any similar federal, state or local governmental program.

Services Excluded by Endorsement

Any **health care incident** for which coverage is excluded by endorsement.

C. DEFINITIONS is amended to:

i. add the following definitions:

Health care incident means an act, error or omission by the **Named Insured's employees** or **volunteer workers** in the rendering of:

a. professional health care services on behalf of the **Named Insured** or

b. Good Samaritan services rendered in an emergency and for which no payment is demanded or received.

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Professional health care services means any health care services or the related furnishing of food, beverages, medical supplies or appliances by the following providers in their capacity as such but solely to the extent they are duly licensed as required:

a. Physician;

b. Nurse;

c. Nurse practitioner;

d. Emergency medical technician;

e. Paramedic;

f. Dentist;

g. Physical therapist;

h. Psychologist;

i. Speech therapist;

j. Other allied health professional; or

Professional health care services does not include any services rendered in connection with human clinical trials or product testing.

ii. delete the definition of **occurrence** and replace it with the following:

Occurrence means a **health care incident**. All acts, errors or omissions that are logically connected by any common fact, circumstance, situation, transaction, event, advice or decision will be considered to constitute a single **occurrence**;

iii. amend the definition of **Insured** to:

a. add the following:

- the **Named Insured's employees** are **Insureds** with respect to:

  (1) **bodily injury** to a co-**employee** while in the course of the co-**employee's** employment by the **Named Insured** or while performing duties related to the conduct of the **Named Insured's** business; and

  (2) **bodily injury** to a **volunteer worker** while performing duties related to the conduct of the **Named Insured's** business;

  when such **bodily injury** arises out of a **health care incident**.

- the **Named Insured's volunteer workers** are **Insureds** with respect to:

  (1) **bodily injury** to a co-**volunteer worker** while performing duties related to the conduct of the **Named Insured's** business; and

  (2) **bodily injury** to an **employee** while in the course of the **employee's** employment by the **Named Insured** or while performing duties related to the conduct of the **Named Insured's** business;

when such **bodily injury** arises out of a **health care incident**.

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b. delete Subparagraphs **(a)**, **(b)**, **(c) and (d)** of Paragraph **2.a.(1)** of **WHO IS AN INSURED**.

D. The **Other Insurance** condition is amended to delete Paragraph **b.(1)** in its entirety and replace it with the following:

Other Insurance

b. Excess Insurance

(1) To the extent this insurance applies, it is excess over any other insurance, self insurance or risk transfer instrument, whether primary, excess, contingent or on any other basis, except for insurance purchased specifically by the **Named Insured** to be excess of this coverage.

14. JOINT VENTURES / PARTNERSHIP / LIMITED LIABILITY COMPANIES

A. Past Joint Ventures, Partnerships, Limited Liability Companies

The following is added to **WHO IS AN INSURED:**

If the **Named Insured** was a joint venturer, partner, or member of a limited liability company and such joint venture, partnership or limited liability company terminated prior to or during the **policy period**, such **Named Insured** is an **Insured** with respect to its interest in such joint venture, partnership or limited liability company but only to the extent that:

a. any offense giving rise to **personal and advertising injury** occurred prior to such termination date, and the **personal and advertising injury** arising out of such offense, first occurred after such termination date;

b. the **bodily injury** or **property damage** first occurred after such termination date; and

c. there is no other valid and collectible insurance purchased specifically to insure the partnership, joint venture or limited liability company.

If the joint venture, partnership or limited liability company is or was insured under a **consolidated (wrap-up) insurance program**, then such insurance will always be considered valid and collectible for the purpose of paragraph **c.** above. But this provision will not serve to exclude **bodily injury**, **property damage** or **personal and advertising injury** that would otherwise be covered under the **Architects, Engineers And Surveyors General Liability Extension Endorsement** provision entitled **WRAP-UP EXTENSION: OCIP, CCIP, OR CONSOLIDATED (WRAP-UP) INSURANCE PROGRAMS**. Please see that provision for the definition of **consolidated (wrap-up) insurance program**.

B. Participation In Current Professional Joint Ventures

The following is added to **WHO IS AN INSURED**:

The **Named Insured** is also an **Insured** for participation in a current joint venture that is not named on the Declarations, but only if such joint venture meets all of the following criteria:

a. Each and every one of the **Named Insured's** co-venturers are architectural, engineering or surveying firms only; and

b. There is no other valid and collectible insurance purchased specifically to insure the joint venture.

However, the **Named Insured** is an **Insured** only for the conduct of such **Named Insured's** business within such a joint venture. The **Named Insured** is not insured for liability arising out of the acts or omissions of other co-venturers, nor of their partners, members or employees.

C. WHO IS AN INSURED is amended to delete its last paragraph and replace it with the following:

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Policy No: @@@@@@@@
Endorsement No: @@@@
Effective Date: @@@@@@@@
Insured Name: @@@@@@@@@@@@@@@@@@@@

Architects, Engineers and Surveyors General Liability Extension Endorsement

Except as provided under this **Architects, Engineers And Surveyors General Liability Extension Endorsement** or by the attachment of another endorsement (if any), no person or organization is an **Insured** with respect to the conduct of any current or past partnership, joint venture or limited liability company that is not shown as a **Named Insured** in the Declarations.

15. LEGAL LIABILITY – DAMAGE TO PREMISES / ALIENATED PREMISES / PROPERTY IN THE NAMED INSURED'S CARE, CUSTODY OR CONTROL

A. Under **COVERAGES, Coverage A – Bodily Injury and Property Damage Liability**, the paragraph entitled **Exclusions** is amended to delete exclusion **j. Damage to Property** in its entirety and replace it with the following:

This insurance does not apply to:

j. Damage to Property

Property damage to:

(1) Property the **Named Insured** owns, rents, or occupies, including any costs or expenses incurred by you, or any other person, organization or entity, for repair, replacement, enhancement, restoration or maintenance of such property for any reason, including prevention of injury to a person or damage to another's property;

(2) Premises the **Named Insured** sells, gives away or abandons, if the **property damage** arises out of any part of those premises;

(3) Property loaned to the **Named Insured**;

(4) Personal property in the care, custody or control of the **Insured**;

(5) That particular part of real property on which the **Named Insured** or any contractors or subcontractors working directly or indirectly on the **Named Insured's** behalf are performing operations, if the **property damage** arises out of those operations; or

(6) That particular part of any property that must be restored, repaired or replaced because **your work** was incorrectly performed on it.

Paragraphs **(1), (3)** and **(4)** of this exclusion do not apply to **property damage** (other than damage by fire) to premises rented to the **Named Insured** or temporarily occupied by the **Named Insured** with the permission of the owner, nor to the contents of premises rented to the **Named Insured** for a period of 7 or fewer consecutive days. A separate limit of insurance applies to Damage To Premises Rented To You as described in **LIMITS OF INSURANCE**.

Paragraph **(2)** of this exclusion does not apply if the premises are **your work**.

Paragraphs (**3), (4), (5)** and **(6)** of this exclusion do not apply to liability assumed under a sidetrack agreement.

Paragraph **(6)** of this exclusion does not apply to **property damage** included in the **products-completed operations hazard**.

Paragraphs **(3)** and **(4)** of this exclusion do not apply to **property damage** to:

i. tools, or equipment the **Named Insured** borrows from others, nor

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ii. other personal property of others in the **Named Insured's** care, custody or control while being used in the **Named Insured's** operations away from any **Named Insured's** premises.

However, the coverage granted by this exception to Paragraphs **(3)** and **(4)** does not apply to:

a. property at a job site awaiting or during such property's installation, fabrication, or erection;

b. property that is **mobile equipment** leased by an **Insured**;

c. property that is an **auto**, aircraft or watercraft;

d. property in transit; or

e. any portion of **property damage** for which the **Insured** has available other valid and collectible insurance, or would have such insurance but for exhaustion of its limits, or but for application of one of its exclusions.

A separate limit of insurance and deductible apply to such property of others. See **LIMITS OF INSURANCE** as amended below.

B. Under **COVERAGES, Coverage A – Bodily Injury and Property Damage Liability**, the paragraph entitled **Exclusions** is amended to delete its last paragraph and replace it with the following:

Exclusions **c.** through **n.** do not apply to damage by fire to premises while rented to a **Named Insured** or temporarily occupied by a **Named Insured** with permission of the owner, nor to damage to the contents of premises rented to a **Named Insured** for a period of 7 or fewer consecutive days.

A separate limit of insurance applies to this coverage as described in **LIMITS OF INSURANCE**.

C. The following paragraph is added to **LIMITS OF INSURANCE**:

Subject to **5.** above, $25,000 is the most the Insurer will pay under **Coverage A** for **damages** arising out of any one **occurrence** because of the sum of all **property damage** to borrowed tools or equipment, and to other personal property of others in the **Named Insured's** care, custody or control, while being used in the **Named Insured's** operations away from any **Named Insured's** premises. The Insurer's obligation to pay such **property damage** does not apply until the amount of such **property damage** exceeds $1,000. The Insurer has the right but not the duty to pay any portion of this $1,000 in order to effect settlement. If the Insurer exercises that right, the **Named Insured** will promptly reimburse the Insurer for any such amount.

D. Paragraph **6.**, Damage To Premises Rented To You Limit, of **LIMITS OF INSURANCE** is deleted and replaced by the following:

6. Subject to Paragraph **5.** above, (the Each Occurrence Limit), the Damage To Premises Rented To You Limit is the most the Insurer will pay under **Coverage A** for **damages** because of **property damage** to any one premises while rented to the **Named Insured** or temporarily occupied by the **Named Insured** with the permission of the owner, including contents of such premises rented to the **Named Insured** for a period of 7 or fewer consecutive days. The Damage To Premises Rented To You Limit is the greater of:

a. $500,000; or

b. The Damage To Premises Rented To You Limit shown in the Declarations.

E. Paragraph **4.b.(1)(a)(ii)** of the **Other Insurance** Condition is deleted and replaced by the following:

(ii) That is property insurance for premises rented to the **Named Insured**, for premises temporarily occupied by the **Named Insured** with the permission of the owner; or for personal property of others in the **Named Insured's** care, custody or control;

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Architects, Engineers and Surveyors General Liability Extension Endorsement

16. LIQUOR LIABILITY

Under **COVERAGES, Coverage A – Bodily Injury and Property Damage Liability**, the paragraph entitled **Exclusions** is amended to delete the exclusion entitled **Liquor Liability**.

This **LIQUOR LIABILITY** Provision does not apply to any person or organization who otherwise qualifies as an additional insured on this **Coverage Part**.

17. MEDICAL PAYMENTS

A. **LIMITS OF INSURANCE** is amended to delete Paragraph **7.** (the Medical Expense Limit) and replace it with the following:

7. Subject to Paragraph **5.** above (the Each Occurrence Limit), the Medical Expense Limit is the most the Insurer will pay under **Coverage C** for all medical expenses because of **bodily injury** sustained by any one person. The Medical Expense Limit is the greater of:

(1) $15,000 unless a different amount is shown here: $N,NNN,NNN,NNN; or

(2) the amount shown in the Declarations for Medical Expense Limit.

B. Under **COVERAGES**, the **Insuring Agreement** of **Coverage C** – **Medical Payments** is amended to replace Paragraph **1.a.(3)(b)** with the following:

(b) The expenses are incurred and reported to the Insurer within three years of the date of the accident; and

18. NON-OWNED AIRCRAFT

Under **COVERAGES, Coverage A – Bodily Injury and Property Damage Liability**, the paragraph entitled **Exclusions** is amended as follows:

The exclusion entitled **Aircraft, Auto or Watercraft** is amended to add the following:

This exclusion does not apply to an aircraft not owned by any **Named Insured**, provided that:

1. the pilot in command holds a currently effective certificate issued by the duly constituted authority of the United States of America or Canada, designating that person as a commercial or airline transport pilot;

2. the aircraft is rented with a trained, paid crew to the **Named Insured**; and

3. the aircraft is not being used to carry persons or property for a charge.

19. NON-OWNED WATERCRAFT

Under **COVERAGES, Coverage A – Bodily Injury and Property Damage Liability**, the paragraph entitled **Exclusions** is amended to delete subparagraph **(2)** of the exclusion entitled **Aircraft, Auto or Watercraft**, and replace it with the following.

This exclusion does not apply to:

(2) a watercraft that is not owned by any **Named Insured**, provided the watercraft is:

(a) less than 75 feet long; and

(b) not being used to carry persons or property for a charge.

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Policy No: @@@@@@@@
Endorsement No: @@@@
Effective Date: @@@@@@@@
Insured Name: @@@@@@@@@@@@@@@@@@@@

Architects, Engineers and Surveyors General Liability Extension Endorsement

20. PERSONAL AND ADVERTISING INJURY –DISCRIMINATION OR HUMILIATION

A. Under **DEFINITIONS**, the definition of **personal and advertising injury** is amended to add the following tort:

- Discrimination or humiliation that results in injury to the feelings or reputation of a natural person.

B. Under **COVERAGES**, **Coverage B – Personal and Advertising Injury Liability**, the paragraph entitled **Exclusions** is amended to:

1. delete the Exclusion entitled **Knowing Violation Of Rights Of Another** and replace it with the following:

This insurance does not apply to:

Knowing Violation of Rights of Another

Personal and advertising injury caused by or at the direction of the **Insured** with the knowledge that the act would violate the rights of another and would inflict **personal and advertising injury**. This exclusion shall not apply to discrimination or humiliation that results in injury to the feelings or reputation of a natural person, but only if such discrimination or humiliation is not done intentionally by or at the direction of:

(a) the **Named Insured**; or

(b) any **executive officer**, director, stockholder, partner, member or manager (if the **Named Insured** is a limited liability company) of the **Named Insured**.

2. add the following exclusions:

This insurance does not apply to:

Employment Related Discrimination

discrimination or humiliation directly or indirectly related to the employment, prospective employment, past employment or termination of employment of any person by any **Insured**.

Premises Related Discrimination

discrimination or humiliation arising out of the sale, rental, lease or sub-lease or prospective sale, rental, lease or sub-lease of any room, dwelling or premises by or at the direction of any **Insured**.

Notwithstanding the above, there is no coverage for fines or penalties levied or imposed by a governmental entity because of discrimination.

The coverage provided by this **PERSONAL AND ADVERTISING INJURY –DISCRIMINATION OR HUMILIATION** Provision does not apply to any person or organization whose status as an **Insured** derives solely from

- Provision **1. ADDITIONAL INSURED** of this endorsement; or
- attachment of an additional insured endorsement to this **Coverage Part**.

21. PERSONAL AND ADVERTISING INJURY - CONTRACTUAL LIABILITY

A. Under **COVERAGES**, **Coverage B –Personal and Advertising Injury Liability**, the paragraph entitled **Exclusions** is amended to delete the exclusion entitled **Contractual Liability**.

B. Solely for the purpose of the coverage provided by this **PERSONAL AND ADVERTISING INJURY - LIMITED CONTRACTUAL LIABILITY** provision, the following changes are made to the section entitled **SUPPLEMENTARY PAYMENTS – COVERAGES A AND B:**

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Architects, Engineers and Surveyors General Liability Extension Endorsement

1. Paragraph **2.d.** is replaced by the following:

d. The allegations in the **suit** and the information the Insurer knows about the offense alleged in such **suit** are such that no conflict appears to exist between the interests of the **Insured** and the interests of the indemnitee;

2. The first unnumbered paragraph beneath Paragraph **2.f.(2)(b)** is deleted and replaced by the following:

So long as the above conditions are met, attorney's fees incurred by the Insurer in the defense of that indemnitee, necessary litigation expenses incurred by the Insurer, and necessary litigation expenses incurred by the indemnitee at the Insurer's request will be paid as **defense costs**. Such payments will not be deemed to be **damages** for **personal and advertising injury** and will not reduce the limits of insurance.

C. This **PERSONAL AND ADVERTISING INJURY - LIMITED CONTRACTUAL LIABILITY** Provision does not apply if **Coverage B –Personal and Advertising Injury Liability** is excluded by another endorsement attached to this **Coverage Part**.

This **PERSONAL AND ADVERTISING INJURY - CONTRACTUAL LIABILITY** Provision does not apply to any person or organization who otherwise qualifies as an additional insured on this **Coverage Part**.

22. PROPERTY DAMAGE – ELEVATORS

A. Under **COVERAGES**, **Coverage A** – **Bodily Injury and Property Damage Liability**, the paragraph entitled **Exclusions** is amended such that the **Damage to Your Product** Exclusion and subparagraphs **(3)**, **(4)** and **(6)** of the **Damage to Property** Exclusion do not apply to **property damage** that results from the use of elevators.

B. Solely for the purpose of the coverage provided by this **PROPERTY DAMAGE – ELEVATORS** Provision, the **Other Insurance** conditions is amended to add the following paragraph:

This insurance is excess over any of the other insurance, whether primary, excess, contingent or on any other basis that is Property insurance covering property of others damaged from the use of elevators.

23. RETIRED PARTNERS, MEMBERS, DIRECTORS AND EMPLOYEES

WHO IS INSURED is amended to include as **Insureds** natural persons who are retired partners, members, directors or employees, but only for **bodily injury**, **property damage** or **personal and advertising injury** that results from services performed for the **Named Insured** under the **Named Insured's** direct supervision. All limitations that apply to **employees** and **volunteer workers** also apply to anyone qualifying as an **Insured** under this Provision.

24. SUPPLEMENTARY PAYMENTS

The section entitled **SUPPLEMENTARY PAYMENTS – COVERAGES A AND B** is amended as follows:

A. Paragraph **1.b.** is amended to delete the $250 limit shown for the cost of bail bonds and replace it with a $5,000. limit; and

B. Paragraph **1.d.** is amended to delete the limit of $250 shown for daily loss of earnings and replace it with a $1,000. limit.

25. UNINTENTIONAL FAILURE TO DISCLOSE HAZARDS

If the **Named Insured** unintentionally fails to disclose all existing hazards at the inception date of the **Named Insured's Coverage Part**, the Insurer will not deny coverage under this **Coverage Part** because of such failure.

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Policy No: @@@@@@@@
Endorsement No: @@@@
Effective Date: @@@@@@@@
@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@
Insured Name: @@@@@@@@@@@@@@@@@@@@

Causseaux, Hewett & Walpole Inc
Policy# 6076394858

Architects, Engineers and Surveyors General Liability Extension Endorsement

26. WAIVER OF SUBROGATION - BLANKET

Under **CONDITIONS**, the condition entitled **Transfer Of Rights Of Recovery Against Others To Us** is amended to add the following:

The Insurer waives any right of recovery the Insurer may have against any person or organization because of payments the Insurer makes for injury or damage arising out of:

1. the **Named Insured's** ongoing operations; or

2. **your work** included in the **products-completed operations hazard**.

However, this waiver applies only when the **Named Insured** has agreed in writing to waive such rights of recovery in a written contract or written agreement, and only if such contract or agreement:

1. is in effect or becomes effective during the term of this **Coverage Part**; and

2. was executed prior to the **bodily injury**, **property damage** or **personal and advertising injury** giving rise to the **claim**.

27. WRAP-UP EXTENSION: OCIP, CCIP, OR CONSOLIDATED (WRAP-UP) INSURANCE PROGRAMS

Note: The following provision does not apply to any public construction project in the state of Oklahoma, nor to any construction project in the state of Alaska, that is not permitted to be insured under a **consolidated (wrap-up) insurance program** by applicable state statute or regulation.

If the endorsement **EXCLUSION – CONSTRUCTION WRAP-UP** is attached to this policy, or another exclusionary endorsement pertaining to Owner Controlled Insurance Programs (O.C.I.P.) or Contractor Controlled Insurance Programs (C.C.I.P.) is attached, then the following changes apply:

A. The following wording is added to the above-referenced endorsement:

With respect to a **consolidated (wrap-up) insurance program** project in which the **Named Insured** is or was involved, this exclusion does not apply to those sums the **Named Insured** become legally obligated to pay as **damages** because of:

1. **Bodily injury**, **property damage**, or **personal or advertising injury** that occurs during the **Named Insured's** ongoing operations at the project, or during such operations of anyone acting on the **Named Insured's** behalf; nor

2. **Bodily injury** or **property damage** included within the **products-completed operations hazard** that arises out of those portions of the project that are not **residential structures**.

B. Condition **4. Other Insurance** is amended to add the following subparagraph **4.b.(1)(c)**:

This insurance is excess over:

(c) Any of the other insurance whether primary, excess, contingent or any other basis that is insurance available to the **Named Insured** as a result of the **Named Insured** being a participant in a **consolidated (wrap-up) insurance program**, but only as respects the **Named Insured's** involvement in that **consolidated (wrap-up) insurance program**.

C. **DEFINITIONS** is amended to add the following definitions:

Consolidated (wrap-up) insurance program means a construction, erection or demolition project for which the prime contractor/project manager or owner of the construction project has secured general liability insurance covering some or all of the contractors or subcontractors involved in the project, such as an Owner Controlled Insurance Program (O.C.I.P.) or Contractor Controlled Insurance Program (C.C.I.P.).

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Architects, Engineers and Surveyors General Liability Extension Endorsement

Residential structure means any structure where 30% or more of the square foot area is used or is intended to be used for human residency, including but not limited to:

1. single or multifamily housing, apartments, condominiums, townhouses, co-operatives or planned unit developments; and

2. the common areas and structures appurtenant to the structures in paragraph **1.** (including pools, hot tubs, detached garages, guest houses or any similar structures).

However, when there is no individual ownership of units, **residential structure** does not include military housing, college/university housing or dormitories, long term care facilities, hotels or motels. **Residential structure** also does not include hospitals or prisons.

This **WRAP-UP EXTENSION: OCIP, CCIP, OR CONSOLIDATED (WRAP-UP) INSURANCE PROGRAMS** Provision does not apply to any person or organization who otherwise qualifies as an additional insured on this **Coverage Part**.

All other terms and conditions of the Policy remain unchanged.

This endorsement, which forms a part of and is for attachment to the Policy issued by the designated Insurers, takes effect on the effective date of said Policy at the hour stated in said Policy, unless another effective date is shown below, and expires concurrently with said Policy.

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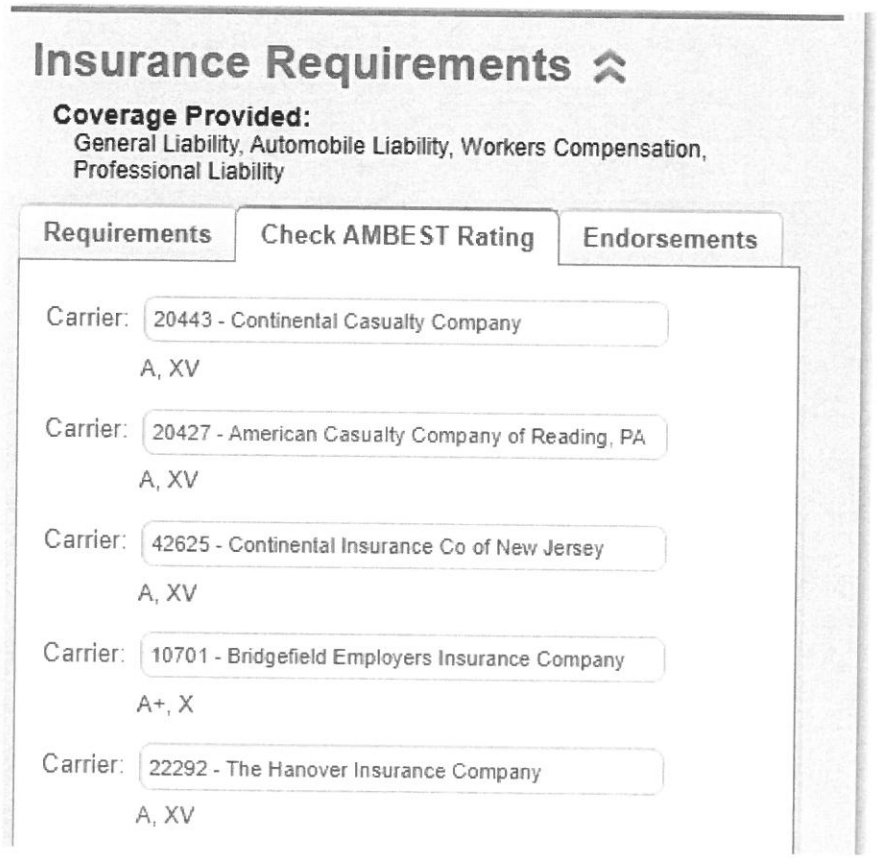
AMBEST 2022 CHW



Insurance Requirements

Coverage Provided:
General Liability, Automobile Liability, Workers Compensation, Professional Liability

Requirements | Check AMBEST Rating | Endorsements

Carrier: 20443 - Continental Casualty Company
A, XV

Carrier: 20427 - American Casualty Company of Reading, PA
A, XV

Carrier: 42625 - Continental Insurance Co of New Jersey
A, XV

Carrier: 10701 - Bridgefield Employers Insurance Company
A+, X

Carrier: 22292 - The Hanover Insurance Company
A, XV

Attachment: 4-26-22 RFQ 21-151 Agenda Docs (20164 : RFQ 21-151 Prof Srvs to develop CPA and LDC Updates to CR 486 Interchange; CHW)

CONSULTANT AGREEMENT

This Consulting Agreement is entered into by the parties this _____ day of _____, 2022.

1.0 Parties:

Citrus County, Florida, a political subdivision of the State of Florida, (County).

and

Causseaux, Hewett, & Walpole, Inc. dba CHW, (Consultant).

2.0 Designated Contact Person as to County:	**3.0 Designated Contact Person as to Consultant**:
Michael Sherman, AICP, Director Department of Growth Management 3600 W. Sovereign Path, Ste. 113 Lecanto, Florida 34461 Phone: 352-527-5226 Fax: 352-527-5317 Email: michael.sherman@citrusbocc.com	Robert Walpole, P.E., President Causseaux, Hewett, & Walpole, Inc. dba CHW 11801 Research Drive Alachua, Florida, 32615 Phone: 352-331-976 Fax: N/A Email: walpole@chw-inc.com

4.0 Notices: All notices between County and Consultant, as required under the Agreement, shall be by telephone, facsimile, e-mail, mail, or by personal delivery to the respective designated contact person identified above. Either designated recipient may notify the other, in writing, if someone else is designated to receive notice.

5.0 Entire Agreement: This Agreement, and its associated documents referenced herein, together with any executed Addenda, shall constitute the entire Agreement between Consultant and County (hereinafter referred to as the "Agreement"). In resolving conflicts, errors, discrepancies, and disputes concerning the Scope of Services or other rights or obligations of the parties, precedence shall be given in the following order: (1) a fully executed Addendum to this Agreement (later executed Addenda taking precedence over earlier dated Addenda), (2) provisions of this Agreement, (3) provision of any Work Authorization assigned to Consultant (4) provisions of the Purchase Order issued to Consultant, and (5) provisions contained in any governmental regulation incorporated herein by reference. There are no understandings or agreements except as herein expressly stated.

6.0 Agreement Documents:
1. Exhibit A – Consultant's Scope of Services and Labor Fee Schedule

7.0 Terms of Agreement and Commencement of Services: The duration of the Agreement shall be from the date that the Parties have executed the Agreement until the completion and closeout of the project authorized by and accepted to County's satisfaction. The date that Consultant shall commence the provision of Services shall be the date on which a Purchase Order and a Notice to Proceed is received by Consultant.

Attachment: 4-26-22 RFQ 21-151 Agenda Docs (20164 : RFQ 21-151 Prof Srvs to develop CPA and LDC Updates to CR 486 Interchange; CHW)

8.0 Modification of Agreement: The Agreement may only be modified or amended upon mutual written agreement of County and Consultant. No oral agreements or representations shall be valid or binding upon County or Consultant. No alteration or modification of the Agreement terms shall be valid or binding against County. Consultant may not unilaterally modify the terms of the Agreement by affixing additional terms by incorporating such terms onto Consultant's documents forwarded by Consultant for payment. County's processing of documentation on forms furnished by Consultant for approval of payment shall not constitute acceptance of any terms and conditions noted therein.

9.0 Services Provided by Consultant: Consultant shall provide professional services in accordance with the Scope of Services attached hereto as Exhibit "A". All Services will be performed by Consultant to the satisfaction of the Designated Contact Person who has authority to answer questions, provide County furnished information, and resolve difficulties that may arise during Consultant's performance of the Services.

9.1 Additional Services: Services that may be required after expiration of the Agreement and Work Authorizations, including, but not limited to, design assistance, construction assistance, and litigation assistance, will be completed within the terms and conditions of this Agreement at the written direction of County. Any additional Services, as well as compensation for such, will be negotiated between the Parties and made part of this Agreement through an Amendment to the Agreement.

9.2 Changes in Project Scope: County may at any time, as the need arises, order changes to the project scope of any Work Authorization, without invalidating the Agreement. If such changes result in an increase or decrease in Consultant's fees, or in the time required for Consultant to perform the Services, an equitable adjustment shall be authorized by way of an Amendment to the Work Authorization. Any Amendment that results in a change in Consultant's fees in excess of $35,000.00 will require the approval by County.

9.3 Correction of Work: Consultant shall promptly correct any Services rejected by County for failure to comply with the requirements of the Work Authorization, and/or this Agreement, without additional expense to County. If Consultant does not take action to correct rejected Services within ten (10) calendar days after receipt of written notice from County, County may cancel the Work Authorization and, at its discretion, terminate the Agreement.

9.4 Performance Qualifications: County reserves the right to investigate or inspect, at any time, whether the provision of the Services complies with the Work Authorization and the Agreement requirements. Consultant shall at all times during the Agreement term remain responsive and responsible. Consultant must be prepared, if requested by County, to present evidence of experience, ability, and financial standing, as well as a statement as to capacity of Consultant for the performance of the provision of the Services covered under any Work Authorization and Agreement. If County determines that (1) Consultant does not meet these qualifying conditions, (2) that the Services do not meet the specified requirements, or (3) that Consultant's performance is untimely, County may terminate the Work Authorization and Agreement. All final plans, documents, reports, studies and other data prepared by Consultant shall bear the professional's seal/signature, in accordance with the applicable Florida Statute that governs and Administrative Rules promulgated by the Florida Department of Business and Professional Regulation, and guidelines published by the Department, in effect at the time of execution of this Agreement. In the event that changes in the Statute or Rules create a conflict with the requirements of the published guidelines, requirements of the Statute and/or Rules shall take precedence.

9.5 Progress Schedules: Consultant agrees to provide project schedule progress reports for all Work Authorizations in a format acceptable to County and at intervals established by County. County will be entitled at all times to be advised, at its request, as to the status of work being done by Consultant under any Work Authorization and of the details thereof. Either party to the Agreement may request and be granted a conference.

9.6 Supervision by Consultant: Consultant shall supervise and direct the performance of Consultant's Services and shall be solely responsible for the means, methods, techniques, sequences, and safety.

9.7 Suspension of Consultant's Services under a Work Authorization Assignment: County may, in its sole discretion, suspend Consultant's Services covered under any Work Authorization assignment, at any time, when in the best interest of County. County shall provide Consultant written notice outlining the particulars of the suspension. Upon receiving a notice of suspension, Consultant and Sub-Consultant shall immediately comply with the notice, stopping all work in-progress and not perform any further Services

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covered under the Work Authorization assignment. Within thirty (30) days after the notice of suspension, or any longer period agreed to between County and Consultant, County shall either issue a written notice authorizing Consultant to resume the Services or terminate the Work Authorization assignment. If County issues notice to Consultant to resume its Services, Consultant will be allowed a mutually agreed upon extension of time that is directly attributable to the suspension. In the event of suspension, County will be responsible for compensating Consultant only for services satisfactorily completed, or partially completed, up to the date of suspension. Suspension of Consultant's Services shall not entitle Consultant to any loss of anticipated profit under this provision.

9.8 Work Authorizations: Anytime County requires Consultant's Services for a project, County will develop a "conceptual" scope of services for the project and share such with Consultant. Consultant will be required to (a) evaluate the conceptual scope and gather additional information, if necessary, (b) visit and familiarize themselves with the project site, if applicable, and (c) provide County with a Response for the project, which will include a detailed scope of services, a schedule of milestones, and a cost estimate for the project. Response shall be submitted in sufficient detail, as required by County, to allow for the proper evaluation of the Response. If Consultant's Response is deficient in scope or there is insufficient information concerning Consultant's cost estimate, Consultant will be required to provide County with additional information and/or modify the Response to the satisfaction of County. Upon County's acceptance of Consultant's Response (scope, schedule, and fee), Consultant shall prepare a final Response which shall be identified as a "Work Authorization" for execution by County and Consultant. All Services to be performed by Consultant under a Work Authorization shall be to the satisfaction of County. Furthermore, Consultant shall have the responsibility to answer questions, provide County information, and resolve issues that may arise during Consultant's preparation of their Response, as well as negotiate Consultant's scope, schedule and fee for Project. If, after discussions and negotiations between County and Consultant, County cannot accept Consultant's Response for a particular project, County shall have the right to rescind its request for Consultant's Services and seek the services of another consultant. Under no circumstances shall County be liable to Consultant for any costs incurred by Consultant in preparing their Response regardless of whether County does or does not accept Consultant's Response.

9.8.1 Duration of Work Authorizations: Work Authorizations issued under the Agreement will remain in force until completed by Consultant or cancelled by County and time is of the essence of this Agreement and each of its provisions.

9.8.2 Notices of Work Authorizations: Work Authorizations are "sub-agreements" to this Agreement whereby County and Consultant mutually agree to the scope, schedule and price of a project that is assigned to Consultant. All notices between County and Consultant concerning Work Authorizations shall be between County and Consultant. Notices shall be in writing and delivered by regular mail, certified mail, courier service, facsimile, and e-mail or personal delivery.

10.0 Compensation to Consultant's Labor Fee Schedule Compensation to be paid to Consultant for the provision of their Services based on Consultant's fee schedule attached hereto as Exhibit "A" and if County identifies, or Consultant recommends, any additional Services to be performed by Consultant, or if County authorizes changes in the scope, extent, or character of the Project that result in additional fees, such additional fees shall be mutually negotiated between County and Consultant, and made a part of this Agreement by a written Amendment.

10.1 Changes in Consultants Labor Fee Schedule: Before making any additions or deletions to the work and before undertaking any changes or revisions to such work, the parties will negotiate any necessary cost changes and will agree to such through an amendment to the Agreement. In the event that Consultant and County are not able to reach an Agreement as to the amount of compensation to be paid to Consultant for supplemental work desired by County, Consultant will be obligated to proceed with the supplemental work in a timely manner for the amount determined by County to be reasonable. In such event, Consultant will have the right to file a claim with County for such additional amounts as Consultant deems reasonable; however, in no event will the filing of the claim or the resolution or litigation thereof through administrative procedures or the courts relieve Consultant from the obligation to timely perform the supplemental work.

10.2 Compensation in Excess of $195,000: If the compensation to be paid to Consultant, whether by time and material, lump-sum or cost-plus-a-fixed-fee, will exceed the threshold amount provided in Section

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287.017, Florida Statutes, for CATEGORY FOUR, it is mutually agreed that the following provision will be applicable to this Agreement:

> "Consultant hereby certifies covenants and warrants that wage rates and other factual unit costs provided to County to support the compensation for any Services covered under this Agreement are accurate, complete and current as of the date of the Agreement. It is further agreed that the Agreement price will be adjusted to exclude any significant sums by which County determines the Agreement price was increased due to inaccurate, incomplete, or non-current wage rates and other factual unit costs. All such adjustments must be made within one year following the end of the Agreement. For this purpose, the end of the Agreement is the date of final billing or acceptance of the work by County, whichever is later."

10.3 Direct Operating Expenses: Allowable direct operating expenses shall include, but not be limited to, purchase of materials or parts, purchase or lease of equipment, reproduction services, film processing, long distance telephone charges, postal and courier delivery charges, and purchases of other services and/or items as authorized by County. Travel, per diem, meals and lodging expenses are not allowable direct operating expenses. Approved direct operating expenses shall be reimbursed to Consultant at actual cost plus fifteen percent (15%) mark-up to cover Consultant's overhead and profit. Reimbursement of direct operating expenses will require Consultant to provide copies of invoices, and/or other documentation to support the expenditure.

11.0 Payment of Payment Requests:

11.1 Payment Requests: Requests for payment for the provision of the Services provided under the Agreement shall be submitted no more frequently than once per month. At a minimum, the payment requests shall include the Agreement Number, Work Authorization Assignment Number, Purchase Order Number, a description of the Services provided, and the amount of the payment request. All requests for payment shall be submitted in sufficient detail to demonstrate compliance with the terms of the Agreement/Work Authorization and to allow for the proper pre-audit and post-audit thereof. Requests for payment that include travel expenses shall be in accordance with Section 112.061, Florida Statutes. County reserves the right to require any information from Consultant that County deems necessary to substantiate claims for remuneration. Upon receipt of Consultant's payment request, County will review such to ensure that it is in proper order, and that the Services covered under the payment request have been completed in accordance with the Work Authorization. If it is found that the payment request is not in proper order, or the Services covered under the payment request do not satisfy this Agreement, the payment request may be rejected.

11.2 Prompt Payment: County shall make payment of a payment request in accordance with Chapter 218, Part VII of the Florida Statutes "Local Government Prompt Payment Act" from the date, which a properly received payment request is recorded as received by County, for Services completed to the satisfaction of County.

11.3 Form of Request: If the payment request is not received in proper order, County may reject the payment request within ten (10) business days after the date on which the payment request is recorded as received by County. County shall provide Consultant with a written notification of the rejection specifying the deficiency and corrective measures necessary to make the payment request proper. Upon receipt of a payment request that corrects the deficiency, County shall make payment in accordance with Chapter 218, Part VII of the Florida Statutes "Local Government Prompt Payment Act", or reject the payment request, within ten (10) business days after the date on which the corrected and proper payment request is recorded as received by County.

11.4 Resolution of Payment Request Disputes: In the event of a dispute between Consultant and County concerning the full or partial payment of a payment request, such disagreement shall be finally determined by County. If the dispute between Consultant and County involves a portion of a payment request, the undisputed portion shall be paid by County in a timely manner, as long as the payment request for the undisputed portion is in proper order. Proceedings to resolve the dispute will be commenced within forty-five (45) business days after the date the payment request in dispute was recorded as being received by County and will be concluded by final decision of County within sixty (60) business days after the date on which the payment request was recorded as being received by County. Such procedures do not constitute an administrative proceeding that prohibits a court from deciding de novo any action arising out of the dispute.

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11.5 Purchase Order: Although an Agreement will be executed by County and Consultant for the Services through a Work Authorization, a purchase order will also be issued to Consultant for the purpose of facilitating payment to Consultant. Except under an "emergency request", Consultant shall not provide any Services to County until Consultant has received a purchase order from County. Consultant shall be permitted to accept an order to provide Services under an emergency purchase without a purchase order; however, such request from County must be transmitted to Consultant via facsimile or e-mail. The written transmission order must be submitted with any payment request submitted by Consultant for such emergency requests.

11.6 Progress Payments: Consultant may submit progress payment requests to County for partial completion of the Services. If County makes payment of progress payments to Consultant which is attributable to any services provided by any of Consultants suppliers, subconsultants or subcontractors, Consultant shall remit payment for such from the progress payments to those subconsultants or subcontractors. All Services covered by progress payment requests shall become the sole property of County. However, this shall not be construed as relieving Consultant of the sole responsibility for the care and protection of those Services which have been completed, even if Consultant remains in possession and control of such Services, or as a waiver of the right of County to require Consultant to fulfill all of the terms of the Agreement. If Consultant's fee is a "lump sum amount", Consultant shall indicate on each invoice (1) the percentage of work completed, (2) the value of the completed work, based on a percentage of the lump sum amount, (3) the total amount of prior payments received, and (4) the net amount of the payment request, which is the value of the completed work minus the value of prior payments received.

11.7 Payments to Subconsultants: When Consultant receives from County any payment for Services covered under the Agreement, Consultant must pay such moneys received to each sub-Consultant or supplier in proportion to the percentage of the Services completed by each sub-Consultant or supplier within ten (10) business days after Consultant's receipt of the payment. If Consultant receives less than full payment, then Consultant shall be required to disburse only the funds received on a pro rata basis to its sub-Consultants or suppliers, each receiving a prorated portion based on the amount due on the payment. If a sub-Consultant receives payment from Consultant for labor, services or materials furnished by sub-Consultants or suppliers hired by the sub-Consultants, the sub-Consultant must remit payment due to those sub-Consultants or suppliers within seven (7) business days after the sub-Consultant's receipt of payment from Consultant.

11.8 Records of Costs: Records of costs incurred under terms of this Agreement will be maintained and made available upon request to County at all times during the term of this Agreement and for five (5) years after the expiration or termination of the Agreement. Copies of these documents and records will be furnished to County upon request. Records of costs incurred will include Consultant's general accounting records and the project records, together with supporting documents and records, of Consultant, their subconsultants and subcontractors, performing work on the project, and all other records of Consultant, their subconsultants and subcontractors considered necessary by County for a proper audit of project costs.

11.9 Right to Withhold: Except for issues arising from contract indemnification provisions, County will have the right to retain out of any payment due Consultant under this Agreement an amount sufficient to satisfy any amount due and owing to County by Consultant on any other Agreement between Consultant and County. County may withhold payment on any invoice in the event that Consultant is in default under any provision of this Agreement or any other Agreement between Consultant and County as of the time of processing the invoice or as of the time payment is made available on the invoice. This right to withhold will continue until such time as the default has been cured, and, upon cure, County will have the right to retain an amount equal to the damages suffered as a result of the default.

11.10 Final Payment Once the Project has been completed and Consultant has fulfilled all of the requirements under the Work Authorization and provided there are no existing or pending claims or demands by County against Consultant, Consultant may submit a final payment request to County. Upon receipt of such, and provided the payment request is in order, County shall make final payment to Consultant.

11.11 ACH Enrollment: All Consultants will be required to complete an "Authorization Agreement for ACH Credits Enrollment Form". Payments will be deposited directly into Consultant's bank account. This means there is no need to wait for the check to come in the mail and eliminates the possibility of a lost check. The Clerk's Accounts Payable Department will provide confirmation via email when payments are transmitted, ensuring immediate notification.

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12.0 Warranties:

12.1 Warranty of Ability to Perform: Consultant warrants that, to the best of its knowledge, there are no pending or threatened actions, proceedings, investigations, or any other legal or financial condition, that would in any way prohibit, restrain, or diminish Consultant's ability to satisfy its agreement obligations.

12.2 Warranty Against Defects in Workmanship: Consultant shall warrant its Services against defects in materials and workmanship for a minimum period of one (1) year from acceptance of the Services by County. Should any defects in materials or workmanship appear during the warranty period, Consultant shall replace the materials or equipment, or repair or re-do the service, immediately upon receipt of written notice from County, at no additional expense to County. Consultant shall warrant such replaced materials or equipment, or repaired or re-done Services, for a period of one (1) year after acceptance of such by County.

12.3 Warranty of Standard Care: In the performance of professional services, Consultant will use that degree of care and skill ordinarily exercised by other similar professionals in the field under similar conditions in similar localities. Consultant will use due care in performing its Services and will have due regard for acceptable professional standards and principles. Consultant's standard of care shall not be altered by the application, interpretation, or construction of any other provision of this Agreement. If any of the Services performed by Consultant do not comply with the foregoing warranties and County notifies Consultant of such, then Consultant shall (at its sole expense) promptly re-execute the nonconforming Services. All such re-performed Services shall be performed on a mutually agreed schedule. Consultant shall and does hereby assign to County the benefits of any of Consultant's sub-consultant's or Sub-contractor's warranties. Such assignment shall not relieve Consultant of its warranty obligations for performance or standard of care to County under this Agreement.

12.4 Warranty of Title: Title to any work product that results from Consultant's performance of its Services under the Agreement shall pass to County to the extent of the payments made for such by County, or on the date, that County accepts the completed Services of Consultant. When title passes to County in accordance with the Agreement, Consultant warrants that the work product furnished will be free and clear of all security interests, liens and encumbrances or claims of any party.

13.0 Public Records: Consultant will keep and maintain public records required by County to perform the service. Upon request from County's custodian of public records, Consultant will provide County with a copy of the requested records or allow the records to be inspected or copied within a reasonable time and at a cost that does not exceed the cost provided in Chapter 119, Florida Statues, or as otherwise provided by law for a period of five (5) years. Consultant will provide County access to all records. Consultant will ensure that the public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the term of the Agreement and following completion of the Agreement if Consultant does not transfer the records to County. Upon completion of the Agreement, Consultant will transfer, at no cost, to County all public records in possession of Consultant or keep and maintain public records required by County to perform the service. If Consultant transfers all public records to County upon completion of the Agreement, Consultant shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Consultant keeps and maintains public records upon completion of the Agreement, Consultant shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to County, upon request from County's custodian of public records, in a format that is compatible with the information technology system of County. If Consultant does not comply with County's request for public records, County shall enforce the provisions of the Agreement in accordance with the terms of the Agreement and may cancel the Agreement.

IF CONSULTANT HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO CONSULTANT'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT NANCY JO KINCH, CUSTODIAN OF PUBLIC RECORDS, AT 3600 W. SOVEREIGN PATH, LECANTO, FL 34461; PHONE: (352) 527- 5235; EMAIL: NANCY.KINCH@CITRUSBOCC.COM.

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14.0 Insurance: During the term of the Agreement, Consultant, at its sole expense, shall provide insurance of such a type and with such terms and limits as noted below. Providing and maintaining adequate insurance coverage is a material obligation of Consultant. Consultant shall provide County a certificate(s) of insurance, evidencing such coverage.

14.1 Minimum Insurance Requirements: Pursuant to Section 337.106, Florida Statues, Consultant shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the work hereunder by Consultant, its agents, representatives, employees or subconsultants. The coverages, limits or endorsements required herein protect the primary interests of County, and these coverages, limits or endorsements shall in no way be required to be relied upon when assessing the extent or determining appropriate types and limits of coverage to protect Consultant against any loss exposures, whether as a result of the project or otherwise. The requirements contained herein, as well as County's review or acknowledgement, are not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by Consultant under this contract.

14.2 Commercial General Liability: Consultant must obtain a General Liability policy with a minimum limit of $1,000,000 per occurrence, and a $2,000,000 general aggregate.

14.3 Automobile Liability: Consultant must obtain coverage for all vehicles for Bodily Injury and Property Damage of not less than $1,000,000 combined single limit each accident. In the event Consultant does not own vehicles, Consultant shall maintain coverage for Hired & Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Liability policy.

14.4 Workers Compensation and Employer's Liability:

14.4.1 Consultant must obtain Workers Compensation insurance with limits in compliance with applicable state and federal laws; if any operations are to be undertaken on or about navigable waters, coverage must be included for the US Longshoremen & Harbor Workers Act. Employer's Liability limits for not less than $100,000 each accident $500,000 disease policy limit and $100,000 disease each employee must be included.

14.4.2 For any officer of a Consultant that has exempt status as an individual, County requires proof of workers compensation insurance coverage for that Consultant/employer/owner's employees. If Consultant/employer/owner or individual has applied for a workers compensation exemption, County does not recognize this exemption to extend to the employees of Consultant/employer/owner.

14.4.3 The purpose of this section is to ensure that all Consultants, subconsultants, sole proprietors, or business entities of any kind who contract with County for provision of goods or services, provide workers' compensation coverage for all employees, and principles of Consultants, subconsultants, sole proprietors, or other business entities. All provisions of this Section shall be construed in accord with this intent.

14.5 Professional Liability and/or Errors and Omissions Liability: Professional (E&O) Liability must be afforded for personal injury and Property Damage for not less than $1,000,000 each claim, $1,000,000 policy aggregate.

14.6 Other Insurance Provisions:

14.6.1 Consultant shall provide a Certificate of Insurance to County with a thirty (30) day notice of cancellation or changes in policy language, ten (10) day notice if cancellation is for nonpayment of premium. The certificate shall indicate if coverage is provided under a "claims-made" or "occurrence" form. If any coverage is provided under a claims-made form, the certificate will show a retroactive date, which should be the same date of the contract (original if contract is renewed) or prior.

14.6.2 The project's number should be noted on the certificate.

14.6.3 Consultant has sole responsibility for all insurance premiums and shall be fully and solely responsible for any costs or expenses as a result of a coverage deductible, co-insurance penalty, or self-

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insured retention; including any loss not covered because of the operation of such deductible, co-insurance penalty, self-insured retention, or coverage exclusion or limitation. For deductible or self-insured amounts that exceed $10,000, Consultant shall maintain a Commercial Surety Bond or Letter of Credit in an amount equal to said deductible or self-insured retention.

14.6.4 All required insurance policies must be maintained until the contract work has been accepted by County. In addition, a minimum 30-day notification clause is required if any changes in policy language occur, or in the event the policy is canceled.

14.6.5 Citrus County, Florida, a political subdivision of the State of Florida, its officials, employees, and volunteers are to be covered as an Additional Insured on all policies except Workers Compensation and Professional Liability. The coverage shall contain no special limitation on the scope of protection afforded to County, its officials, employees, or volunteers.

14.6.6 Consultant's insurance coverage shall be primary insurance as respects County, its officials, employees, and volunteers. Any insurance or self-insurance maintained by County, its officials, employees, or volunteers shall be excess of Consultant's insurance and shall be non-contributory.

14.6.7 For all policies of insurance except Professional Liability: Consultant, and its insurance carrier, waive all subrogation rights against County for all losses or damages that occur during the contract and for any events occurring during the contract period, whether the suit is brought during the contract period or not. County requires General Liability policies to be endorsed with CG 24 04 Waiver of Transfer of Rights of Recovery Against Others to Us or similar endorsement, and a WC 00 0313 Waiver of our Right to Recover from Others for Workers Compensation coverage.

14.6.8 The Certificate Holder should read as follows: Citrus County, Florida, 3600 W. Sovereign Path, Lecanto, FL 34461.

14.6.9 It is Consultant's responsibility to ensure that all subconsultants comply with these insurance requirements. Consultants shall include all subconsultants as insured under its policies or shall furnish separate certificates and endorsements for each sub-consultant. All coverages for subconsultants shall be subject to all of the requirements stated herein.

14.6.10 All required insurance policies must be written with a carrier having a minimum A.M. Best rating of A-.

14.6.11 All Certificates must show that Consultant's policies have been endorsed per the requirements.

14.6.12 Once ALL paperwork is completed and received by County, an email will be sent to Consultant requesting online registration with myCOI. It is critical that County is provided with an accurate email address. The cost to register is $19.95 per year and a credit/debit card will be needed. Part of the registration process includes providing contact information for Consultant's insurance agent(s), which will be needed at the time of registration. Once registered, an email will be sent to the insurance agent(s) requesting them to upload a current Certificate of Insurance (COI) directly into the myCOI website. Certificates of Insurance cannot be mailed, emailed, or faxed to County. Consultant will not be allowed to begin work and no payments will be made until registration is completed and a compliant Certificate of Insurance is received from Consultant's agent(s).

15.0 Indemnification: Consultant shall indemnify, save and hold harmless County and all its officers, agents or employees from and against any and all causes of action, demands, claims, losses, liabilities and expenditures of any nature whatsoever, including defense costs and fees, caused by the intentional or negligent acts of, or omissions of, Consultant, its sub-consultants, sub-contractors, agents or employees or accruing, resulting from, or related to the subject matter of this Agreement including, without limitation, any and all claims, losses, liabilities, expenditures, demands or causes of action of any nature whatsoever resulting from injuries or damages sustained by any person or property. Neither Consultant nor any of its agents will be liable under this section for damages arising out of injury or damage to persons or property directly caused or resulting from the sole negligence of County or any of its officers, agents or employees. In the event any lawsuit or other proceeding is brought against County by reason of any such claim, cause of action or demand, Consultant shall, upon written notice from County, resist and defend such lawsuit or proceeding by counsel satisfactory to County or, at County's option, pay for an

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attorney selected by County to defend County. This indemnification includes attorney's fees and all costs of litigation including appellate attorney's fees and costs as well as any judgments. The parties agree that this clause shall not waive the benefits or provisions of Section 768.28, Florida Statutes, or any similar provision of law. The provisions and obligations of this section shall survive the expiration or earlier termination of this Agreement. To the extent considered necessary by County, any sums due Consultant under this Agreement may be retained by County until all of County's claims for indemnification pursuant to this Agreement have been settled or otherwise resolved; and any amount withheld shall not be subject to payment of interest by County.

16.0 Change Orders: County may at any time, as the need arises, order changes within the scope of the services without invalidating the Agreement. If such changes result in an increase or decrease in the Contract Price, or in the time required for performance of the Services, an equitable adjustment shall be authorized by way of a Change Order. County also may at any time, by issuing a Field Order, make changes in the details of the Services. Consultant shall proceed with the performance of any changes in the Services so ordered by County unless Consultant believes that such Field Order entitles it to a change in Contract Price or Time, or both, in which event Consultant shall give County written notice thereof within fifteen (15) calendar days after the receipt of the ordered change, and Consultant shall not execute such changes pending the receipt of an executed Change Order or further instruction from County.

17.0 Termination of Agreement: The Agreement or Work Authorization Assignment may be terminated by either party upon giving the other party thirty (30) calendar day's written notice. In the event of termination, County will be responsible for compensating Consultant only for the satisfactorily completed or partially completed Services up to the date of termination. Consultant shall not be entitled to recover any loss of anticipated profit.

18.0 Additional Terms and Conditions:

18.1 Advertising: Subject to Chapter 119, Florida Statutes, Consultant shall not publicly disseminate any information concerning the Agreement without prior written approval from County, including, but not limited to mentioning the Agreement in a press release or other promotional material, identifying County as a reference, or otherwise linking Consultant's name and either a description of the Agreement or the name of County in any material published, either in print or electronically, to any entity that is not a party to the Agreement.

18.2 Assignment: Neither County nor Consultant shall sell, assign or transfer any of its rights, duties or obligations under the Agreement without the prior written consent of the other Party. In the event of any assignment, Consultant remains secondarily liable for performance of the Agreement, unless County expressly waives such secondary liability.

18.3 Bankruptcy or Insolvency: Consultant shall promptly notify County in writing of the filing of any voluntary or involuntary petition for bankruptcy and/or of any insolvency of Consultant or any of its subconsultants or subcontractors who are involved in the provision of the Services under this Agreement.

18.4 Compliance with Laws: Consultant shall comply with all laws, rules, codes, ordinances, and licensing requirements that are applicable to the conduct of its business, including those of Local, State and Federal agencies having jurisdiction and authority. These laws, shall include, but not be limited to, Chapter 287, Florida Statutes, the Uniform Commercial Code, the Immigration and Nationalization Act, the Americans with Disabilities Act, the United States Occupational Safety and Health Act, the United States Environmental Protection Agency, the State of Florida Department of Environmental Protection, and all prohibitions against discrimination on the basis of race, religion, sex, creed, national origin, handicap, marital status, sexual orientation, gender identity or expression or veteran's status. Violation of such laws shall be grounds for termination of the Agreement.

18.5 Conflict of Interest: Consultant warrants that it is not aware of any contracts or arrangements, which would conflict in any manner with the performance of the Services under this Agreement. If Consultant becomes aware of a potential conflict of interest, internally or among Consultant's subconsultants or employees during the course of the Agreement, Consultant shall immediately bring the issue to the attention of the County. If at the County's sole discretion, a conflict of interest exists, the parties may waive the conflict, Consultant will end the conflict, or the County may terminate the Agreement under the Terms of Article 17 of the Agreement. Furthermore, Consultant warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for Consultant to solicit or secure this Agreement and that it has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for Consultant any fee, commission, percentage, gift or other consideration

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contingent upon or resulting from the award or making of this Agreement. Consultant, and its subconsultants at any tier, certify that they have not entered into any contract, sub-contract, or arrangement in connection with the Project covered under this Agreement, or of any property included or planned to be included in the Project, in which any member, officer, of employee of Consultant or its subconsultants, during its tenure, or for two years thereafter, has any interest, direct or indirect. Consultant, and its subconsultants at any tier, shall insert the following provision into each of their contracts and sub-contracts:

"No member, officer, or employee of the subcontractor, during their tenure or for two years thereafter, shall have any interest, direct or indirect, in this contract or the proceeds thereof."

18.6 Correction of Services: Consultant shall promptly remove from the premises all Services rejected by County for failure to comply with the Contract Documents, whether incorporated into the Project or not, and Consultant shall promptly replace and re-execute the Services in accordance with the Contract Documents and applicable laws (e.g., Americans with Disabilities Act and Florida Building Code), without additional expense to County for errors, omissions or deficiencies in the deliverables furnished, produced and or developed by Consultant or any Consultant Representative, and shall bear the expense of making good all Services of other consultant's work destroyed or damaged by such removal or replacement. All removal and replacement of Services shall be done at Consultant's expense. If Consultant does not take action to remove such rejected Services within ten (10) calendar days after receipt of written notice from County, County may remove such Services on their own and store the materials at the expense of Consultant.

18.7 County, State or Federal Funds: The County's performance and obligation to pay under this contract is contingent upon an annual appropriation from state and federal government as well as allocation by the Board of County Commissioners. Additionally, in accordance with Section 216.347, Florida Statutes, and as provided herein, Consultant may not expend any County funds for the purpose of lobbying the legislature, or local, state or federal agencies.

18.8 Debarment: Consultant certifies to the best of their knowledge and belief, that they and their principals 1) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Municipal, County, State or Federal department or agency, 2) have not, within a three-year period preceding execution of this Agreement, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records; making false statements; or receiving stolen property, 3) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated above, 4) have not within a three-year period preceding execution of this Agreement had one or more public transactions (Federal, State or local) terminated for cause or default, and 5) will advise County immediately if their status changes and will provide an explanation for the change in status.

18.9 Direct Purchase: County may purchase materials, equipment and supplies directly from the Consultant's supplier instead of through Contract, forgoing the payment of sales and use taxes.

18.10 Discriminatory Vendor: Consultant certifies that they are not subject to Section 287.134 (2)(a) which specifies that an entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a Bid on a contract with a public entity for the construction or repair of a public building or public work, may not be awarded or perform work as a contractor, supplier, sub-contractor, or consultant under a contract with any public entity, and may not transact business with public entity.

18.11 Disposal of Wastes: Consultant shall handle any waste materials generated in the performance of the Services in full compliance with all laws, regulations, and requirements of all governmental authorities and those of County. Consultant shall use only disposal facilities which have proper permits and are in full compliance with all Laws. Consultant agrees that County has the right to reject, for any reason, Consultant's use of any particular disposal facility.

18.12 Dispute Resolution: For any dispute concerning performance of the Agreement or any Work Authorization Assignment, which includes without limitation controversies based upon breach of contract,

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mistake, misrepresentation, or other cause for contract modification or rescission, County shall attempt to reach a mutual agreement as to the settlement and resolution of the dispute with Consultant. Should a mutual agreement not be reached, County shall render a decision and reduce such to writing and serve a copy on Consultant. The decision shall be final and conclusive.

18.13 Documentation: All tracings, plans, specifications, maps, deliverables, computer files and/or reports prepared or obtained under this Agreement and any Work Authorization Assignment, as well as all data collected, together with summaries and charts derived there from, will be considered works made for hire and will become the property of County upon expiration or termination of the Agreement without restriction or limitation on their use (ie. equipment, services, software, computer models, data, routines, technology, and other intellectual property incident to provide the Scope of Services). Upon delivery to County of said document(s), County will become the custodian thereof in accordance with Chapter 119, Florida Statutes. Consultant will not copyright any material and products, trademark, trade secret or patent any invention developed under this Agreement. Copies of these documents are not to be sold or distributed to third parties without the written consent of County. This Agreement has been prepared by County and reviewed by Consultant and their professional advisors and it is agreed that it should not be interpreted in favor of either County or Consultant or against County or Consultant merely because of their efforts in preparing the Agreement. The headings are for convenience only and shall not control or affect the meaning or construction of any provision of this Agreement.

18.14 Drug Free Workplace: Consultant certifies that it has in place a Drug-Free Workplace Program in accordance with the Drug-Free Workplace Act of 1988 (41 U.S.C. 702-706).

18.15 Employees, Subconsultants, Subcontractors and Agents: All Consultant employees, subconsultants, subcontractors, or agents performing any of the Services under the Work Authorization and Agreement shall be properly trained to meet or exceed any specified training qualifications and has or will secure, at its own expense, all personnel required to perform the Scope of Services required. Upon request, Consultant shall furnish a copy of licenses, certifications or other proof of qualification. All employees, subconsultants, subcontractors, or agents of Consultant must comply with all security and administrative requirements of County. County may conduct, and Consultant shall cooperate in, a security background check or otherwise assess any employee, sub-consultant, subcontractor, or agent of Consultant. County may refuse access to County Facilities or require replacement of any employee, sub-consultant, subcontractor, or agent of Consultant for cause, including, but not limited to, technical or training qualifications, quality of services, change in security status, or non-compliance with County's security or other requirements. Such refusal shall not relieve Consultant of its obligation to perform all Services in compliance with any Work Authorization and the Agreement. County may reject and bar from any County facility for cause any of Consultant's employees, subconsultants, subcontractors, or agents. County shall have the right to review and approve any subconsultants or subcontractors that are utilized by Consultant in the performance of their Services. Consultant shall be fully responsible to County for the acts and omissions of its subconsultants and subcontractors, and persons directly or indirectly employed by them. It is Consultant's responsibility to ensure that its subconsultants and subcontractors are properly licensed to do business in the State of Florida and Citrus County, as required by law and comply with insurance provisions.

18.16 Environmental Issues: All notifications regarding environmental issues or requirements shall be sent immediately to County's Contact Person. Unless directed otherwise by County, Consultant is not to contact any local, state or federal governmental agencies concerning environmental issues involving the Project Site under any Work Authorization Assignment.

18.17 Equal Employment Opportunity: Consultant shall not discriminate on the basis of race, color, sex, sexual orientation, gender identity, age, national origin, religion, and disability or handicap in accordance with the Provisions of: Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000 et seq.), Title VII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), Florida Civil Rights Act of 1992 (§ 760.10 et seq.), Title 41 CFR Part 60 for compliance with Executive Orders 11246 and 11375, Title 49 CFR 23 and Title 49 CFR 26 for Disadvantaged Business Enterprises, Age Discrimination Act of 1975 (42 U.S.C. § 6101, et seq.), Title 49 CFR 21 and Title 49 CFR 23, Nondiscrimination on the basis of handicap, Title 49 CFR 27, Americans with Disabilities Act of 1990 (42 U.S.C. 12102, et. seq.), Federal Fair Labor Standards Act (29 U.S.C. § 201, et seq.), and any other Federal and State discrimination statutes. Consultant shall furnish pertinent information regarding its employment policies and practices as well as those of their proposed subconsultants as the Secretary of Labor, or County may require. The above shall be required of any sub-consultant hired by

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Consultant. All Equal Employment Opportunity requirements shall be included in all non-exempt subconsultants entered into by Consultant. Sub-contracts entered into by Consultant shall also include all other applicable labor provisions. No sub-contract shall be awarded to any non-complying sub-consultant. Additionally, Consultant shall insert in its sub-contracts a clause requiring subconsultants to include these provisions in any lower tier sub-contracts that may in turn be made. Consultant shall comply with all state laws and local ordinances, except that any preferential consideration of local in-state subconsultants is NOT allowed.

18.18 E-Verification System: Consultant shall comply with the Executive order No. 12989 as amended, and Executive Order No. 11-116, and agrees to utilize the U.S. Department of Homeland Security's E-Verify system, https://e-verify.uscis.gov/emp, to verify the employment eligibility of: (1) all persons employed by Consultant during the contract term to perform any duties within Florida, and; (2) all persons, including subconsultants, assigned by Consultant to perform work pursuant to this Agreement. Consultants meeting the terms and conditions of the E-Verify System are deemed to be in compliance with this provision.

18.19 Force Majeure Event: Consultant shall not be considered to be in default in the performance of its obligations under this Agreement and Work Authorization Assignment, except obligations to make payments with respect to amounts already accrued, to the extent that performance of any such obligation is prevented or delayed by any cause, existing or future, which is beyond the reasonable control, and not a result of the fault or negligence of the affected party (a "Force Majeure Event"). If a party is prevented or delayed in the performance of any such obligations by a Force Majeure Event, such party shall immediately provide notice to the other party of the circumstances preventing or delaying performance and the expected duration thereof. Such notice shall be confirmed in writing as soon as reasonably possible. The party so affected by a Force Majeure Event shall endeavor, to the extent reasonable, to remove the obstacles which prevent performance and shall resume performance of its obligations as soon as reasonably practicable. A Force Majeure Event shall include, but not be limited to acts of civil or military authority (including courts or regulatory agencies), acts of God (excluding normal or seasonal weather conditions), war, riot, or insurrection, inability to obtain required permits or licenses, hurricanes and severe floods.

18.20 Governing Law and Venue: The Agreement shall be governed in accordance with the laws of the State of Florida. In the event of litigation with respect to the obligation of the parties to the Agreement, the jurisdiction and venue of such action shall be an appropriate State Court in Citrus County, Florida.

18.21 Governmental Restrictions: If Consultant believes that any governmental restrictions have been imposed that require alteration of the methods used in the performance of the Services, Consultant shall immediately notify County in writing, indicating the specific restriction. County reserves the right, and the complete discretion, to accept any such alteration or to cancel the Agreement and/or Work Authorization Assignments at no further expense to County.

18.22 Immigration and Nationality Act: Consultant shall comply with all immigration laws as outlined in 8 USC § 1324a - Unlawful employment of aliens. County will not intentionally award County contracts to any Consultant who knowingly employs unauthorized Alien workers. Any violation of the employment provisions outlined in the Immigration and Nationality Act throughout the term of any Agreement with County may result in immediate termination of the Agreement. County will consider the employment of unauthorized aliens a violation of Section 274A (e) of the Immigration and Nationality Act. Such violation will be cause for unilateral cancellation of the Agreement, by County, if Consultant knowingly employs unauthorized aliens.

18.23 Inspection, Performance, Supervision: County reserves the right to inspect the Services provided by Consultant, whether partially or fully completed, at any time, as deemed appropriate by County for the purpose of ensuring Consultant's performance under the Agreement. Such inspections performed by County, shall not be construed as a final approval of Consultant's Service, and shall not relieve Consultant from its obligations under the Agreement or any Work Authorization Assignment. County reserves the right to inspect, at any reasonable time with prior notice, Consultant's facilities to assess conformity of the provision of the Services with the Agreement or Work Authorization Assignment requirements. County reserves the right to investigate or inspect, at any time, whether the provision of the Services complies with the Agreement or Work Authorization Assignment requirements. Consultant shall at all times during the Agreement term remain responsive and responsible. Consultant must be prepared, if requested by County, to present evidence of experience, ability, and financial standing, as well as a statement as to capacity of Consultant for the performance of the provision of the Services covered under the Agreement and Work Authorization

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Assignments. If County determines that Consultant does not meet these qualifying conditions, or that the Services proposed to be furnished do not meet the specified requirements, or that performance is untimely, County may terminate the Work Authorization Assignment or Agreement. This paragraph shall not mean or imply that it is obligatory upon County to make an investigation either before or after award of the Agreement, but should County elect to do so, Consultant is not relieved from fulfilling all Agreement requirements. Consultant shall supervise and direct the performance of its Services and shall be solely responsible for the means, methods, techniques, sequences, and safety of construction. Consultant will employ and maintain at the Project Site a supervisor or superintendent who shall have been designated in writing by Consultant as Consultant's representative at the Project Site. The supervisor or superintendent shall have full authority to act on behalf of Consultant and all communications given to the supervisor or superintendent shall be as binding as if given directly to Consultant. The supervisor or superintendent shall be present on the Project Site at all times as required to perform adequate supervision and coordination of Consultant's Services. County reserves the right to enter into Agreements with other firms or entities to assist County with its review of the deliverables, any project component(s) and the work.

18.24 Inspector General: Consultant agrees to comply with the Inspector General in any investigation, audit, inspection, review, or hearing performed pursuant to Section 20.055, Florida Statutes.

18.25 Lawful Claims and Demands: Should any outstanding claims by subconsultants or suppliers incurred in the performance of the Services materialize after County has made Payment to Consultant, Consultant will indemnify and save County harmless from such claims. Acceptance by Consultant of payment shall be and shall operate as a release to County of all claims and all liabilities to Consultant, other than claims in stated amounts as may be specifically excepted by Consultant for things done or furnished in connection with the provision of the Services, and for every act and neglect of County and others relating to or arising out of the provision of the Services covered under this Agreement or Work Authorization Assignments. Any payment, however final or otherwise, shall not release Consultant or its sureties from any obligations under the Agreement.

18.26 Lobbying: Consultant shall not, in connection with the Agreement, directly or indirectly (1) offer, confer, or agree to confer any pecuniary benefit on anyone as consideration for any County officer or employee's decision, opinion, recommendation, vote, other exercise of discretion, or violation of a known legal duty, or (2) offer, give, or agree to give to anyone any gratuity for the benefit of, or at the direction or request of, any County officer or employee. For purposes of clause (2), "gratuity" means any payment of more than nominal monetary value in the form of cash, travel, entertainment, gifts, meals, lodging, loans, subscriptions, advances, deposits of money, Services, employment, or contracts of any kind.

18.27 Local Preference: Not Applicable in this Agreement

18.28 Materials, Services, and Facilities: It is understood that, except as otherwise specifically stated in the Contract Documents, Consultant shall provide and pay for all materials, labor, tools, equipment, water, light, power, transportation, supervision, temporary construction of any nature, and all other services and facilities of any nature whatsoever necessary to execute, complete, and deliver the Services within the specified time.

18.29 Non-Collusion: Consultant agrees that neither it, nor any of its officers, partners, agents or employees have entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of a free competitive solicitation in connection with this Agreement, and that Consultant intends to do the work with its own bonafide employees or subconsultants and has not provided a Response for the benefit of another consultant. Furthermore, Consultant certifies that its affiliates, subsidiaries, directors, officers, and employees are not currently under investigation by any governmental authority and have not in the last ten (10) years been convicted or found liable for any act prohibited by law in any jurisdiction, involving conspiracy or collusion with respect to submitting a Response on any public contract.

18.30 Patent and Copyright Responsibility: Any material, design or supplied specified by Consultant or supplied by Consultant pursuant to this Agreement shall not knowingly infringe any patent or copyright, and Consultant shall be solely responsible for securing any necessary licenses required for patented or copyrighted material utilized by Consultant in the performance of the services.

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18.31 Project Site Conditions: Consultant shall be deemed to have examined the Project Site, if applicable and to have secured full knowledge of all conditions under which the Services are to be executed and completed.

18.32 Protection of Persons: Consultant will be responsible for the safety of its employees and the employees of its subconsultants and subcontractors, during the provision of their Services. Consultant will be responsible for initiating, maintaining and supervising all safety programs in connection with the provision of their Services in accordance with applicable safety standards and regulations, as promulgated by the United States Occupational Safety and Health Act and those of County. Consultant shall report promptly to County any accident or unusual occurrence during the performance of the Services, including personal injury or death to any Consultant employee, sub-consultant or subcontractor employee or any member of the public, or any damage to any of County's property, the Project Site, or adjacent property.

18.33 Public Entity Crime: Pursuant to 287.133, Florida Statute, person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, response, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, response, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, responses, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017, Florida Statutes for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.

18.34 Relationship: Consultant is an independent Contractor to County in performing its Services under this Agreement and is not an employee, agent, joint-venture, or partner of County.

18.35 Risk of Loss: Until the Services have been accepted by County, risk of loss or damage to any work product, whether partially or fully completed, that is associated with the Services shall remain with Consultant.

18.36 Schedules, Reports and Records: Consultant shall submit to County cost schedules, progress schedules, estimates, records, reports, and any other data, as related to the provision of the Services covered under the Agreement or Work Authorization Assignment. Furthermore, County reserves the right to inspect and audit Consultant's books and records relating to the Agreement, when deemed appropriate by County. All schedules, reports and records of Consultant, as they relate to the Agreement or Work Authorization Assignment, shall be retained by Consultant for a period of five (5) years from the date of final payment under the Agreement.

18.37 Scrutinized Companies: Consultant certifies that it is not listed on (a) the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, Florida Statues, or is engaged in a boycott of Israel; (b) the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to Section 215.473, Florida Statutes; or (c) is engaged in business operations in Cuba or Syria. Consultant further understands and accepts that any contract issued as a result of this Bid shall be subject to Section 287.135, Florida Statutes, and subject to immediate termination by County in the event there is any misrepresentation or false certification on the part of Consultant.

18.38 Security and Confidentiality: Consultant shall comply fully with all security procedures of County in the performance of the Agreement. Consultant shall not divulge to third parties any information obtained by Consultant or its agents, subconsultants, subcontractors, officers or employees in the course of the provision of the Services without written consent of County. However, Consultant shall be permitted to release information to third parties if such information is publicly available through no fault of Consultant, information that Consultant developed independently without relying on County's information, or information that is otherwise obtainable under State and Federal law as a public record. To ensure confidentiality, Consultant shall take appropriate steps as to its personnel, agents, subconsultants and subcontractors. The warranties of this paragraph shall survive the Agreement.

18.39 Severability: If a court deems any provision of this Agreement void or unenforceable, that provision shall be enforced only to the extent that it is not in violation of law or is not otherwise unenforceable and all other provisions shall remain in full force and effect.

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18.40 Survival: All express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion or termination for any reason.

18.41 Taxes: Consultant shall pay all sales, consumer, use and other similar taxes required to be paid by Consultant in accordance with the laws and regulations of the State of Florida which are applicable to the provision of the Services under the Agreement or Work Authorization Assignment. County will not pay for any personal property taxes levied on Consultant or for any taxes levied on Consultant's employees' wages. County is a political subdivision of the State of Florida and holds a State of Florida Sales Tax Exemption Certificate (No. 85-8012621778C-1). All purchases made by County directly from a dealer, distributor or manufacturer are exempt from sales, consumer, use and other similar taxes.

18.42 Waiver: The delay or failure by County to exercise or enforce any of its rights under this Agreement shall not constitute or be deemed a waiver of County's right thereafter to enforce those rights, nor shall any single or partial exercise of any such right preclude any other or further exercise thereof or the exercise of any other right by County.

18.43 Workforce Labor: County believes that the hiring of workforce labor by contractors to whom County awards contracts should, to the maximum extent, be citizens within its boundaries that are unemployed or seeking work for the first time. To that extent, County has agreed to notify Career Source CLM of all awards involving construction and other types of services. Career Source CLM is a local business-led organization that plans and coordinates quality employment and training services for businesses and individual career seekers in Citrus County. Contractor will be contacted by Career Source CLM, to discuss hiring through its staff and services. Contractor's participation with Career Source CLM is not required as a condition of this Agreement, but rather an opportunity for greater support for the community of Citrus County and Contractor in hiring assistance.

19.0 Authority: Each person signing the Agreement warrants that he or she is duly authorized, qualified, duly organized to do business under the laws of the State of Florida and to bind the respective party to the Agreement.

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IN WITNESS WHEREOF, this Agreement is accepted by the Parties as of the date noted below.

Signature of Witness (1)

John Howard
Printed Name of Witness (1)

Signature of Witness (2)

Melissa Boyer
Printed Name of Witness (2)

CAUSSEAUX, HEWETT, & WALPOLE, INC. dba CHW

By: _____
ROBERT J. WALPOLE, P.E., CEO/ PRESIDENT

STATE OF Florida

COUNTY OF Alachua

The foregoing instrument was acknowledged before me, by means of ☑ physical presence or ☐ online notarization, this 15th day of March, 2022, by Robert Walpole as President who is ☑ personally known to me or ☐ who produced _____ as identification.

Witness my hand and official seal this 15th day of March, 2022.

Official use only

Shannon W. Braddy
NOTARY PUBLIC Signature
Printed Name: Shannon W. Braddy
Commission No.: GG 233581
Expiration Date: 10/28/22

SEAL

SHANNON W BRADDY
MY COMMISSION # GG 233581
EXPIRES: October 28, 2022
Bonded Thru Notary Public Underwriters

ATTEST:

_____
ANGELA VICK, CLERK

CITRUS COUNTY, FLORIDA, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA

BY: _____
RONALD E. KITCHEN, JR., CHAIRMAN

DATE: _____

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CHW
Professional Consultants

PLANNING DESIGN SURVEYING ENGINEERING CONSTRUCTION

~~December 23, 2021~~ *Revised February 25, 2022*

Mr. Michael Sherman, AICP
Growth Management Director
3600 W. Sovereign Path, Suite 113
Lecanto, FL 34461
(352) 527-5226
Michael.sherman@citrusbocc.com

RE: Proposal for Professional Consulting Services Related to RFP #21-151

Dear Mr. Sherman:

CHW greatly appreciates the #1 ranking amongst the teams that responded to RFP #21-151 Professional Services to Develop Comprehensive Plan Amendments and Land Development Code updates for the County Road (CR) 486 Interchange Management Area (IMA). We provide this proposal in accordance with the Request for Qualifications document and the CHW response package submitted on October 13, 2021. We look forward to successfully negotiating a contact based on this scope of services and working with Citrus County staff and residents to provide a final product that will make the entire community proud.

All meetings identified in this scope or services are intended to be in-person meetings. Should conditions change due to public health concerns, a virtual format such as Zoom or Microsoft Teams will be utilized to conduct the meetings.

The client must provide the following items:

1. Confirmation / approval of this Scope of Services.

CHW will provide the following scope of services:

A. Project Initiation

During this phase of the project the CHW Team will:

1. Review relevant plans, studies, and documents provided by Citrus County staff.
2. Review data and information resulting from the Cardinal Street IMA process.
3. Create a GIS map set of the project area based on publicly available data, including:
   - Aerial Map;
   - Future Land Use and Zoning Maps; and
   - Environmental Characteristics Map.
4. Administer a kick-off meeting with Citrus County staff. (±6 CHW Team members in attendance)
5. Attend a site visit of the CR 486 IMA and tour of the proposed Suncoast Parkway extension route through Citrus County.
6. Prepare meeting minutes from the kick-off meeting and distribute to Citrus County staff and the CHW Team.
7. Prepare an Estimated Project Schedule for approval by Citrus County staff.
8. Prepare a Public Engagement Plan.
9. Conduct a weekly phone call between the Project Manager and the Citrus County Growth Management Director.

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B. Data Collection & Analysis

During this phase of the project the CHW Team will:

1. Initiate data collection related to the project area, including:
   - Existing land use pattern analysis;
   - Vacant land analysis;
   - Map approved and proposed development in the project area;
   - Analyze traffic data;
   - Identify economic drivers;
   - Identify existing amenities in or near the project area, i.e. Suncoast Trail;
   - Existing and projected demographic data;
   - Environmental analysis; and
   - Site visit and photo documentation.
2. Administer a total of four (4) in-person stakeholder meetings. Stakeholder groups will at a minimum include representatives from Citrus County Builders Association, Citrus County Chamber of Commerce, Citrus County Tourist Development Council, Citrus County Economic Development Council, Citrus County School District, Citrus County Realtor's Association, Pine Ridge Homeowners' Association, Meadowcrest Homeowners' Association, and Black Diamond Homeowners' Association.
3. Administer one (1) in-person Open House Community Workshop to gather input from the public and provide an opportunity for interested parties to interact with the CHW Team and County staff.
4. Create a survey that can be posted on the County's website to collect data from members of the public that were not able to attend the Open House Community Workshop.
5. Administer a meeting with Citrus County Growth Management Administration to provide an update on the project's process and report the findings from the data collection efforts to-date.
6. Design and manage an interactive website to enhance community input and engagement. This website will be similar to the active websites for the Cardinal Street IMA and the SR 44 IMA.

C. Synthesis & Alternatives

During this phase of the project the CHW Team will:

1. Prepare up to three (3) alternatives for the CR 486 IMA boundary based on the data analysis and public input and provide to the Citrus County Land Development Division and Growth Management Administration for review, feedback, and direction.
2. Prepare a draft list of permitted uses within the CR 486 IMA and a future land use strategy for each of the boundary alternatives and provide to the Citrus County Land Development Division and Growth Management Administration for review, feedback, and direction.
3. Prepare draft Comprehensive Plan amendments that identify the land development strategy for the CR 486 IMA and establish the framework and guidance for the new Land Development Code (LDC) development standards. The draft Comprehensive Plan Amendments will be provided to the Citrus County Land Development Division and Growth Management Administration for review, feedback, and direction.
4. Prepare illustrated and textual LDC updates to implement the Goals, Objectives, and Policies established in the proposed Comprehensive Plan text amendments. The draft LDC updates will be provided to the Citrus County Land Development Division and Growth Management Administration for review, feedback, and direction.
5. Administer a meeting with the Citrus County Land Development Division to review and discuss the feedback and direction received on the proposed Comprehensive Plan amendments and LDC updates.
6. Revise the proposed Comprehensive Plan amendments and LDC updates based on feedback and direction received from the Citrus County Land Development Division and Growth Management Administration.

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7. Prepare amendments to the Future Land Use Map and Land Use Atlas Map that reflect the proposed CR 486 IMA boundaries, proposed Comprehensive Plan text amendments, and the proposed LDC updates.

D. Recommendations

During this phase of the project the CHW Team will:

1. Prepare a PowerPoint presentation for use at all meetings and workshops identified in this section.
2. Administer one (1) joint meeting with the Citrus County Land Development Division and Growth Management Administration to review the revised version of the Comprehensive Plan text amendments, the LDC updates, the FLUM revisions, and the Land Use Atlas Map update.
3. Administer one (1) workshop with the Citrus County Planning and Development Committee to review the revised version of the Comprehensive Plan text amendments, the LDC updates, the FLUM revisions, and the Land Use Atlas Map update.
4. Administer (1) workshop with the Citrus County Board of County Commissioners (BOCC) to review the revised version of the Comprehensive Plan text amendments, the LDC updates, the FLUM revisions, and the Land Use Atlas Map update.
5. Revise and finalize the CR 486 IMA boundary, Comprehensive Plan text amendments, FLUM amendment, LDC updates, and Land Use Atlas Map update based on feedback and direction received at the meetings and workshops identified in this section.
6. Submit the revised and finalized materials to the Citrus County Land Development Division and Growth Management Administration for final review.

E. Implementation

During this phase of the project the CHW Team will:

1. Administer one (1) in-person Community Workshop to provide an update on the project's process and present the proposed Comprehensive Plan amendments and LDC updates. The Community Workshop will also be streamed live on a virtual meeting format, i.e. Zoom, Microsoft Teams, etc., and will also be recorded and posted on the County's website for on-demand viewing.
2. Prepare the following applications for approval through the Citrus County Development Review process:
   - Comprehensive Plan Text Amendment;
   - FLUM Amendment;
   - Land Development Code revisions; and
   - Land Use Atlas Map amendments.
3. Attend one (1) Planning and Development Committee public hearing to represent the four (4) applications.
4. Attend one (1) Citrus County BOCC Transmittal Hearing / First Reading to represent the applications.
5. Coordinate with the Florida Department of Economic Opportunity (DEO) to discuss and address review comments, as necessary.
6. Revise application materials, as necessary, to address DEO's review comments.
7. Attend one (1) Citrus County BOCC Adoption Hearing / Second Reading to represent the applications.
8. Prepare a "User's Guide" document that summarizes the changes and makes it easier for property owners, developers, and design professionals to understand the goals for IMA and the development standards that implement these goals.

Fees

Section	Description	Fee
A.	Project Initiation	$ 15,130.00
B.	Data Collection & Analysis	$ 55,355.00
C.	Synthesis & Alternatives	$ 69,690.00
D.	Recommendations	$ 26,525.00
E.	Implementation	$ 27,510.00
Total		**$ 194,210.00**

This proposal represents our best effort to provide complete professional representation of your project and provide a professionally administered scope of services. Our fee structure is prepared accordingly. If unforeseen public opposition, community disinterest, or legal challenges arise, legal representation may be required on your part. We will inform you accordingly. In addition, our fees may be adjusted as needed, based on our standard hourly rates to compensate for additional professional representation through the process should any of the above arise.

We trust this proposal meets with your acceptance and approval. The Scope of Services and Fees outlined in this proposal are valid for 60 days from this date. If the Standard Agreement is not fully executed within that time, we will need to provide you with an updated proposal and agreement. Should you have any questions, please feel free to contact me at (352) 331-1976 or craigb@chw-inc.com. We look forward to working with you on this project.

Sincerely,
CHW

Craig Brashier, AICP
Director of Planning

N:\2021\21-0409\Admin & Information\02_Proposal & Contracts\Client\Drafts\PROP 220225_Citrus County CR 486 IMA_FINAL.docx

Attachment: 4-26-22 RFQ 21-151 Agenda Docs (20164 : RFQ 21-151 Prof Srvs to develop CPA and LDC Updates to CR 486 Interchange; CHW)

CITRUS COUNTY CR486
HOURS & FEES ESTIMATE

Project	**RFP #21-151**
Client	Michael Sherman, AICP
Date	February 22, 2022
Prepared By	CHW

TASK NO.	ITEM	Project Team Subtotal Hours	Fee
A	**PROJECT INITIATION**		
	Citrus County plans and documents review	10	$ 1,790.00
	Review Cardinal Street IMA process	7	$ 1,175.00
	GIS map creation	2	$ 340.00
	Kick-off meeting with county staff	17	$ 3,145.00
	Site visits and tour of extension route	23	$ 4,285.00
	Prepare meeting minutes and distribute	1	$ 170.00
	Prepare Estimated Project Schedule for approval by staff	3	$ 525.00
	Prepare a Public Engagement Plan	2	$ 370.00
	Weekly Phone Call with Citrus County GM Director	18	$ 3,330.00
		0	$ -
	QC/QA	0	$ -
	Project Management	0	$ -
	Task Subtotal	**83**	**$ 15,130.00**
B	**DATA COLLECTION & ANALYSIS**		
	Initiate data collection	18	$ 2,730.00
	Stakeholder meetings (4)	82	$ 14,730.00
	Open House Community Workshop	29	$ 5,145.00
	Survey	38	$ 6,650.00
	Update meeting with Growth Management staff	16	$ 2,840.00
	Interactive Website Design and Management	104	$ 18,260.00
		0	$ -
	Website Software	0	$ 5,000.00
	Project Management	0	$ -
	Task Subtotal	**287**	**$ 55,355.00**
C	**SYNTHESIS & ALTERNATIVES**		
	Alternative preparation (3)	64	$ 10,160.00
	Prepare draft list of permitted uses and FLU strategy	22	$ 3,830.00
	Prepare Comprehensive Plan Amendments	77	$ 13,185.00
	Prepare illustrated/textual LDC updates per CPA	126	$ 22,710.00
	Meeting with Land Development Division to review work	17	$ 2,835.00
	Revise proposed CPA/LDC updates	52	$ 9,260.00
	Prepare amendments to FLU map and Land Use Atlas	38	$ 6,730.00
		0	$ -
	QC/QA	4	$ 980.00
	Project Management	0	$ -
	Task Subtotal	**400**	**$ 69,690.00**
D	**RECOMMENDATIONS**		
	Prepare PPT for meetings and workshops	22	$ 3,530.00
	Joint meeting with LDD & GMA staff	22	$ 3,890.00
	Workshop with Planning and Development Committee	27	$ 4,795.00
	Workshop with BOCC	30	$ 5,450.00
	Revise and finalize all materials per workshop feedback	38	$ 6,830.00
	Submit revised and finalized materials for final review	6	$ 1,050.00
		0	$ -
	QC/QA	4	$ 980.00
	Project Management	0	$ -
	Task Subtotal	**149**	**$ 26,525.00**
D	**IMPLEMENTATION**		
	Community Workshop	34	$ 5,950.00
	Prepare applications for Development Review process	28	$ 4,940.00
	Attend P&D Committee public hearing	22	$ 4,060.00
	Attend BOCC Transmittal Hearing/First Reading	22	$ 4,060.00
	Coordination with DEO	3	$ 525.00
	Revise application materials as necessary	6	$ 1,050.00
	Attend BOCC Adoption Hearing/Second Reading	17	$ 2,975.00
	Prepare a "User's Guide" document	20	$ 3,460.00
		0	$ -
	QC/QA	2	$ 490.00
	Project Management	0	$ -
	Task Subtotal	**154**	**$ 27,510.00**
	PROJECT TOTAL	**1073**	**$ 194,210.00**

Attachment: 4-26-22 RFQ 21-151 Agenda Docs (20164 : RFQ 21-151 Prof Srvs to develop CPA and LDC Updates to CR 486 Interchange; CHW)

AGENDA MEMORANDUM

FROM:	Colleen Scott, Management & Budget Director
SUBJECT:	RFQ 033-12 Amendment No. 2; Crystal River Airport Fixed Base Operator Lease; Crystal Aero Group
AGENDA DATE:	**April 26, 2022**

BRIEF OVERVIEW:

On March 26, 2013, the County entered into an Agreement with Crystal Aero Group, Inc. to provide fixed based operations services at the Crystal River Airport for a term of five (5) years renewable for three (3) additional five years terms.

On May 9, 2017, staff amended the Agreement to extend the duration of the Agreement to May 8, 2022.

Staff desires to amend the agreement to exercise the second renewal period extending the duration of the agreement to May 8, 2027.

There is no cost increase associated with the Amendment.

BUDGET IMPACT/FUNDING SOURCE:

Account No.	Account Title	Current Budget	YTD Expenditures	Encumbrances	Available Balance
N/A	N/A	N/A	N/A	N/A	N/A

$3,200 monthly revenue.

RECOMMENDED ACTION:

Approve and Authorize the Chairman to execute Amendment No. 2 to the Agreement between Citrus County, Florida, and Crystal Aero Group, Inc. to provide fixed based operation services at the Crystal River Airport through May 8, 2027.

Board of County Commissioners

DEPARTMENT OF PUBLIC WORKS
ENGINEERING

3600 W. Sovereign Path, Suite 241
Lecanto, FL 34461

Telephone: (352) 527-5446 Fax: (352) 527-5476
Citrus Springs/Dunnellon area - Toll Free (352) 489-2120

TO: Linda Morse, Purchasing Manager

THRU: Brian Kauffman, PE, Engineering Director BCK

FROM: Quincy D. Wylupek, Engineering Project Manager QDW

DATE: March 18, 2022

SUBJECT: RFQ 12-033, Crystal River Airport Fixed Base Operator Agreement

As noted in the attached email, the subject agreement will expire on May 8, 2022.

County staff and the Fixed Base Operator, Crystal Aero Group, would like to amend the agreement to extend the time in accordance with Article I of the agreement. This will be the second of three five-year renewal periods.

Please let me know if you need any other information.

Thank you.

Attachment: RFQ 033-12 Agenda Docs 04.01.22 (20229 : RFQ 033-12 Amendment No. 2; Crystal River Airport Fixed Base Operator Lease;

Quincy D. Wylupek

From: Georgette R. Brock
Sent: Friday, March 4, 2022 1:15 PM
To: Quincy D. Wylupek
Cc: Brian C. Kauffman; Linda L. Morse; Karin J. McMahon
Subject: RFQ 12-033, Fixed Base Operator of Crystal River Airport

Importance: High

Hi Quincy,

This Agreement is up for renewal on May 8, 2022, and I have not received a request from you to renew. I know we spoke about this approximately a month ago and you said you might be doing some changes but I want to put out a reminder if you are going to renew we need this quickly as the amendment has to be developed, reviewed and approved by legal and then sent to the vendor for signature. It would need to be on the April 26, 2022, agenda in order to get renewed.

Please let me know your intent ASAP.

Sincerely,

Georgette R. Brock

Georgette R. Brock, MBA, FCCM, CPPB
Purchasing & Contracts Specialist
Citrus County. Florida
3600 W Sovereign Path, Ste 266
Lecanto, FL 34460
352-527-5203 (Direct Line)
352-527-5457 (Purchasing Direct Line)
352-527-5424 (Fax)
Georgette.brock@citrusbocc.com

Attachment: RFQ 033-12 Agenda Docs 04.01.22 (20229 : RFQ 033-12 Amendment No. 2; Crystal River Airport Fixed Base Operator Lease;

AIRCRAFT
AVA 01 21 02 18

Harco National Insurance Company
Certificate of Insurance

THIS IS TO CERTIFY TO: Citrus County, Florida, a political subdivision of State of FL
3600 W. Sovereign Path, Suite 180
Lecanto, FL 34461

THAT THE FOLLOWING POLICY OF INSURANCE HAS BEEN ISSUED TO:
Crystal Aero Group, Inc. and its individual executive officers and shareholders
PO Box 2050
Crystal River, FL 34423

AIRCRAFT POLICY NO. AVC100160-01
POLICY PERIOD: FROM 02/16/2022 TO 02/16/2023
INSURANCE COMPANY: Harco National Insurance Company

LIABILITY COVERAGES	LIMITS OF LIABILITY EACH PERSON	LIMITS OF LIABILITY EACH **OCCURRENCE**
Bodily Injury Excluding **Passengers**	$ XXX	$
Property Damage	$	$ XXX
Passenger Bodily Injury	$	$ XXX
Single Limit **Including Passengers,**	$	$ 1,000,000.
with **Passenger** Liability Limited to	$ 100,000.	$

PHYSICAL DAMAGE COVERAGES

REGISTRATION NUMBER	MAKE AND MODEL	YEAR	INSURED VALUE	PHYSICAL DAMAGE COV.	DEDUCTIBLES NOT IN-MOTION	DEDUCTIBLES IN-MOTION INGESTION MOORING
See attached Schedule						
			$		$	$
			$		$	$

PHYSICAL DAMAGE Coverage Identified F. **All Risk** G. Not **in Motion**

OTHER COVERAGES/CONDITIONS/REMARKS: See attached Forms AVA 00 52 and AVA 01 10.

A Certificate of Insurance is issued as a matter of information only and confers no rights upon the certificate holder. A Certificate of Insurance does not amend, extend, or alter the coverage, terms, exclusions, conditions, or other provisions afforded by the policies referenced therein.
If the policy referenced above is cancelled before the expiration date, notice of cancellation shall be provided to the certificate holder if such notice of cancellation has been included within this policy and/or endorsements attached thereto.

Certificate Number 1

Date of Issue: 03/02/2022

By

(Authorized Representative)

Attachment: RFQ 033-12 Agenda Docs 04.01.22 (20229 : RFQ 033-12 Amendment No. 2; Crystal River Airport Fixed Base Operator Lease;

POLICY NUMBER: AVC100160-01

REGISTRATION NUMBER	MAKE AND MODEL	YEAR	INSURED VALUE	PHYSICAL DAMAGE COVERAGE	DEDUCTIBLES NOT IN-MOTION	DEDUCTIBLES IN-MOTION INGESTION MOORING
N6426T	CESSNA 182 RG	1985	$150,000	F.	$2,500	10% of IV
N5102E	CESSNA 172	1978	$80,000	F.	$2,500	10% of IV
N737HW	CESSNA 172	1977	$80,000	F.	$2,500	10% of IV
N6158G	CESSNA 172	1979	$80,000	F.	$2,500	10% of IV
N739JB	CESSNA 172	1978	$90,000	F.	$2,500	10% of IV
N739AG	CESSNA 172	1978	$80,000	F.	$2,500	10% of IV
N9608H	CESSNA 172	1975	$80,000	F.	$2,500	10% of IV
N19226	CESSNA 150	1972	$30,000	G.	$2,500	N/A
N7692U	CESSNA 150	1976	$30,000	G.	$2,500	N/A
N67000	BEECH 76	1979	$150,000	F.	$5,000	10% of IV
N340JC	CESSNA 340	1979	$190,000	F.	$5,000	10% of IV
N4604N	CESSNA 340	1980	$190,000	F.	$5,000	10% of IV
N2015W	BEECH 35	1965	$90,000	F.	$5,000	10% of IV
N90AV	CHAMPION 7KCAB	1974	$45,000	F.	$5,000	10% of IV

Certificate Number 1

Date of Issue: 03/02/2022

Attachment: RFQ 033-12 Agenda Docs 04.01.22 (20229 : RFQ 033-12 Amendment No. 2; Crystal River Airport Fixed Base Operator Lease;

Harco National Insurance Company

Certificate of Insurance

Certificate Holder: Citrus County, Florida, a political subdivision of State of FL, 3600 W. Sovereign Path, Suite 180, Lecanto, FL 34461

Named Insured: Crystal Aero Group, Inc. and its individual executive officers and shareholders
PO Box 2050, Crystal River, FL 34423

Policy Period: From 02/16/2022 To 02/16/2023

Policy Number: AVG000706-01

Issuing Company: Harco National Insurance Company

Aviation Commercial General Liability	Limits of Insurance
General Aggregate Limit	$2,000,000
Premises - Each Occurrence Limit	$1,000,000
Property Damage Deductible	$N/A
Medical Expense – Each Person Limit	$5,000
Damage to Premises Rented to You – Any One Fire Limit	$50,000
Personal and Advertising Injury – Aggregate Limit	$N/A
Products – Completed Operations	
Aggregate Limit	$1,000,000
Occurrence Limit	$1,000,000
Each Person Limit	$N/A
Hangarkeepers Liability	
Each Aircraft – Limit	$200,000
Each Loss – Limit	$200,000
Deductible Each Turbine Powered Aircraft	$5,000
Deductible Each Other Aircraft	$5,000

OTHER COVERAGES/CONDITIONS/REMARKS: **See attached Form AVG 00 54.**

A Certificate of Insurance is issued as a matter of information only and confers no rights upon the certificate holder. A Certificate of Insurance does not amend, extend, or alter the coverage, terms, exclusions, conditions, or other provisions afforded by the policies referenced therein.

If the policy referenced above is cancelled before the expiration date, notice of cancellation shall be provided to the certificate holder if such notice of cancellation has been included within this policy and/or endorsements attached thereto.

By _____
(Authorized Representative)

Certificate Number: 1

Date of Issue: 03/02/2022

Attachment: RFQ 033-12 Agenda Docs 04.01.22 (20229 : RFQ 033-12 Amendment No. 2; Crystal River Airport Fixed Base Operator Lease;

POLICY NUMBER: AVC100160-01
Endorsement No: 11
Effective Date: 02/16/2022
Premium: N/A

AIRCRAFT
AVA 00 52 02 18

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED ENDORSEMENT

This endorsement modifies insurance provided under the following:

AIRCRAFT COVERAGE FORM

SCHEDULE

Name Of Person(s) Or Organization(s):	FAA Certificate No.:	Description of Aircraft
Citrus County, Florida, a political subdivision of State of FL 3600 W. Sovereign Path, Suite 180 Lecanto, FL 34461		
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.		

The person(s) or organization(s) shown in the Schedule above are included as additional **insured(s)**, subject to the following:

Only the clause(s) indicated by an "X" shall apply

☐ 1. The scheduled person(s) or organization(s) are included as additional **insured(s)**.

☐ 2. The scheduled person(s) or organization(s) are the registered owner the **aircraft** shown in the Schedule above and are included as additional **insured(s)**.

☐ 3. The scheduled person(s) or organization(s) are included as additional **insured(s)** but only under liability coverages.

☒ 4. The scheduled person(s) or organization(s) are included as additional **insured(s)** under liability coverages, but only with respect to the operations of the **Named Insured**.

☐ 5. The scheduled person(s) or organization(s) are included as additional **insured**(s) but only with respect to the operations of the **Named Insured**.

☒ However, the insurance extended by this endorsement does not apply to, and no person or organization named in the Schedule is an additional **insured** for, loss or damage that arises out of the design, manufacture, modification, repair, sale, or servicing of any **aircraft**.

All other provisions of this Policy remain the same.

Attachment: RFQ 033-12 Agenda Docs 04.01.22 (20229 : RFQ 033-12 Amendment No. 2; Crystal River Airport Fixed Base Operator Lease;

Includes copyrighted material of Insurance Services Office, Inc.

POLICY NUMBER: AVC100160-01
Endorsement No: 14
Effective Date: 02/16/2021
Premium: N/A

AIRCRAFT
AVA 01 10 02 18

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF SUBROGATION

This endorsement modifies insurance provided under the following:

AIRCRAFT COVERAGE FORM

FAA Registration No. See Physical Damage Endorsement

Individual or Entity to which this waiver applies:

Citrus County, Florida, a political subdivision of State of FL, 3600 W. Sovereign Path, Suite 180, Lecanto, FL 34461

Solely, with respect to the **aircraft** identified above, the Company and the **Aviation Managers** waive any right of subrogation against the Individual or Entity named above. However, this waiver shall not prejudice the Company's right of subrogation or other recourse for damages arising from the design, manufacture, modification, repair, sale, or servicing of the above **aircraft** by the above named Individual or Entity.

All other provisions of this Policy remain the same.

Includes copyrighted material of Insurance Services Office, Inc.

Attachment: RFQ 033-12 Agenda Docs 04.01.22 (20229 : RFQ 033-12 Amendment No. 2; Crystal River Airport Fixed Base Operator Lease;

POLICY NUMBER: AVG000706-01
Endorsement No: 2
Effective Date: 02/16/2022
Premium: N/A

AVIATION GENERAL LIABILITY
AVG 00 54 02 18

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

AVIATION GENERAL LIABILITY COVERAGE FORM

SCHEDULE

Name of Person(s) or Organization(s):

Citrus County, Florida, a political subdivision of State of FL
3600 W. Sovereign Path, Suite 180
Lecanto, FL 34461

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

SECTION II – WHO IS AN INSURED is amended to include as an **Insured** the person(s) or organization(s) shown in the Schedule as an **Insured** but only with respect to liability arising out of your ongoing operations.

This insurance does not apply to any damages arising from or included in the "products-completed operations hazard".

All other provisions of this Policy remain the same.

Attachment: RFQ 033-12 Agenda Docs 04.01.22 (20229 : RFQ 033-12 Amendment No. 2; Crystal River Airport Fixed Base Operator Lease;

 Includes copyrighted material of Insurance Services Office, Inc.

CRYSAER-01 JCOLE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 3/8/2022

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

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

PRODUCER	CONTACT NAME: Sean Kerr
Chappell, Smith & Associates 1006 Merylinger Court PO Box 681209 Franklin, TN 37067	PHONE (A/C, No, Ext): (615) 435-8300 FAX (A/C, No): (615) 435-8330 E-MAIL ADDRESS: skerr@chappellsmith.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Starr Indemnity & Liability Co.	
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED

Crystal Aero Group, Inc. and its individual executive officers and shareholders
718 N Lindberg Terrace
Crystal River, FL 34429

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ CLAIMS-MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	☐ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	$
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DED ☐ RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						X PER STATUTE ☐ OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: Y	N/A	X	100 0002564	1/1/2022	1/1/2023	E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

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

Certificate Holder is provided a Waiver of Subrogation

CERTIFICATE HOLDER

Citrus County, Florida a political subdivision of State of FL
3600 W Sovereign Path
Suite 180
Lecanto, FL 34461

CANCELLATION

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

AUTHORIZED REPRESENTATIVE
Michael Sean Kerr for Christopher J. Turnbull

ACORD 25 (2016/03)

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Attachment: RFQ 033-12 Agenda Docs 04.01.22 (20229 : RFQ 033-12 Amendment No. 2; Crystal River Airport Fixed Base Operator Lease;

AM Best Rating Services

Harco National Insurance Company

BestLink AMB #: 000960 NAIC #: 26433 FEIN #: 136108721

Mailing Address
4200 Six Forks Road
Raleigh, North Carolina 27609
United States

Web: www.iatinsurancegroup.com
Phone: 847-321-4800
Fax: 847-321-4810
View Additional Address Information

AM Best Rating Unit: AMB #: 018240 - Harco National Group

Assigned to insurance companies that have, in our opinion, an excellent ability to meet their ongoing insurance obligations.

View additional news, reports and products for this company.

Based on AM Best's analysis, 046846 - Goose Creek Capital Inc. is the **AMB Ultimate Parent** and identifies the topmost entity of the corporate structure. View a list of operating insurance entities in this structure.

Best's Credit Ratings

Financial Strength View Definition

Rating (Rating Category):	A- (Excellent)
Affiliation Code:	p (Pooled)
Outlook (or Implication):	Stable
Action:	Affirmed
Effective Date:	January 19, 2022
Initial Rating Date:	June 30, 1959

Long-Term Issuer Credit View Definition

Rating (Rating Category):	a- (Excellent)
Outlook (or Implication):	Stable
Action:	Affirmed
Effective Date:	January 19, 2022
Initial Rating Date:	June 20, 2007

Financial Size Category View Definition

Financial Size Category:	XI ($750 Million to $1 Billion)

u Denotes Under Review Best's Rating

Best's Credit Rating Analyst

Rating Office: A.M. Best Rating Services, Inc.
Senior Financial Analyst: Joni Cerbone
Director: Erik Miller

Note: *See the Disclosure information Form or Press Release below for the office and analyst at the time of the rating event.*

Disclosure Information

Disclosure Information Form
View AM Best's Rating Disclosure Form

View AM Best's Rating Review Form

Rating History

AM Best has provided ratings & analysis on this company since 1959.

Financial Strength Rating | **Long-Term Issuer Credit Rating**

Attachment: RFQ 033-12 Agenda Docs 04.01.22 (20229 : RFQ 033-12 Amendment No. 2; Crystal River Airport Fixed Base Operator Lease;

AM Best Rating Services

Starr Indemnity & Liability Company

BestLink | **AMB #: 013853 NAIC #: 38318 FEIN #: 751670124**

Administrative Office
399 Park Avenue
New York, New York 10022
United States

Web: www.starrcompanies.com
Phone: 646-227-6300
Fax: 646-227-6620
View Additional Address Information

Assigned to insurance companies that have, in our opinion, an excellent ability to meet their ongoing insurance obligations.

View additional news, reports and products for this company.

AM Best Rating Unit: AMB #: 018756 - Starr International Group

Based on AM Best's analysis, 055404 - Starr International Company, Inc. is the **AMB Ultimate Parent** and identifies the topmost entity of the corporate structure. View a list of operating insurance entities in this structure.

Best's Credit Ratings

Financial Strength View Definition

Rating (Rating Category):	A (Excellent)
Outlook (or Implication):	Stable
Action:	Affirmed
Effective Date:	November 05, 2021
Initial Rating Date:	May 29, 2008

Long-Term Issuer Credit View Definition

Rating (Rating Category):	a (Excellent)
Outlook (or Implication):	Positive
Action:	Affirmed
Effective Date:	November 05, 2021
Initial Rating Date:	May 29, 2008

Financial Size Category View Definition

Financial Size Category:	XV ($2 Billion or greater)

u Denotes Under Review Best's Rating

Best's Credit Rating Analyst

Rating Office: A.M. Best Rating Services, Inc.
Senior Financial Analyst: Michael T. Venezia
Director: Erik Miller

Note: *See the Disclosure information Form or Press Release below for the office and analyst at the time of the rating event.*

Disclosure Information

Disclosure Information Form
View AM Best's Rating Disclosure Form

Press Release
AM Best Revises Issuer Credit Rating Outlook to Positive for Starr International Company Inc.'s Insurance Subsidiaries
November 05, 2021

View AM Best's Rating Review Form

Rating History

AM Best has provided ratings & analysis on this company since 2008.

Financial Strength Rating

Long-Term Issuer Credit Rating

Attachment: RFQ 033-12 Agenda Docs 04.01.22 (20229 : RFQ 033-12 Amendment No. 2; Crystal River Airport Fixed Base Operator Lease;

Amendment No. 2 to Agreement
RFQ 033-12
Crystal River Fixed Base Operator
Lease and Operating Agreement

THIS AMENDMENT is made and entered into by and between Crystal Aero Group, Inc., (hereinafter referred to as "Lessee") and Citrus County, Florida, a political subdivision of the State of Florida (hereinafter referred to as "Lessor").

WHEREAS, On March 26, 2013, Lessor and Lessee entered into a Lease and Operating Agreement for fixed based operation services at the Crystal River Airport for a term of five (5) years, renewable for three (3) additional five (5) year terms; and

WHEREAS, On May 9, 2017, Lessor and Lessee amended the Agreement to exercise the option to renew the Agreement for the first of three (3), five (5) year renewal periods, extending the duration of the agreement to May 8, 2022, and modifying various other terms of the Agreement; and

WHEREAS, Lessor and Lessee desire to amend the Agreement to exercise the option to renew the Agreement for the second of three (3), five (5) year renewal periods; and

NOW THEREFORE, in consideration of the original Agreement and the foregoing recitals, County and the Contractor agree as follows:

1. The above Recitals are true and correct and are hereby incorporated into this paragraph.

2. Lessor and Lessee hereby renew the Agreement for an additional five (5) year term, extending the duration of the Agreement to May 8, 2027.

3. Lessor and Lessee agree that all other terms, conditions, and pricing of the Agreement are hereby ratified and confirmed and shall continue in full force and effect except as amended herein.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

Attachment: RFQ 033-12 Agenda Docs 04.01.22 (20229 : RFQ 033-12 Amendment No. 2; Crystal River Airport Fixed Base Operator Lease;

IN WITNESS WHEREOF, this Amendment No. 2 to Agreement is accepted by the parties as of the date noted below.

CRYSTAL AERO GROUP, INC.

Signature of Witness (1)

LITTLE M. CROWELL JR
Printed Name of Witness (1)

Signature of Witness (2)

Halitann Fanizza
Printed Name of Witness (2)

BY: _____
JAMES WU CHEN, PRESIDENT

STATE OF FLORIDA
COUNTY OF CITRUS

The foregoing instrument was acknowledged before me, by means of ☒ physical presence or ☐ online notarization, this 31st day of MARCH, 2022, by WU CHEN as SIGNER who is ☒ personally known to me or ☒ who produced DRIVERS LICENSE as identification.

Witness my hand and official seal this 31st day of MARCH, 2022.

Official use only

NOTARY PUBLIC Signature
Printed Name: GUDRUN DAVIS
Commission No.: GG265994
Expiration Date: FEBRUARY 11, 2023

SEAL

GUDRUN DAVIS
MY COMMISSION # GG 265994
EXPIRES: February 11, 2023
Bonded Thru Notary Public Underwriters

CITRUS COUNTY, FLORIDA, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA

ATTEST:

ANGELA VICK, CLERK

BY: _____
RONALD E. KITCHEN, JR., CHAIRMAN

DATE: _____

Attachment: RFQ 033-12 Agenda Docs 04.01.22 (20229 : RFQ 033-12 Amendment No. 2; Crystal River Airport Fixed Base Operator Lease;

AGENDA MEMORANDUM

FROM:	Colleen Scott, Management & Budget Director
SUBJECT:	RFQ 21-095 WA; Continuing Contract for Professional Engineering Services; DRMP, Inc.
AGENDA DATE:	**April 26, 2022**

BRIEF OVERVIEW:

On January 18, 2022, the Board awarded DRMP, Inc., RFQ 21-095, Continuing Contract for Professional Engineering Services as one of the eleven (11) Consultants that will provide consulting services for engineering projects on an as needed basis for a three (3) year period expiring on September 30, 2025.

Staff desires to issue a Work Authorization utilizing the RFQ 21-095 Agreement with DRMP, Inc. to provide design, construction plans and post design services for guardrail replacement for the three sites along E. Turner Camp between Banks Ct and Matthew Meadows Ct. at a cost of $90,640.

The project is included in the CIP as project No. T2021-06.

BUDGET IMPACT/FUNDING SOURCE:

Account No.	Account Title	Current Budget	YTD Expenditures	Encumbrances	Available Balance
4110-56300	Improve	$647,214	0	$12,214	$635,000

Residential/Major Road – Improve Other Than Bldg

RECOMMENDED ACTION:

Approve and authorize the Chairman to execute the Work Authorization for DRMP, Inc. to provide services for guardrail replacement for three sites along E. Turner Camp.

E.1.c.a

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 4/06/2022

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

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

PRODUCER
USI Insurance Services, LLC
2502 N Rocky Point Drive
Suite 400
Tampa, FL 33607

CONTACT NAME:
PHONE (A/C, No, Ext): 813-321-7500 **FAX (A/C, No):**
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Travelers Indemnity Company	25658
INSURER B : Travelers Property Cas. Co. of America	25674
INSURER C : Travelers Indemnity Company of CT	25682
INSURER D : Berkley Insurance Company	32603
INSURER E : Phoenix Insurance Company	25623
INSURER F :	

INSURED
DRMP, Inc.
941 Lake Baldwin Lane
Orlando, FL 32814

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE / X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY / X PRO-JECT / LOC OTHER:	X	X	6801P107763	12/12/2021	12/12/2022	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$1,000,000 $1,000,000 $10,000 $1,000,000 $2,000,000 $2,000,000 $
E	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY / SCHEDULED AUTOS X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY	X	X	BA2R888359	12/12/2021	12/12/2022	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$1,000,000 $ $ $ $
B	X UMBRELLA LIAB / X OCCUR EXCESS LIAB / CLAIMS-MADE DED / X RETENTION $10,000	X	X	CUP7957Y581	12/12/2021	12/12/2022	EACH OCCURRENCE AGGREGATE $	$5,000,000 $5,000,000 $
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	X	UB9J160752	01/01/2022	12/12/2022	X PER STATUTE / OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $1,000,000 $1,000,000 $1,000,000
D	Professional Liability			AEC904502602	06/20/2021	06/20/2022	$5,000,000 per claim $5,000,000 annl aggr.	

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

Professional Liability coverage is written on a claims-made basis.
RE: RFQ 21-095 Continuing Contract for Professional Services
Citrus County, Florida, its officials,employees and volunteers are named as additional insureds as respects the general liability & automobile liability policies as required by written contract. Waiver of subrogation in favor of the additional insureds applies to all policies listed above as required by written
(See Attached Descriptions)

CERTIFICATE HOLDER

Citrus County, Florida
3600 W Sovereign Path #266
Lecanto, FL 34461

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Attachment: RFQ 21-095 WA Agenda Docs-DRMP (20231 : RFQ 21-095 WA; Continuing Contract for Professional Engineering Services; DRMP,

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DESCRIPTIONS (Continued from Page 1)

contract. Thirty (30) days prior written notice of cancellation or material change except 10 days for non payment of premium will be given on all policies listed above.

Attachment: RFQ 21-095 WA Agenda Docs-DRMP (20231 : RFQ 21-095 WA; Continuing Contract for Professional Engineering Services; DRMP,

The Travelers Indemnity Company

BestLink | **AMB #: 002520 NAIC #: 25658 FEIN #: 060566050**

Domiciliary Address
One Tower Square
Hartford, Connecticut 06183
United States

Web: www.travelers.com
Phone: 860-277-0111
Fax: 844-816-9447

AM Best Rating Unit: AMB #: 018674 - Travelers Group

Assigned to insurance companies that have, in our opinion, a superior ability to meet their ongoing insurance obligations.

AM BEST A++ Superior

View additional news, reports and products for this company.

Based on AM Best's analysis, 058470 - The Travelers Companies, Inc. is the **AMB Ultimate Parent** and identifies the topmost entity of the corporate structure. View a list of operating insurance entities in this structure.

Best's Credit Ratings

Financial Strength View Definition

Rating (Rating Category):	A++ (Superior)
Affiliation Code:	g (Group)
Outlook (or Implication):	Stable
Action:	Affirmed
Effective Date:	November 04, 2021
Initial Rating Date:	June 30, 1922

Long-Term Issuer Credit View Definition

Rating (Rating Category):	aa+ (Superior)
Outlook (or Implication):	Stable
Action:	Affirmed
Effective Date:	November 04, 2021
Initial Rating Date:	April 18, 2005

Financial Size Category View Definition

Financial Size Category:	XV ($2 Billion or greater)

u Denotes Under Review Best's Rating

Best's Credit Rating Analyst

Rating Office: A.M. Best Rating Services, Inc.
Senior Financial Analyst: Elizabeth Blamble
Senior Director: Michael J. Lagomarsino, CFA, FRM

Note: *See the Disclosure information Form or Press Release below for the office and analyst at the time of the rating event.*

Note: Credit Ratings on this company are European Union Endorsed and United Kingdom Endorsed

Disclosure Information

Disclosure Information Form
View AM Best's Rating Disclosure Form

Press Release
AM Best Affirms Credit Ratings of The Travelers Companies, Inc. and Its Main Subsidiaries
November 04, 2021

View AM Best's Rating Review Form

Rating History

AM Best has provided ratings & analysis on this company since 1922.

Financial Strength Rating

Long-Term Issuer Credit Rating

Attachment: RFQ 21-095 WA Agenda Docs-DRMP (20231 : RFQ 21-095 WA; Continuing Contract for Professional Engineering Services; DRMP,

Travelers Property Casualty Company of America

BestLink AMB #: 004461 NAIC #: 25674 FEIN #: 362719165

Domiciliary Address
One Tower Square
Hartford, Connecticut 06183
United States

Web: www.travelers.com
Phone: 860-277-0111
Fax: 844-816-9447

AM Best Rating Unit: AMB #: 018674 - Travelers Group

Assigned to insurance companies that have, in our opinion, a superior ability to meet their ongoing insurance obligations.

View additional news, reports and products for this company.

Based on AM Best's analysis, 058470 - The Travelers Companies, Inc. is the **AMB Ultimate Parent** and identifies the topmost entity of the corporate structure. View a list of operating insurance entities in this structure.

Best's Credit Ratings

Financial Strength View Definition

Rating (Rating Category):	A++ (Superior)
Affiliation Code:	g (Group)
Outlook (or Implication):	Stable
Action:	Affirmed
Effective Date:	November 04, 2021
Initial Rating Date:	June 30, 1972

Long-Term Issuer Credit View Definition

Rating (Rating Category):	aa+ (Superior)
Outlook (or Implication):	Stable
Action:	Affirmed
Effective Date:	November 04, 2021
Initial Rating Date:	April 18, 2005

Financial Size Category View Definition

Financial Size Category:	XV ($2 Billion or greater)

u Denotes Under Review Best's Rating

Best's Credit Rating Analyst

Rating Office: A.M. Best Rating Services, Inc.
Senior Financial Analyst: Elizabeth Blamble
Senior Director: Michael J. Lagomarsino, CFA, FRM

Note: *See the Disclosure information Form or Press Release below for the office and analyst at the time of the rating event.*

Disclosure Information

Disclosure Information Form
View AM Best's Rating Disclosure Form

Press Release
AM Best Affirms Credit Ratings of The Travelers Companies, Inc. and Its Main Subsidiaries
November 04, 2021

View AM Best's Rating Review Form

Rating History

AM Best has provided ratings & analysis on this company since 1972.

Financial Strength Rating | **Long-Term Issuer Credit Rating**

Attachment: RFQ 21-095 WA Agenda Docs-DRMP (20231 : RFQ 21-095 WA; Continuing Contract for Professional Engineering Services; DRMP,

The Travelers Indemnity Company of Connecticut

BestLink | **AMB #: 002517 NAIC #: 25682 FEIN #: 060336212**

Domiciliary Address
One Tower Square
Hartford, Connecticut 06183
United States

Web: www.travelers.com
Phone: 860-277-0111
Fax: 844-816-9447

AM Best Rating Unit: AMB #: 018674 - Travelers Group

Assigned to insurance companies that have, in our opinion, a superior ability to meet their ongoing insurance obligations.

AM BEST A++ Superior

View additional news, reports and products for this company.

Based on AM Best's analysis, 058470 - The Travelers Companies, Inc. is the **AMB Ultimate Parent** and identifies the topmost entity of the corporate structure. View a list of operating insurance entities in this structure.

Best's Credit Ratings

Financial Strength View Definition

Rating (Rating Category):	A++ (Superior)
Affiliation Code:	g (Group)
Outlook (or Implication):	Stable
Action:	Affirmed
Effective Date:	November 04, 2021
Initial Rating Date:	December 31, 1907

Long-Term Issuer Credit View Definition

Rating (Rating Category):	aa+ (Superior)
Outlook (or Implication):	Stable
Action:	Affirmed
Effective Date:	November 04, 2021
Initial Rating Date:	April 18, 2005

Financial Size Category View Definition

Financial Size Category:	XV ($2 Billion or greater)

u Denotes Under Review Best's Rating

Best's Credit Rating Analyst

Rating Office: A.M. Best Rating Services, Inc.
Senior Financial Analyst: Elizabeth Blamble
Senior Director: Michael J. Lagomarsino, CFA, FRM

Note: *See the Disclosure information Form or Press Release below for the office and analyst at the time of the rating event.*

Disclosure Information

Disclosure Information Form
View AM Best's Rating Disclosure Form

Press Release
AM Best Affirms Credit Ratings of The Travelers Companies, Inc. and Its Main Subsidiaries
November 04, 2021

View AM Best's Rating Review Form

Rating History

AM Best has provided ratings & analysis on this company since 1907.

Financial Strength Rating

Long-Term Issuer Credit Rating

Attachment: RFQ 21-095 WA Agenda Docs-DRMP (20231 : RFQ 21-095 WA; Continuing Contract for Professional Engineering Services; DRMP,

Berkley Insurance Company

BestLink | **AMB #: 003630 NAIC #: 32603 FEIN #: 470574325**

Administrative Office
475 Steamboat Road
Greenwich, Connecticut 06830
United States

Web: www.wrberkley.com
Phone: 203-542-3800
Fax: 203-542-3839
View Additional Address Information

Assigned to insurance companies that have, in our opinion, a superior ability to meet their ongoing insurance obligations.

AM BEST A+ Superior

View additional news, reports and products for this company.

AM Best Rating Unit: AMB #: 058496 - W. R. Berkley Corporation

Based on AM Best's analysis, 058496 - W. R. Berkley Corporation is the **AMB Ultimate Parent** and identifies the topmost entity of the corporate structure. View a list of operating insurance entities in this structure.

Best's Credit Ratings

Financial Strength View Definition

Rating (Rating Category):	A+ (Superior)
Outlook (or Implication):	Stable
Action:	Affirmed
Effective Date:	May 27, 2021
Initial Rating Date:	June 30, 1976

Long-Term Issuer Credit View Definition

Rating (Rating Category):	aa- (Superior)
Outlook (or Implication):	Stable
Action:	Affirmed
Effective Date:	May 27, 2021
Initial Rating Date:	June 22, 2005

Financial Size Category View Definition

Financial Size Category:	XV ($2 Billion or greater)

u Denotes Under Review Best's Rating

Best's Credit Rating Analyst

Rating Office: A.M. Best Rating Services, Inc.
Associate Director : Kathryn Steffanelli
Director: Erik Miller

Note: *See the Disclosure information Form or Press Release below for the office and analyst at the time of the rating event.*

Disclosure Information

Disclosure Information Form
View AM Best's Rating Disclosure Form

Press Release
AM Best Affirms Credit Ratings of W. R. Berkley Corporation and Its Subsidiaries
May 27, 2021

View AM Best's Rating Review Form

Rating History

AM Best has provided ratings & analysis on this company since 1976.

Financial Strength Rating

Long-Term Issuer Credit Rating

Attachment: RFQ 21-095 WA Agenda Docs-DRMP (20231 : RFQ 21-095 WA; Continuing Contract for Professional Engineering Services; DRMP,

The Phoenix Insurance Company

BestLink **AMB #: 002518 NAIC #: 25623 FEIN #: 060303275**

Domiciliary Address
One Tower Square
Hartford, Connecticut 06183
United States

Web: www.travelers.com
Phone: 860-277-0111
Fax: 844-816-9447

AM Best Rating Unit: AMB #: 018674 - Travelers Group

Assigned to insurance companies that have, in our opinion, a superior ability to meet their ongoing insurance obligations.

View additional news, reports and products for this company.

Based on AM Best's analysis, 058470 - The Travelers Companies, Inc. is the **AMB Ultimate Parent** and identifies the topmost entity of the corporate structure. View a list of operating insurance entities in this structure.

Best's Credit Ratings

Financial Strength View Definition

Rating (Rating Category):	A++ (Superior)
Affiliation Code:	g (Group)
Outlook (or Implication):	Stable
Action:	Affirmed
Effective Date:	November 04, 2021
Initial Rating Date:	December 31, 1907

Long-Term Issuer Credit View Definition

Rating (Rating Category):	aa+ (Superior)
Outlook (or Implication):	Stable
Action:	Affirmed
Effective Date:	November 04, 2021
Initial Rating Date:	April 18, 2005

Financial Size Category View Definition

Financial Size Category:	XV ($2 Billion or greater)

u Denotes Under Review Best's Rating

Best's Credit Rating Analyst

Rating Office: A.M. Best Rating Services, Inc.
Senior Financial Analyst: Elizabeth Blamble
Senior Director: Michael J. Lagomarsino, CFA, FRM

Note: *See the Disclosure information Form or Press Release below for the office and analyst at the time of the rating event.*

Disclosure Information

Disclosure Information Form
View AM Best's Rating Disclosure Form

Press Release
AM Best Affirms Credit Ratings of The Travelers Companies, Inc. and Its Main Subsidiaries
November 04, 2021

View AM Best's Rating Review Form

Rating History

AM Best has provided ratings & analysis on this company since 1907.

Financial Strength Rating

Long-Term Issuer Credit Rating

Attachment: RFQ 21-095 WA Agenda Docs-DRMP (20231 : RFQ 21-095 WA; Continuing Contract for Professional Engineering Services; DRMP,

WORK AUTHORIZATION FORM

PROFESSIONAL SERVICES – CONTINUING SERVICES CONTRACT

Once completed, print the form, have it signed by all those indicated below and mail to OMB/Purchasing. Please be advised, the use of professional services under the continuing services contract is restricted as follows: The cost of the engineering study is < $200,000 or the cost of the construction project for which an engineering design is being performed is < $2 million.

USE THE TAB KEY TO MOVE BETWEEN FIELDS

NAME OF PROJECT: (Two lines maximum) E.Turner Camp Guardrail Replacement (Three Locations)

DEPARTMENT / DIVISION / OFFICE: Public Works / Engineering

TECHNICAL CONTACT: Walt Eastmond

GRANT FUNDED: ☐ YES ☑ NO

FINANCING REQUIRED: ☐ YES ☑ NO

ACCOUNT NUMBER: 4110-56300 (Four lines maximum)

BUDGET AMOUNT: $90,640.00 (Four lines maximum)

PLANNING/STUDY ☐ YES ☑ NO

DESIGN / CONSTRUCTION ☑ YES ☐ NO

DESCRIBE THE PROJECT; GIVE THE NAME OF CONSULTANT; AND PROVIDE QUOTED PRICE (attach additional sheets if necessary):

DRMP was selected from RFQ 21-095 Continuing Contract for Professional Services to provide design, construction plans and post design services for guardrail replacement for three sites along E. Turner Camp between Banks Ct. and Matthew Meadows Ct.

DRMP scope will include: site survey, subsurface utility location, crash data review, guardrail length of need, application of FDOT design criteria and provide Construction Assistance/Post Design services. See the attached Scope and Fee for additional details.

The above project is included in the CIP as Project No T2021-06.

REQUESTOR _____ **DATE** 3-22-22

DIVISION DIRECTOR Required regardless of the cost _____ **DATE** 3-24-22

DEPARTMENT DIRECTOR Required if cost is > $5,000 _____ **DATE** 3-24-22

MANAGEMENT & BUDGET DIRECTOR Required if cost is > $10,000 _____ **DATE** 3.29.22

CHAIRMAN Required if cost is > $25,000 _____ **DATE** _____

Attachment: RFQ 21-095 WA Agenda Docs-DRMP (20231 : RFQ 21-095 WA; Continuing Contract for Professional Engineering Services; DRMP,

DRMP, INC.

PRINCIPALS
Lawrence L. Smith, Jr.
Wayne D. Chalifoux
Donaldson K. Barton, Jr.
Glenn J. Lusink
Jon S. Meadows
Mark D. Prochak
Mark E. Puckett

DRMP

15310 Amberly Drive, Suite 200, Tampa, Florida 33647
Phone: 813.265.9800 | Fax: 813.265.9822

March 15, 2022

Walt Eastmond
Citrus County
3600 W. Sovereign Path, Ste. 266
Lecanto, FL 34461

Subject: Fee Proposal for Professional Services
East Turner Camp Road Guardrail Replacements

Dear Mr. Eastmond,

DRMP, Inc. (DRMP) is pleased to provide Citrus County (the Client) the following proposal for professional services related to the East Turner Camp Road Guardrail Replacements.

PROJECT UNDERSTANDING

Citrus County is requesting the replacement of existing aging guardrail at three different sites along E Turner Camp Road (see Attachment A for Project Exhibit for site locations) with new guardrail complying with the latest FDOT standards.

Turner Camp Road is located in Citrus County and is a two-lane rural road with a typical posted speed of 45 MPH. Site 1 and Site 3 feature guardrail on both sides of the roadway, while Site 2 features guardrail on both sides of the roadway and attached to the existing concrete railing of bridge #024022. Refer to Attachment A for overall site locations and Attachment B for individual site exhibits.

Expected components for this project include topographic survey and roadway design for guardrail replacement.

OFFICES
Boca Raton, Florida
Cary, North Carolina
Charlotte, North Carolina
Chipley, Florida
Fort Myers, Florida
Gainesville, Florida
Jacksonville, Florida
Lakeland, Florida
Melbourne, Florida
Mooresville, North Carolina
Orlando, Florida
Panama City, Florida
Pensacola, Florida
Stockbridge, Georgia
Tallahassee, Florida
Tampa, Florida

1.833.811.3767
www.DRMP.com

Attachment: RFQ 21-095 WA Agenda Docs-DRMP (20231 : RFQ 21-095 WA; Continuing Contract for Professional Engineering Services; DRMP,

SCOPE OF SERVICES

TASK I - TOPOGRAPHIC SURVEY & SUE

Topographic survey and subsurface utility engineering (SUE) for this project will be provided by our sub-consultant Echezabal & Associates. Please refer to Attachment C for their proposal.

Deliverables for Task I:

- Topographic survey for three sites (PDF, CADD)

Lump Sum Fee for Task I – $18,800.00

TASK II - GUARDRAIL REPLACEMENT DESIGN & PLANS

DRMP will provide design and construction plans for guardrail replacement for three sites as shown in Attachments A and B. For design, preliminary Engineering activities include due diligence, crash data review and guardrail length of need calculations. FDOT design criteria and standards for guardrails will be used for this task and nested guardrail design will be provided. For Site 2, a review of the load ratings for the bridge is included (if information is available) to ensure that guardrail connection retrofits will work. No modifications of the existing bridge structure such as slab and concrete railing is included. Minor improvements limited to surface regrading and apron reconfiguration for roadside boat drop-off access will be included in the plans for each site as applicable.

Plans will be developed following the latest FDOT and County CAD standards and provided on 11"x17" format. No design variations are expected nor included. Construction cost estimates will be provided for each submittal. FDOT Historical Costs and County provided data will be used for unit cost numbers. The anticipated construction plans components are as follows:

- Keysheet
- Summary of Pay Items
- Topographic survey data and project control sheet(s)
- Typical section sheet(s)
- General Notes
- Project Layout sheet and Plan sheets for guardrail replacement at each site
- Roadway cross sections for each site
- Erosion control

Permitting is not expected and not included in the scope of services for this project.

Deliverables for Task II:

- Construction Plans for 60% and Final (PDF, CADD)
- Guardrail length of need calculations for each site (PDF)
- Construction Cost estimates at each submittal (PDF)

Lump Sum Fee for Task II – $61,280.00

Attachment: RFQ 21-095 WA Agenda Docs-DRMP (20231 : RFQ 21-095 WA; Continuing Contract for Professional Engineering Services; DRMP,

TASK III - CONSTRUCTION ASSISTANCE

Under this task, DRMP will provide the following construction assistance services:

- Review drawings, materials, and proposed changes provided by the County
- Assist on any RFI's, minor design changes, or modifications
- On call to visit the site or attend meetings as necessary

Lump Sum Fee for Task I – $10,560.00

EXCLUSIONS

- Wetland delineation
- Environmental Assessment and Permitting
- Gopher Tortoise Relocation (by contractor)
- Subsurface Utility Engineering (SUE)
- Sea Level Rise Analysis
- Lighting Analysis
- Traffic Counts
- Traffic Safety Analysis
- Traffic Control Plans (by contractor)
- Bidding Assistance
- As-Built Survey
- Record Drawings
- Permitting Services
- CEI services
- Utility Coordination
- Utility Relocation
- Structural/Bridge design and plans
- Geotechnical Investigation

DRMP can add these services for an additional fee if they are determined to be needed during the project design.

Attachment: RFQ 21-095 WA Agenda Docs-DRMP (20231 : RFQ 21-095 WA; Continuing Contract for Professional Engineering Services; DRMP,

PROVIDED BY THE COUNTY

- Provide a Project Manager or contact person in charge of contract administration and management services for the County and to serve as liaison with DRMP's Project Manager.
- Provide plan copies and electronic files (if available) of all available and applicable information that is related to the site and to the project.

SCHEDULE

DRMP can commence work on this project immediately after receipt of an executed contract. A detailed schedule can be provided at the Client's request upon execution of this proposal.

COMPENSATION SUMMARY AND TERMS

The following table summarizes the fees and billing terms as proposed by DRMP for the Scope of Services as presented herein:

	Task	Terms		Fee
I	Topographic Survey	LS	$	18,800.00
II	Guardrail Replacement Design & Plans	LS	$	61,280.00
III	Construction Assistance	LS	$	10,560.00
	Lump Sum Total		$	90,640.00
	Anticipated Reimbursable Costs		$	N/A

Attachment: RFQ 21-095 WA Agenda Docs-DRMP (20231 : RFQ 21-095 WA; Continuing Contract for Professional Engineering Services; DRMP,

ACCEPTANCE

Your acceptance of this proposal may be indicated by signing in the space provided at the end of the proposal. The authorized proposal will serve as the basis of your authorization and our contractual agreement to proceed with the scope of services outlined in this proposal. DRMP reserves the right to request additional compensation when the scope of the project significantly deviates from that which is stated in this contract.

We appreciate the opportunity to provide this proposal to you. Should you have any questions regarding the contents of this proposal or if we can be of further assistant in any way, please do not hesitate to contact us at your convenience.

This Scope of Services and Fee Schedule are hereby submitted by:

DRMP, Inc.

S Wallace

03/15/2022

Steve Wallace, P.E.
Project Manager

Date

Attachment: RFQ 21-095 WA Agenda Docs-DRMP (20231 : RFQ 21-095 WA; Continuing Contract for Professional Engineering Services; DRMP,

Citrus County
Turner Camp Guadrail Replacements
Compensation Summary

	Senior Project Manager IV		Engineer VII		Engineer IV		Professional Surveyor & Mapper V		4-Person Survey Crew		Survey CADD/Technician II		Administration/ Clerical Support		Total	
	Steve Wallace, PE		Bruno Arriola, PE		Zack Hayes, EI		Chris Wild, PSM						Regina Wilbur			
	$275.00	$/MH	$140.00	$/MH	$100.00	$/MH	$180.00	$/MH	$195.00	$/MH	$75.00	$/MH	$85.00	$/MH		
	MHs	Cost	MHs	Cost	MHs	Cost	MHs	Cost	MHs	Cost	MHs	Cost	MHs	Cost	Hours	$
Task I. Topographic Survey & SUE (Lump Sum, by Echezabal & Associates)															-	$18,800.00
Task II. Guardrail Replacement Design and Plans	40	$11,000.00	140	$ 19,600.00	300	$30,000.00	0	$ -	0	$ -	0	$ -	8	$ 680.00	488	$61,280.00
Task III. Construction Assistance	8	$ 2,200.00	32	$ 4,480.00	32	$ 3,200.00	0	$ -	0	$ -	0	$ -	8	$ 680.00	80	$10,560.00
Grand-Total	48	$13,200.00	172	$ 24,080.00	332	$33,200.00	0	$ -	0	$ -	0	$ -	16	$ 1,360.00	568	**$90,640.00**

Grand Total = $90,640.00

ATTACHMENT A
Site Locations
Turner Camp Guardrail Replacements
Site 1
Site 2
Site 3
581
Cato Lake
E Gospel Island Rd
Tsala Apopka Lake
1 mi
N

ATTACHMENT B

Turner Camp Guardrails

Site 1

ATTACHMENT B

Turner Camp Guardrails

Site 2

E Turner Camp Rd

581

E Turner Camp Rd

300 ft

N

ATTACHMENT B
Turner Camp Guardrails
Site 3
E Turner Camp Rd
N Oakhaven Terrace
N Toro Dr
581
200 ft
N

ATTACHMENT C

ECHEZABAL & ASSOCIATES, INC.
Surveying & Mapping

108 W. Country Club Drive, Tampa, FL 33612, Phone: 813-933-2505
2430 Estancia Blvd., Suite 202, Clearwater, FL 33761, Phone: 727-796-8740
1609 S. S.R. 15-A, Suite 7, Deland, FL 32720, Phone: 386-736-1030

February 25, 2022

Mr. Bruno Arriola, PE
DRMP, Inc.
15310 Amberly Drive, Suite 200
Tampa, FL 33647

RE: **Citrus County Turner Camp Guardrail Replacements**

Bruno,
Thank you for the opportunity to submit a proposal for the above referenced project. As per your email dated February 10, 2022, and the three exhibits contained within, we acknowledge and understand the scope of services and below is the fee schedule and services we will provide:

Survey Scope:

1. Topographic Survey to be performed to "Standards of Practice" for land surveying in the State of Florida per F.A.C. Chapter 61-G-17.006.
2. Limits of survey will be as shown on attached Exhibits, from R/W Line to R/W Line, and edge of water, if any.
3. Provide location of all existing improvements and show on map of survey (including poles, building, curbs, paving, concrete slabs, storm inlets, manholes, etc.) within specified site area. Above ground evidence of utilities to be located within specified project area and shown on map of survey.
4. Provide approximate R/W Line based on available plats and field investigation.
5. Locate storm structures and waste water manholes and obtain invert information.
6. Provide a drawing file in SS10 MicroStation format.
   EAI will provide the above services for a lump sum fee of **$9,900.00**.

SUE Scope: Provide field and office subsurface utility investigation services for the above referenced project as follows:

1. Utilize ground penetrating radar (GPR) and radio frequency location technologies to attempt to locate, track and map the subsurface facilities within proposed work areas as shown on Exhibit A.
   EAI will provide the above services for a lump sum fee of **$5,300.00.**

It must be noted that the GPR location technologies can have inherent operational issues/problems due to soil types, water tables, pipe/facility materials, accessibility, etc. Therefore, no guarantees can be made that subsurface facilities can be located and mapped precisely.

2. Provide up to 6 Vvh test holes at the direction of the designer.
   EAI will provide the above Vvh services for a Lump Sum fee of **$3,600.00.**

	Fee Schedule
Topographic Survey	$ 9,900.00
SUE Designation	$ 5,300.00
SUE Test holes (6)	$ 3,600.00
Total Lump Sum fee:	$ 18,800.00

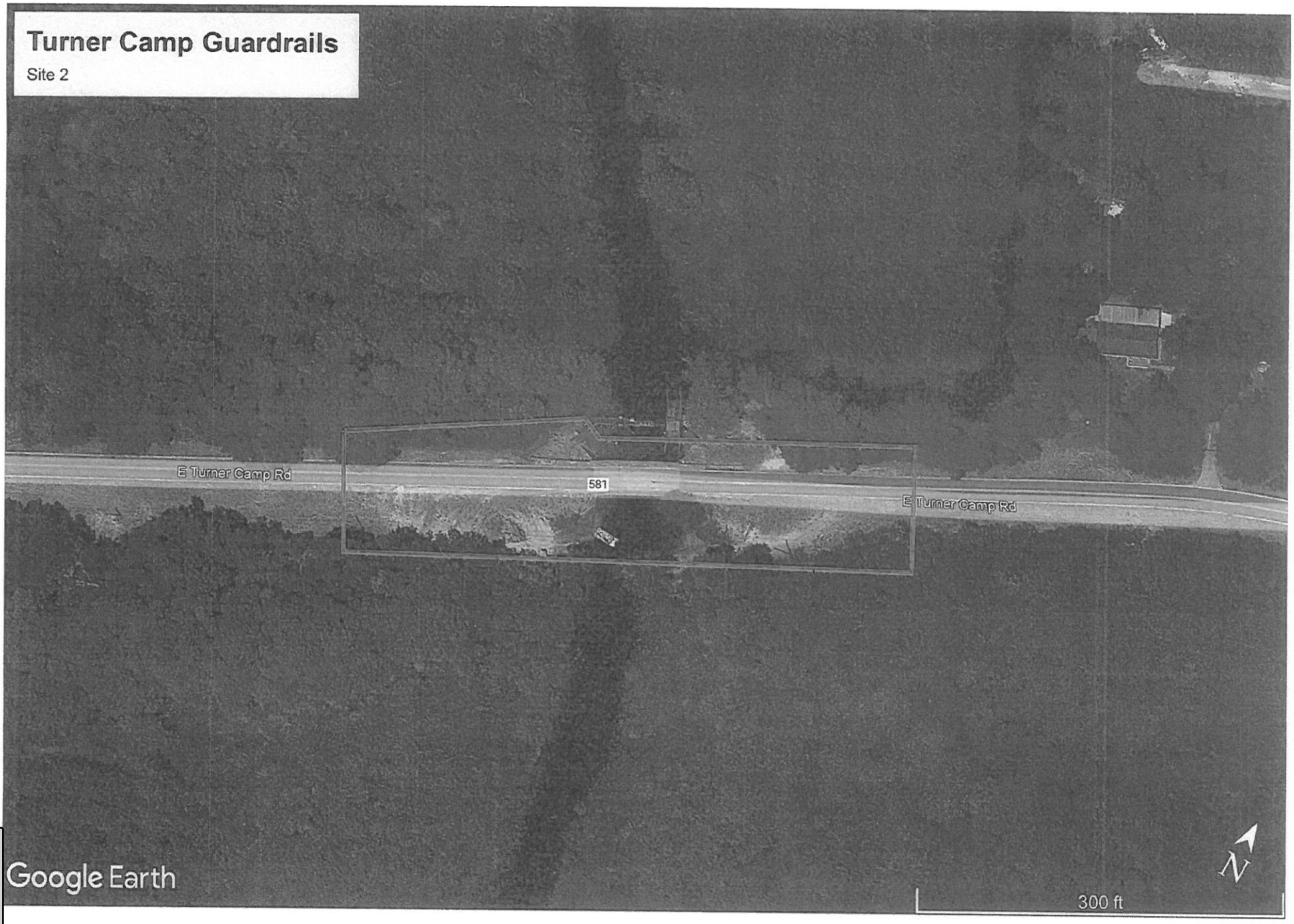
If you have any questions or concerns, please, do not hesitate to give me a call or email.

Respectfully,

Stephen Tate, PSM, President
Chief Surveyor
Ph: 813-933-2505

Attachment: RFQ 21-095 WA Agenda Docs-DRMP (20231 : RFQ 21-095 WA; Continuing Contract for Professional Engineering Services; DRMP,

Attachment: RFQ 21-095 WA Agenda Docs-DRMP (20231 : RFQ 21-095 WA; Continuing Contract for Professional Engineering Services; DRMP,



Attachment: RFQ 21-095 WA Agenda Docs-DRMP (20231 : RFQ 21-095 WA; Continuing Contract for Professional Engineering Services; DRMP,

Attachment: RFQ 21-095 WA Agenda Docs-DRMP (20231 : RFQ 21-095 WA; Continuing Contract for Professional Engineering Services; DRMP,

AGENDA MEMORANDUM

FROM:	Colleen Scott, Management & Budget Director
SUBJECT:	RFQ 21-136 WA; Professional Engineering & Consulting Services Homosassa Sprgs Septic Phase 5; JEA
AGENDA DATE:	**April 26, 2022**

BRIEF OVERVIEW:

On January 4, 2022, Board approved the award of RFQ 21-136 for Professional Engineering & Consulting Services for the proposed Homosassa Springs Septic Phase Out Project to Jones, Edmunds & Associates, Inc.

Staff has completed the negotiations of the scope of Services for Phase 5 of the above listed project. This work Authorization is for the Phase 5 of the project. The Scope of Services includes the following tasks: Project Management, Funding Agreement Management, Public Outreach and Education, Field Survey, Soil Boring Exploration, Permitting, Preliminary Engineering coupled with a 60% Design Submittal, Final Design, and Bidding Services. Construction Phase will be provided under a separate Work Authorization.

Staff desires to utilize a Work Authorization against RFQ 21-136 with Jones, Edmunds & Associates, Inc. at a cost of $534,795.

BUDGET IMPACT/FUNDING SOURCE:

Account No.	Account Title	Current Budget	YTD Expenditures	Encumbrances	Available Balance*
9000Q-53100	Prof Servic	$600,000	$0	$0	$600,000

SW Surface Water Rest & WW-Professional Services
*Prior to award

RECOMMENDED ACTION:

Approve and Authorize the Chairman to execute a Work Authorization with Jones, Edmunds & Associates, Inc. for Phase 5 of the Homosassa Springs Septic Phase Out Project.

CERTIFICATE OF LIABILITY INSURANCE

DATE (M 12/7/2021

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

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

PRODUCER Risk Strategies 12801 North Central Expy. Suite 1710 Dallas, TX 75243	**CONTACT NAME:** Brian R Hadar **PHONE (A/C, No, Ext):** (214) 323-4602 **FAX (A/C, No):** (214) 503-88 **E-MAIL ADDRESS:** certificatedallas@risk-strategies.com
INSURED Jones Edmunds & Associates, Inc,. 730 N.E. Waldo Road Gainesville FL 32641	**INSURER(S) AFFORDING COVERAGE** / **NAIC #** **INSURER A :** Phoenix Insurance Company 25623 **INSURER B :** Travelers Indemnity Co of America 25666 **INSURER C :** Travelers Property Casualty Co of Amer 25674 **INSURER D :** XL Specialty Insurance Company 37885 **INSURER E :** Travelers Indemnity Company 25658 **INSURER F :**

COVERAGES **CERTIFICATE NUMBER:** 65321020 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	✓ **COMMERCIAL GENERAL LIABILITY** ☐ CLAIMS-MADE ✓ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ✓ PRO-JECT ☐ LOC ☐ OTHER:	✓	✓	6808N190672	6/30/2021	6/30/2022	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 1,000,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
B	**AUTOMOBILE LIABILITY** ✓ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ✓ HIRED AUTOS ONLY ✓ NON-OWNED AUTOS ONLY	✓	✓	BA8R804284	6/30/2021	6/30/2022	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
C	✓ **UMBRELLA LIAB** ✓ OCCUR **EXCESS LIAB** ☐ CLAIMS-MADE ☐ DED ✓ RETENTION $ 10,000	✓	✓	CUP8N201316	6/30/2021	6/30/2022	EACH OCCURRENCE AGGREGATE	$ 5,000,000 $ 5,000,000
E	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** Y / N ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	✓	UB8N190948	6/30/2021	6/30/2022	✓ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
D	Professional Liability		✓	DPR9980126	6/30/2021	6/30/2022	Per Claim Annual Aggregate	$5,000,000 $5,000,000

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

The claims made professional liability coverage is the total aggregate limit for all claims presented within the annual policy period and is subject to a deductible. Thirty (30) day notice of cancellation in favor of certificate holder on all policies.
Citrus County, Florida, its board members, officers, employees, agents, successors and assigns are named additional insured on the General Liability and Auto Liability coverage as required by written contract. A waiver of subrogation is shown in favor of the additional insured on General Liability, Auto Liability and Workers' Compensation as required by written contract.

CERTIFICATE HOLDER

Citrus County, Florida
3600 W Sovereign Path, Ste. 266
Lecanto FL 34461

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Brian Hadar

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Attachment: 4-26-22 RFQ 21-136 Agenda Docs (20250 : RFQ 21-136 WA; Professional Engineering & Consulting Services Homosassa Sprgs

AGENCY CUSTOMER ID: _____

LOC #: _____

ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
Risk Strategies	Jones Edmunds & Associates, Inc,. 730 N.E. Waldo Road Gainesville FL 32641
POLICY NUMBER	
CARRIER / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability (03/16)

HOLDER: Citrus County, Florida

ADDRESS: 3600 W Sovereign Path, Ste. 266 Lecanto FL 34461

Re: Job #RFQ 21-136, Professional Engineering and Consulting Services for the Proposed Homosassa Springs Phase Out Plan Project.

Attachment: 4-26-22 RFQ 21-136 Agenda Docs (20250 : RFQ 21-136 WA; Professional Engineering & Consulting Services Homosassa Sprgs

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The Phoenix Insurance Company

AMB #: 002518 **NAIC #: 25623** **FEIN #: 060303275**

Domiciliary Address
One Tower Square
Hartford, Connecticut 06183
United States

Web: www.travelers.com
Phone: 860-277-0111
Fax: 844-816-9447

AM Best Rating Unit: AMB #: 018674 - Travelers Group

Assigned to insurance companies that have, in our opinion, a superior ability to meet their ongoing insurance obligations.

View additional news, reports and products for this company.

Based on AM Best's analysis, 058470 - The Travelers Companies, Inc. is the **AMB Ultimate Parent** and identifies the topmost entity of the corporate structure. View a list of operating insurance entities in this structure.

Best's Credit Ratings

Financial Strength Rating View Definition

Rating:	A++ (Superior)
Affiliation Code:	g (Group)
Financial Size Category:	XV ($2 Billion or greater)
Outlook:	Stable
Action:	Affirmed
Effective Date:	November 05, 2019
Initial Rating Date:	December 31, 1907

Long-Term Issuer Credit Rating View Definition

Long-Term:	aa+ (Superior)
Outlook:	Stable
Action:	Affirmed
Effective Date:	November 05, 2019
Initial Rating Date:	April 18, 2005

u Denotes Under Review Best's Rating

The Travelers Indemnity Company of America

AMB #: 004003 **NAIC #: 25666** **FEIN #: 586020487**

Attachment: 4-26-22 RFQ 21-136 Agenda Docs (20250 : RFQ 21-136 WA; Professional Engineering & Consulting Services Homosassa Sprgs

Attachment: 4-26-22 RFQ 21-136 Agenda Docs (20250 : RFQ 21-136 WA; Professional Engineering & Consulting Services Homosassa Sprgs

Domiciliary Address
One Tower Square
Hartford, Connecticut 06183
United States

Web: www.travelers.com
Phone: 860-277-0111
Fax: 844-816-9447

AM Best Rating Unit: AMB #: 018674 - Travelers Group

Assigned to insurance companies that have, in our opinion, a superior ability to meet their ongoing insurance obligations.

View additional news, reports and products for this company.

Based on AM Best's analysis, 058470 - The Travelers Companies, Inc. is the **AMB Ultimate Parent** and identifies the topmost entity of the corporate structure. View a list of operating insurance entities in this structure.

Best's Credit Ratings
Financial Strength Rating View Definition

Rating:	A++ (Superior)
Affiliation Code:	g (Group)
Financial Size Category:	XV ($2 Billion or greater)
Outlook:	Stable
Action:	Affirmed
Effective Date:	November 05, 2019
Initial Rating Date:	June 30, 1951

Long-Term Issuer Credit Rating View Definition

Long-Term:	aa+ (Superior)
Outlook:	Stable
Action:	Affirmed
Effective Date:	November 05, 2019
Initial Rating Date:	April 18, 2005

u Denotes Under Review Best's Rating

Travelers Property Casualty Company of America

AMB #: 004461 **NAIC #: 25674** **FEIN #: 362719165**

Domiciliary Address
One Tower Square
Hartford, Connecticut 06183
United States

Web: www.travelers.com
Phone: 860-277-0111
Fax: 844-816-9447

AM Best Rating Unit: AMB #: 018674 - Travelers Group

Assigned to insurance companies that have, in our opinion, a superior ability to meet their ongoing insurance obligations.

View additional news, reports and products for this company.

Based on AM Best's analysis, 058470 - The Travelers Companies, Inc. is the **AMB Ultimate Parent** and identifies the topmost entity of the corporate structure. View a list of operating insurance entities in this structure.

Best's Credit Ratings
Financial Strength Rating View Definition

Rating:	A++ (Superior)
Affiliation Code:	g (Group)
Financial Size Category:	XV ($2 Billion or greater)
Outlook:	Stable
Action:	Affirmed
Effective Date:	November 05, 2019
Initial Rating Date:	June 30, 1972

Long-Term Issuer Credit Rating View Definition

Long-Term:	aa+ (Superior)
Outlook:	Stable
Action:	Affirmed
Effective Date:	November 05, 2019
Initial Rating Date:	April 18, 2005

u Denotes Under Review Best's Rating

XL Specialty Insurance Company

AMB #: 000779 **NAIC #: 37885** **FEIN #: 850277191**

Administrative Office
Seaview House 70 Seaview Avenue
Stamford, Connecticut 06902
United States

Web: www.axaxl.com
Phone: 203-964-5200
Fax: 203-964-3444
View Additional Address Information

Attachment: 4-26-22 RFQ 21-136 Agenda Docs (20250 : RFQ 21-136 WA; Professional Engineering & Consulting Services Homosassa Sprgs

AM Best Rating Unit: AMB #: 086106 - XL Bermuda Ltd

Assigned to insurance companies that have, in our opinion, a superior ability to meet their ongoing insurance obligations.

View additional news, reports and products for this company.

Based on AM Best's analysis, 085085 - AXA S.A. is the **AMB Ultimate Parent** and identifies the topmost entity of the corporate structure. View a list of operating insurance entities in this structure.

Best's Credit Ratings

Financial Strength Rating View Definition

Rating:	A+ (Superior)
Affiliation Code:	g (Group)
Financial Size Category:	XV ($2 Billion or greater)
Outlook:	Stable
Action:	Affirmed
Effective Date:	September 29, 2020
Initial Rating Date:	June 30, 1989

Long-Term Issuer Credit Rating View Definition

Long-Term:	aa- (Superior)
Outlook:	Stable
Action:	Affirmed
Effective Date:	September 29, 2020
Initial Rating Date:	April 11, 2005

u Denotes Under Review Best's Rating

The Travelers Indemnity Company

AMB #: 002520 **NAIC #: 25658** **FEIN #: 060566050**

Domiciliary Address
One Tower Square
Hartford, Connecticut 06183

United States

Web: www.travelers.com

Phone: 860-277-0111

Fax: 844-816-9447

Attachment: 4-26-22 RFQ 21-136 Agenda Docs (20250 : RFQ 21-136 WA; Professional Engineering & Consulting Services Homosassa Sprgs

AM Best Rating Unit: AMB #: 018674 - Travelers Group

Assigned to insurance companies that have, in our opinion, a superior ability to meet their ongoing insurance obligations.

View additional news, reports and products for this company.

Based on AM Best's analysis, 058470 - The Travelers Companies, Inc. is the **AMB Ultimate Parent** and identifies the topmost entity of the corporate structure. View a list of operating insurance entities in this structure.

Best's Credit Ratings

Financial Strength View Definition

Rating (Rating Category): A++ (Superior)

Affiliation Code: g (Group)

Outlook (or Implication): Stable

Action: Affirmed

Effective Date: November 05, 2020

Initial Rating Date: June 30, 1922

Long-Term Issuer Credit View Definition

Rating (Rating Category): aa+ (Superior)

Outlook (or Implication): Stable

Action: Affirmed

Effective Date: November 05, 2020

Initial Rating Date: April 18, 2005

Financial Size Category View Definition

Financial Size Category: XV ($2 Billion or greater)

u Denotes Under Review Best's Rating

Attachment: 4-26-22 RFQ 21-136 Agenda Docs (20250 : RFQ 21-136 WA; Professional Engineering & Consulting Services Homosassa Sprgs

WORK AUTHORIZATION FORM

PROFESSIONAL SERVICES – HOMOSASSA SPRINGS PHASE OUT PROJECT- UTILITIES/WATER RESOURCES RFQ 21-136

Once completed, print the form, have it signed by all those indicated below and mail to OMB/Purchasing. Please be advised, the use of professional services under the continuing services contract is restricted as follows: The cost of the engineering study is < $200,000 or the cost of the construction project for which an engineering design is being performed is < $2 million.

USE THE TAB KEY TO MOVE BETWEEN FIELDS

NAME OF PROJECT: **Homosassa Phase 5**
(Two lines maximum)

DEPARTMENT / DIVISION / OFFICE: **Water Resources/ Planning and Engineering**

TECHNICAL CONTACT: **Jeanette Smith**

GRANT FUNDED: (YES) NO

FINANCING REQUIRED: YES (NO)

ACCOUNT NUMBER: 9000Q-53100
(Four lines maximum)

BUDGET AMOUNT: **$534,795.00**
(Four lines maximum)

PLANNING/STUDY YES (NO)

DESIGN / CONSTRUCTION (YES) NO

DESCRIBE THE PROJECT; GIVE THE NAME OF CONSULTANT; AND PROVIDE QUOTED PRICE
(attach additional sheets if necessary):

On 1-4-2022 the BOCC approved the RFQ Award to Jones Edmunds for the PE & Consulting Services for the proposed Homosassa Springs Phase out Project. This Work Authorization is for Phase 5 of the Project. This Scope of Services includes the following tasks: Project Management, Funding Agreement Management, Public Outreach and Education, Field Survey, Soil Boring Exploration, Permitting, Preliminary Engineering coupled with a 60% Design Submittal, Final Design, and Bidding Services for the cost of $534,795.00. Construction-phase services will be provided under a separate authorization.
Budget transfer is in progress.

REQUESTOR Jeanette Smith _____ **DATE** 3/3/2022
PRINT or TYPE NAME

DIVISION DIRECTOR Christina Malmberg _____ **DATE** 3/8/2022
Digitally signed by Christina Malmberg DN: C=US, E=christina.malmberg@citrusbocc.com, CN=Christina Malmberg Date: 2022.03.08 10:46:06-05'00'
Required regardless of the cost

DEPARTMENT DIRECTOR Ken Cheek _____ **DATE** _____
Digitally signed by Ken Cheek Date: 2022.03.08 09:55:32 -05'00'
Required if cost is > $5,000

MANAGEMENT & BUDGET DIRECTOR Cpeott _____ **DATE** 4.5.2022
Required if cost is > $10,000

CHAIRMAN _____ **DATE** _____
Required if cost is > $25,000

Please return Completed Form to the Purchasing Manager- OMB

Attachment: 4-26-22 RFQ 21-136 Agenda Docs (20250 : RFQ 21-136 WA; Professional Engineering & Consulting Services Homosassa Sprgs

JonesEdmunds
Integrity • Knowledge • Service

March 2, 2022

Christina L. Malmberg, PE, MBA
Utility Planning & Engineering Director
Citrus County Department of Water Resources
3600 W. Sovereign Path, Suite 291
Lecanto, Florida 34461

RE: Citrus County
Homosassa Springs Phase 05 Septic-to-Sewer Proposal
Jones Edmunds Opportunity No.: 95503-297-21

Dear Ms. Malmberg:

Jones Edmunds is pleased to provide Citrus County with this proposal for permitting and design through the bid-phase services regarding a new sanitary sewer collection system in the Homosassa Springs Phase 05 area of Citrus County, Florida.

PROJECT BACKGROUND

Homosassa Springs and the Homosassa River are in west Citrus County, approximately 1 mile west of Homosassa Springs and parallel to US Highway 19. The Homosassa River originates in the Homosassa Main Springs Pool, starting from the Ellie Schiller Homosassa Springs Wildlife State Park, and extending 8 miles until it reaches the Gulf of Mexico. Eight springs that comprise the Homosassa Springs Group are the source waters for the Homosassa River. The Homosassa Springs Group is included in the Florida Springs and Aquifer Protection Act, which protects and restores the Outstanding Florida Springs (OFS). The Florida Department of Environmental Protection (FDEP) has identified the water quality of the OFSs as impaired with Nitrate-Nitrogen as a primary pollutant. The Nitrogen has produced an excessive growth of algae, causing adverse effects to the flora and fauna of the Springs.

Pollutants from septic tanks around the state have been studied and evaluated. FDEP has determined that Nitrogen and Phosphorus discharges from septic tanks are contributing to the pollutants in water bodies adjacent to the septic tanks. As detailed in the Homosassa Springs Basin Action Management Plan (BMAP), the septic tanks contribute 16 percent of the overall Nitrogen loading to the Homosassa River in the BMAP area and 24 percent in the Priority Focus Area, the area closest to the river and spring heads.

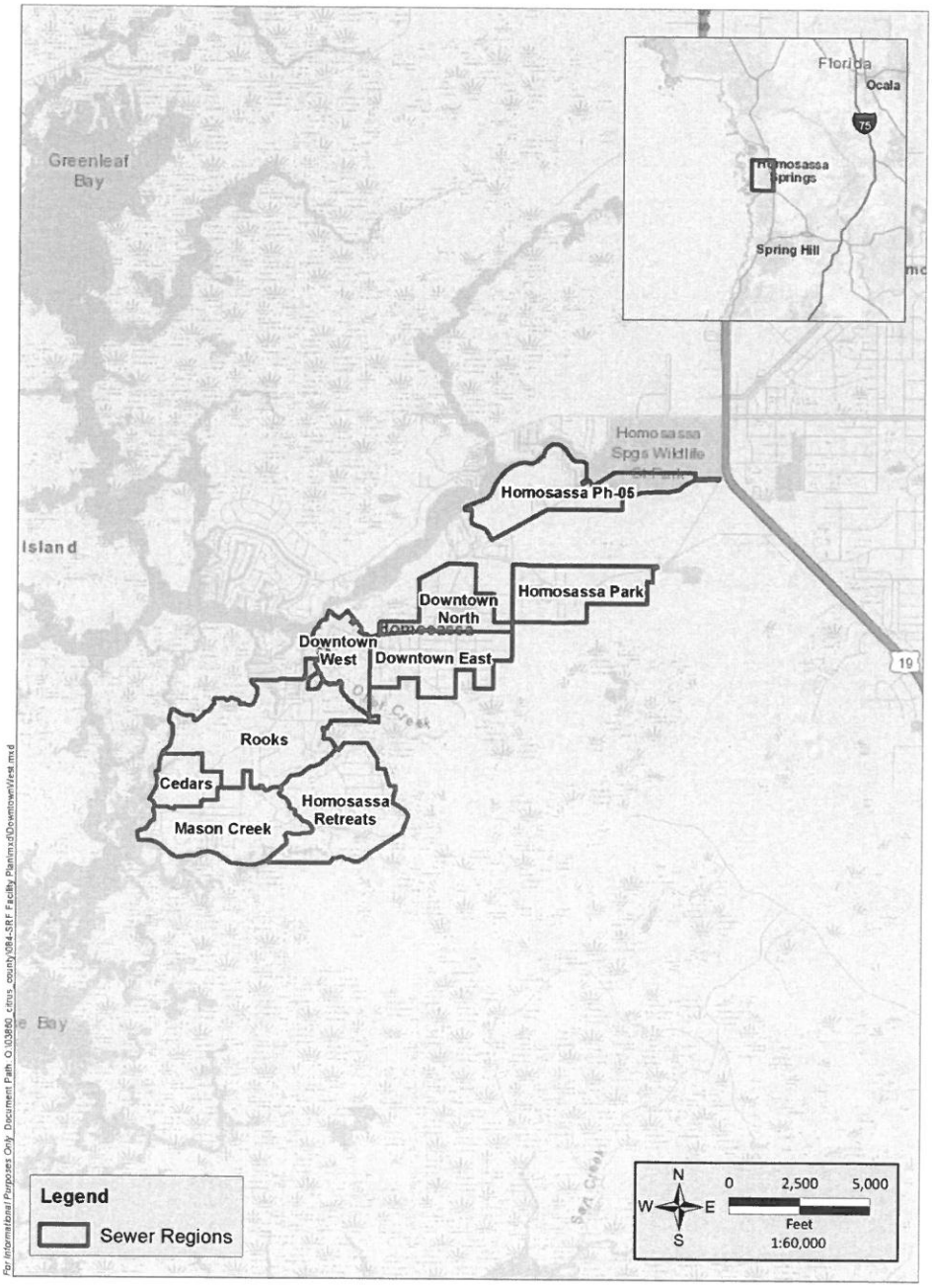
The County is committed to providing the residents of Homosassa with reliable, environmentally safe wastewater disposal to aid in preventing groundwater and surface-water contamination via Nitrate-Nitrogen and to achieve the requirements included in the BMAP. To support this goal, the County has prepared a Septic Tanks Phase-Out Plan for the

Attachment: 4-26-22 RFQ 21-136 Agenda Docs (20250 : RFQ 21-136 WA; Professional Engineering & Consulting Services Homosassa Sprgs

Christina L. Malmberg

Homosassa area that identifies nine project areas along the Homosassa River and Springs that currently have septic tanks. Figure 1 shows these nine areas, which are part of the Septic Tank Phase-Out Remediation Plan adopted in the BMAP.

Figure 1 The Nine Project Areas in the Homosassa Springs Septic Tank Phase-out Plan



This project is for the Homosassa Phase 05 project area and is the next extension of the area's centralized wastewater service with the goal to provide the residents of the Old

Attachment: 4-26-22 RFQ 21-136 Agenda Docs (20250 : RFQ 21-136 WA; Professional Engineering & Consulting Services Homosassa Sprgs

Homosassa area with reliable, environmentally safe wastewater disposal. The goal of the Homosassa Septic-to-Sewer Projects is to improve the water quality in the estuaries, canals, local streams, and springs in this area of Citrus County by removing the individual septic systems and replacing them with a centralized wastewater system.

SCOPE OF SERVICES

This Scope of Services is to assist the County with public outreach and education, prepare design and permitting documents, and serve the County through bidding of the construction contract for a new sewer system in the Homosassa Phase 05 project area. Design and permitting for abandonment of on-site septic tank systems and connection of residential plumbing to the new sewer laterals are outside the scope of this project and will be handled by others.

This Scope of Services includes the following tasks: Project Management, Funding Agreement Management, Public Outreach and Education, Field Survey, Soil Boring Exploration, Permitting, Preliminary Engineering coupled with a 60% Design Submittal, Final Design, and Bidding Services. Construction-phase services will be provided under a separate authorization.

TASK 1 – PROJECT MANAGEMENT, FUNDING MANAGEMENT, AND PUBLIC OUTREACH AND EDUCATION

Project management throughout this project is included along with supporting the County with funding agency requirements. Jones Edmunds will set up project financial files and prepare a Project Management Plan (PMP) that will be used throughout the project. The PMP will summarize the County's goals and critical success factors, project schedule, project budgets, communication plan, accounting/invoicing procedures, and project contacts list. We will monitor project progress (percent complete and schedule) and manage the project to conform with the PMP to the extent possible throughout the contract.

Jones Edmunds will also assist the County with managing the funding agency agreements for this project. We will review all funding agreements, work with the County to document that the requirements listed in the funding agreements are being met, and help the County keep a working file of all required funding items. We will also assist the County by providing supporting information for disbursement requests.

Two public information meetings are included for which Jones Edmunds will prepare posters boards and presentations about the project and will attend the meetings to answer questions on the design and construction.

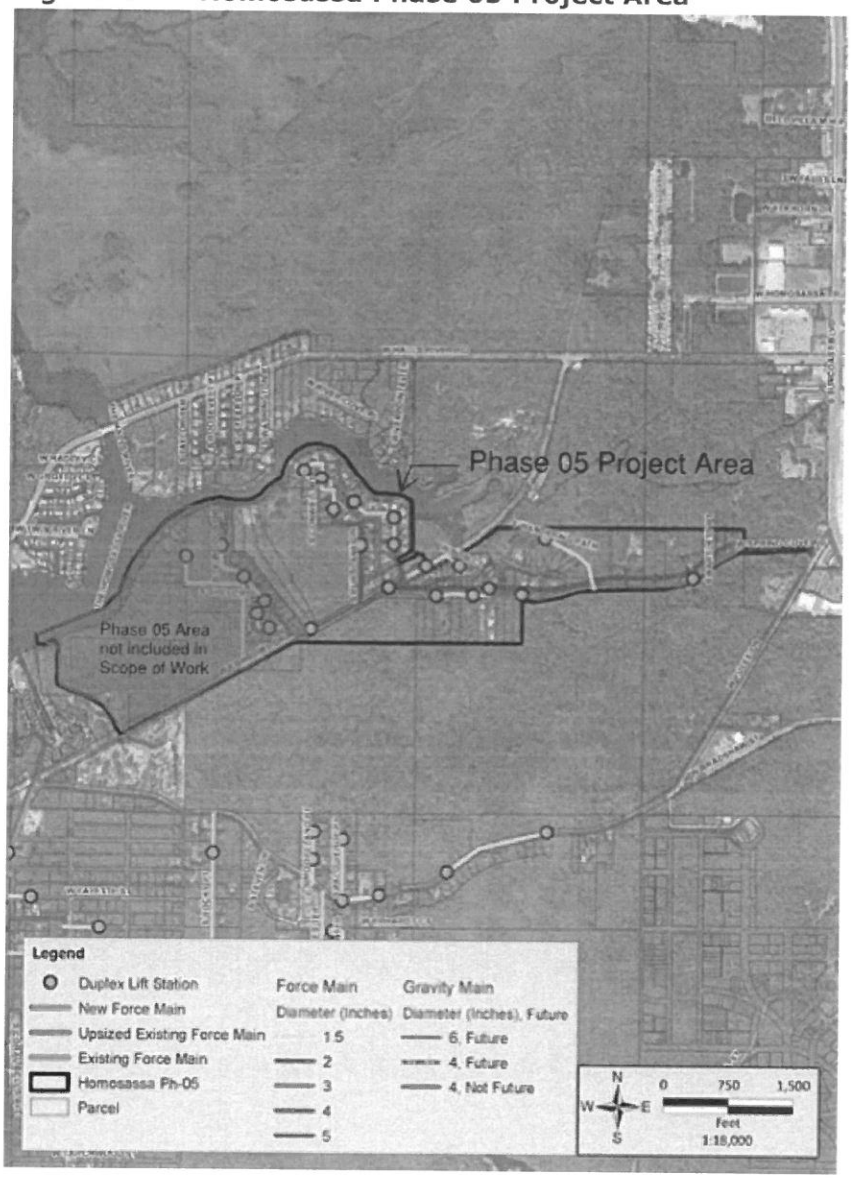
TASK 2 – FIELD SURVEY

Jones Edmunds will sub-contract with a professional land surveyor to collect right-of-way (ROW) lines, topography in the County ROW, above- and belowground utilities, stationing/ alignment, property lines, finished floor elevations, house footprints, and septic tank

Attachment: 4-26-22 RFQ 21-136 Agenda Docs (20250 : RFQ 21-136 WA; Professional Engineering & Consulting Services Homosassa Sprgs

locations. The survey will cover the Homosassa Phase 05 project area east of S.Lewoods Drive. S.Lewood Drive and S.Shell Point are private drives and have been removed from the scope of work. Figure 2 is a site map showing the project location and the preliminary infrastructure laid out for the master wastewater design.

Figure 2 Homosassa Phase 05 Project Area



Based on discussions with the County, the infrastructure improvements are assumed to be constructed in the ROW. The field survey work is based on this assumption. Minor extensions of low-pressure systems may be needed based on site-specific considerations in this area. These may require access onto private property, and we will work with the County to acquire any construction easements as needed with property owners.

Attachment: 4-26-22 RFQ 21-136 Agenda Docs (20250 : RFQ 21-136 WA; Professional Engineering & Consulting Services Homosassa Sprgs

TASK 3 – SOIL BORING SURVEY

Jones Edmunds will retain a geotechnical sub-consultant to perform a subsurface investigation at multiple locations within the Phase 05 project area to design the sewer system.

The subsurface investigation will be completed in two separate mobilizations. The first mobilization will be for general characterization of the area's subsurface conditions. The second mobilization will occur when the 30% design has been approved, and borings will be conducted at the design locations for the lift stations.

The first mobilization will include:

- Installing five borings to 20 feet below land surface (ft-bls).
- Installing five borings to 10 ft-bls.
- Classifying representative soil samples including percent soil fines (sieve determinations), organic content, natural moisture determination, and Atterberg limit tests.
- Determining the groundwater elevation in each boring in accordance with the Southwest Florida Water Management District (SWFWMD) guidelines.
- Properly abandoning each boring.
- Preparing a geotechnical report with preliminary recommendations for subgrade preparation and suitability for the new sewer system.

The second mobilization will include:

- Constructing 15 Standard Penetration Test (SPT) borings to 20 ft-bls at the proposed manhole and lift-station locations.
- Classifying representative soil samples including percent soil fines (sieve determinations), organic content, natural moisture determination, and Atterberg limit tests.
- Determining the groundwater elevation in each boring.
- Properly abandoning each boring in accordance with SWFWMD guidelines.
- Preparing a geotechnical report with final recommendations for subgrade preparation and suitability for the new sewer system.

TASK 4 – PRELIMINARY ENGINEERING REPORT AND 60% DESIGN SUBMITTAL

Jones Edmunds will prepare a Preliminary Engineering Report (PER) that will detail the proposed sewer system for the Homosassa Phase 05 project area. We understand that the County would like the same type of sewer system as that installed for the Garcia Point neighborhood and is in design for the Old Homosassa West and East project areas. Additionally, as we are currently working on the other Homosassa project areas, and since no funding agency 30% third-party review is required for this project, we propose advancing the preliminary design to the 60% design stage for the first submittal.

Attachment: 4-26-22 RFQ 21-136 Agenda Docs (20250 : RFQ 21-136 WA; Professional Engineering & Consulting Services Homosassa Sprgs

The main system for the Phase 05 area will be a hybrid, gravity/low-pressure system. This sewer system uses short runs of gravity sewer connected to duplex grinder pump stations that serve multiple residences. The duplex grinder pump stations then pump the wastewater effluent from the gravity system to a force main under low pressure.

Hydraulic Modeling

Under this preliminary engineering report task, Jones Edmunds will update the County's wastewater hydraulic model that was prepared for the State-Revolving Fund (SRF) facilities report to include the specifics of the 60% design for the Phase 05 project area. We will use the updated wastewater model to evaluate the system pressure and existing transmission infrastructure's ability to handle the additional flows from this project area and revise it to include any final design parameters from the other areas currently in varying stages of design and construction.

Preliminary Design

Jones Edmunds will prepare an abbreviated PER that provides a preliminary evaluation and layout of the sewer system for this project area. Evaluate the potential of additional lots and nearby areas connecting to the proposed system and discuss the updated hydraulic modeling and the layout/phasing for the nine individual program wide wastewater systems.

Phase 05 was originally going to be one of the last phases but due to the receipt of a Legislative Appropriation this project was moved up the priority list. We will review the updated hydraulic model for all nine areas to determine when upgrades to the existing wastewater infrastructure will be needed based on the new project area phaseing.

60% Design Submittal

The 60% Design Submittal package will be submitted to the County for review and comment and will include:

- Design Drawings – Including completed survey, existing conditions and utilities, designed horizontal alignment drawings in plan view, lift-station plan and cross-section, and key details.
- Technical Specifications – Draft Construction Specifications Institute (CSI) specification sections for major project components showing most major edits with selections of materials for the project.
- EOPCC – Level 2

Jones Edmunds will participate in a review meeting at the County's administrative offices to discuss and obtain the County's comments. Changes agreed to at the meeting will be incorporated into the 90% Design.

Deliverables: Jones Edmunds will provide electronic copies of all 60% deliverables in .pdf format to the County. We will distribute electronic copies of the design review meeting minutes to meeting attendees by e-mail. The meeting minutes will include responses and dispositions to the County's comments.

Attachment: 4-26-22 RFQ 21-136 Agenda Docs (20250 : RFQ 21-136 WA; Professional Engineering & Consulting Services Homosassa Sprgs

The County will use the PER and the 60% design to evaluate the system and provide any recommendations for modifications.

TASK 5 – FINAL DESIGN

Task 5 will consist of two submittals – 90% and Final Design. Each design submittal will include design drawings, technical specifications, and an updated EOPCC. Drawings will use Jones Edmunds' presentation standards. County-provided details will be used to the extent practical.

Jones Edmunds will use the standard CSI 16-division-format technical specifications for this project. We will customize the technical specifications based on comments from the County. The County will provide bidding and construction contract documents (front ends). We will review and provide comments on the County's standard bidding and construction contract documents.

90% DESIGN SUBMITTAL

The 90% Design Submittal package will be submitted to the County for review and comment and will include:

- Design Drawings – Including a complete set of drawings containing general sheets, plan and profile drawings, all lift station details, stormwater pollution prevention plans, and electrical drawings.
- Technical Specifications – Complete set of CSI technical specification sections for all project components.
- EOPCC – Level 1

Jones Edmunds will participate in a review meeting at the County's administrative offices to discuss and obtain the County's comments. Changes agreed to at the meeting will be incorporated into the documents.

Deliverables: Jones Edmunds will provide electronic copies of the 90% drawings, specifications, and EOPCC in .pdf format to the County. We will also provide hard copies of the permit application packages for signature by the County and coordinate submittal to the appropriate permitting agency. We will distribute electronic copies of the design review meeting minutes to meeting attendees by e-mail. The meeting minutes will include key decisions made and actions items discussed during the meeting.

FINAL DESIGN SUBMITTAL-BID SET

After the 90% design review meeting, Jones Edmunds will incorporate the County's review comments into the design and issue the Final Submittal. At this stage, we will also work with County Procurement staff to finalize the County's front-end construction contract documents. The Final Design Submittal package submitted to the County will include:

- Final drawings, technical specifications, and EOPCC.

Attachment: 4-26-22 RFQ 21-136 Agenda Docs (20250 : RFQ 21-136 WA; Professional Engineering & Consulting Services Homosassa Sprgs

Deliverables: Jones Edmunds will provide two paper copies and one electronic copy (.pdf and/or Computer-Aided Design [CAD] format) of the items indicated above to the County for the Final Design Submittal. One drawing set will be half-size (11-x-17-inch) and the other set will be full-size (22-x-34-inch), both signed and sealed.

TASK 6 – PERMITTING

Jones Edmunds will prepare the permit drawing set and complete the appropriate forms for submittal to the FDEP. We will provide the following permitting tasks:

- Prepare an FDEP Domestic Wastewater Collection/Transmission System permit application package, including forms, calculations, exhibits, maps, and drawings for lift stations and force main tie-ins to the County's collection and transmission system. The application packages will be provided to the County for review, approval, and signatures before submittal to FDEP.
- Respond to up to two FDEP Requests for Additional Information (RAIs).

The FDEP permit application package will be submitted on the County's approval of the 90% design review package.

TASK 7 – BIDDING SERVICES

Jones Edmunds will provide the following bidding services to assist the County with awarding the construction contract:

- Work with County Procurement staff to finalize the bidding documents including responding to questions from the County Attorney's office.
- Assist the County with the advertisement of the invitation to bid.
- Lead a mandatory pre-bid meeting to present the project to prospective bidders and answer bidders' questions.
- Prepare up to two contract addenda answering questions from prospective bidders. The addenda will be issued by the County.
- Review the submitted bids for completeness and prepare a certified bid summary table for submittal to the funding agencies.
- Prepare a bid evaluation letter for County use when selecting the construction contractor when awarding this project.

SCHEDULE

Jones Edmunds will begin work on this project on receipt of a Purchase Order and Notice to Proceed (NTP) from the County. The schedule for this project will be based on a mutual agreement between the County and Jones Edmunds. The project tasks are estimated to be completed as follows:

Attachment: 4-26-22 RFQ 21-136 Agenda Docs (20250 : RFQ 21-136 WA; Professional Engineering & Consulting Services Homosassa Sprgs

Activity	Calendar Days from NTP (Approximate)
Kickoff Meeting/Site Visit	7
Survey/Geotechnical Review Completed	160
Preliminary Design Report/60% Design Submittal	235
90% Design Submittal and Permit Submittal	305
Final Design Submittal	365

The above schedule assumes 15-day client review times and that the FDEP permit will be received within 30 days from submittal of the permit applications.

PROPOSAL CLARIFICATIONS

The following clarifications are exclusions or conditions to this Scope of Services. Excluded items may be provided by Jones Edmunds with written authorization via a contract amendment.

- Modifying existing roads other than restoring to pre-construction conditions is excluded.
- Designing new roads is excluded.
- Local permitting activities such as zoning, comprehensive planning, fire-department approvals, or building-permitting, if required, are excluded.
- Wetlands, environmental site assessment, species and habitat, archaeological, or historical investigations are not expected to be necessary and are excluded.
- Environmental resource and stormwater permitting are excluded.
- County ROW permitting is excluded; the Contractor will be required to acquire the County permits before construction.
- Landscaping and irrigation are excluded except for restoring and grassing of disturbed areas.
- The design of force mains will be presented in plan-view only.
- Responding to FDEP RAIs is limited to 8 hours and excludes field investigations.
- Schedule impacts due to permitting requirements and funding agency reviews may occur and are beyond Jones Edmunds' control.
- The project site is assumed to be free of soil and groundwater contamination. A contamination study or remediation planning are excluded.
- Hazardous materials (asbestos, metals, polychloride biphenyls, etc.) investigation, testing, analysis, and abatement design are excluded.
- If improvements are required on private property, we assume that the County will prepare easement documents (legal descriptions, sketches, etc.) and coordinate directly with the property owners for any locations where the proposed improvements will be installed on other's property or where construction will impact other's property.

Attachment: 4-26-22 RFQ 21-136 Agenda Docs (20250 : RFQ 21-136 WA; Professional Engineering & Consulting Services Homosassa Sprgs

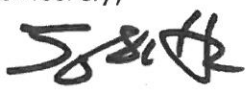
COMPENSATION

Jones Edmunds proposes performing the Scope of Services as described herein for the lump-sum fee amounts listed below. Attachment A to this proposal shows the breakdown of the fee amounts.

Item	Total Cost
Task 1 – Project Management, Funding Agreement Management, and Public Outreach and Education	$29,690
Task 2 – Field Survey	$262,555
Task 3 – Soil Boring Survey	$ 24,260
Task 4 – PER and 60% Design Submittal	$100,850
Task 5 – Final Design	$ 92,320
Task 6 – Permitting	$12,070
Task 7 – Bidding Services	$13,050
Total Fee (All Tasks)	$534,795

Jones Edmunds appreciates this opportunity to offer our continuing professional engineering services to Citrus County and looks forward to working with the County on this important project. If you have any questions or wish to discuss any aspect of the proposed Scope of Services, please contact us at (352) 377-5821.

Sincerely,



Troy Hays, PG,
Senior Manager/Vice President
thays@jonesedmunds.com
730 NE Waldo Road
Gainesville, Florida 32641

Attachment A – Fee Estimate

\\Jea.net\pan02\WORKSPACE\03860-Citrus County\Opportunities\2021\95503-297-21 Homosassa Ph-05\2022.03.02_Scope_Homosassa_Phase 05.doc

Attachment: 4-26-22 RFQ 21-136 Agenda Docs (20250 : RFQ 21-136 WA; Professional Engineering & Consulting Services Homosassa Sprgs

Homosassa Phase 05 Septic to Sewer
Citrus County Opportunity Number: 95503-297-21

March 2, 2022
95503-297-21

Task	Description	Project Officer	Senior Project Manager	Chief Engineer or Scientist	Senior Engineer (QA/QC)	Senior Engineer (EOR)	Engineer Electrical	Project Engineer (Hydraulic Model)	Engineer Intern	Senior CADD Designer	GIS Analyst	Senior Technical Editor	Senior Admin. Assistant	Total Hours	Labor Fee	Other Direct Costs	Subconsultant	Total Fee
		$ 250	$ 225	$ 225	$ 215	$ 215	$ 215	$ 170	$ 100	$ 115	$ 100	$ 120	$ 85					
Task 1	Public Outreach, Education, and Project Management																	
	Project Management/Public Outreach	12	100	-	-	12	-	-	-	-	-	-	16	140	$ 29,440	$ 250	$ -	$ 29,690
	Subtotal Task 1	*12*	*100*	-	-	*12*	-	-	-	-	-	-	*16*	*140*	*$ 29,440*	*$ 250*	*$ -*	*29,690*
Task 2	Field Survey																	
	Survey Coordination with County & Property Owners	-	4	-	-	-	-	-	-	-	-	-	4	8	$ 1,240	$ 430	$ -	1,670
	Subconsultant-Surveyor	-	-	-	-	-	-	-	-	-	-	-	-	-	$ -	$ -	$ 259,855	259,855
	CADD review of Survey Format	-	-	-	-	-	-	-	-	8	-	-	-	8	$ 920	$ 110	$ -	1,030
	Subtotal Task 2	-	*4*	-	-	-	-	-	-	*8*	-	-	*4*	*16*	*$ 2,160*	*$ 540*	*$ 259,855*	*262,555*
Task 3	Soil Boring Survey																	
	Mobilization 1	-	-	-	-	-	-	-	-	-	-	-	-	-	$ -	$ -	$ 7,020	7,020
	Subconsultant-Geotechnical	-	-	-	-	-	-	-	-	-	-	-	-	-	$ -	$ -	$ -	-
	Coordination, Oversight, Homeowner Notification	-	2	-	-	-	-	-	-	-	-	-	4	6	$ 790	$ -	$ -	790
	Review Report	-	2	-	-	2	-	-	2	-	-	-	-	6	$ 1,080	$ -	$ -	1,080
	Mobilization 2	-	-	-	-	-	-	-	-	2	-	-	-	6	$ 1,110	$ -	$ -	1,110
	Prepare layout plan for borings	-	2	-	-	2	-	-	-	-	-	-	-	-	$ -	$ -	$ -	-
	Subconsultant - Geotechnical	-	-	-	-	-	-	-	-	-	-	-	-	-	$ -	$ -	$ 11,960	11,960
	Coordination, Oversight, Homeowner Notification	-	2	-	-	-	-	-	2	-	-	-	4	6	$ 790	$ -	$ -	790
	Review Report	-	2	-	-	-	-	-	-	-	-	-	-	4	$ 650	$ -	$ -	650
	Structural Review	-	-	-	-	4	-	-	-	-	-	-	-	4	$ 860	$ -	$ -	860
	Subtotal Task 3	-	*10*	-	-	*8*	-	-	*4*	*2*	-	-	*8*	*32*	*$ 5,280*	*$ -*	*$ 18,980*	*24,260*
Task 4	PER and 60% Design Submittal																	
	Preliminary Engineering Report													-	$ -	$ -	$ -	-
	Update Hydraulic Model	1	4	-	8	8	-	16	-	-	8	-	-	45	$ 8,110	$ 1,400	$ -	9,510
	Initial Layout of System	4	8	8	16	16	-	-	40	40	-	-	-	132	$ 20,080	$ 1,800	$ -	21,880
	60% Design Submittal																	
	Advance Design to 60% stage	4	8	8	16	24	24	-	60	80	-	-	-	224	$ 33,560	$ 5,000	$ -	38,560
	Prepare Draft Technical Specifications	4	8	-	4	12	8	-	24	-	-	-	16	76	$ 11,720	$ -	$ -	11,720
	Update Estimate of Probable Construction Cost	-	8	-	4	4	-	-	16	-	-	-	-	32	$ 5,120	$ -	$ -	5,120
	Prepare Report	4	8	4	4	16	-	8	24	-	8	4	12	92	$ 14,060	$ -	$ -	14,060
	Subtotal Task 4	*17*	*44*	*20*	*52*	*80*	*32*	*24*	*164*	*120*	*16*	*4*	*28*	*601*	*$ 92,650*	*$ 8,200*	*$ -*	*100,850*
Task 5	Final Design																	
	90% Design Submittal																	
	Advance Design to 90% stage	4	12	8	16	40	16	-	100	60	-	-	-	256	$ 37,880	$ 5,000	$ -	42,880
	Finalize Technical Specifications	-	4	-	8	2	2	-	24	-	-	-	16	56	$ 7,240	$ -	$ -	7,240
	Update Estimate of Probable Construction Cost	-	8	-	-	4	-	-	8	-	-	-	-	20	$ 3,460	$ -	$ -	3,460
	Final Design Submittal																	
	Final Drawings and Specifications	4	20	8	20	40	16	-	40	40	-	4	12	204	$ 33,740	$ 5,000	$ -	38,740
	Subtotal Task 5	*8*	*44*	*16*	*44*	*86*	*34*	-	*172*	*100*	-	*4*	*28*	*536*	*$ 82,320*	*$ 10,000*	*$ -*	*92,320*
Task 6	Permitting																	
	FDEP Permit Application Forms and supporting docs	-	4	-	2	8	-	-	16	8	-	2	4	44	$ 6,150	$ 200	$ -	6,350
	RAI Response and Permit Support	-	4	-	1	8	-	-	16	8	-	1	2	40	$ 5,645	$ 75	$ -	5,720
	Subtotal Task 6	-	*8*	-	*3*	*16*	-	-	*32*	*16*	-	*3*	*6*	*84*	*$ 11,795*	*$ 275*	*$ -*	*12,070*
Task 7	Bidding Services																	
	Prepare County Front Ends	-	8	-	-	4	-	-	-	-	-	-	12	24	$ 3,680	$ -	$ -	3,680
	Prebid Meeting	-	8	-	-	-	-	-	-	-	-	-	4	12	$ 2,140	$ 200	$ -	2,340
	Two Addendums	-	8	-	-	8	-	-	-	-	-	-	6	22	$ 4,030	$ -	$ -	4,030
	Bid Evaluation	-	8	-	-	4	-	-	-	-	-	-	4	16	$ 3,000	$ -	$ -	3,000
	Subtotal Task 7	-	*32*	-	-	*16*	-	-	-	-	-	-	*26*	*74*	*$ 12,850*	*$ 200*	*$ -*	*13,050*
Total Homosassa Phase 05 Sewer System		**37**	**242**	**36**	**99**	**218**	**66**	**24**	**372**	**246**	**16**	**11**	**116**	**1,483**	**$ 236,495**	**$ 19,465**	**$ 278,835**	**$ 534,795**

AGENDA MEMORANDUM

FROM:	Colleen Scott, Management & Budget Director
SUBJECT:	RFQ 21-119 Design Services for a New Citrus County Animal Shelter Facility; TOCOI Engineering, LLC
AGENDA DATE:	**April 26, 2022**

BRIEF OVERVIEW:

On September 12, 2021, staff advertised RFQ 21-119 for Professional Engineering, Architecture Design and Post Design Services for a New Citrus County Animal Shelter Facility and received four (4) qualification statements.

After staff evaluation and oral presentations, it was recommended to begin the negotiation process to develop a scope of services and cost for the design of the project with TOCOI Engineering, LLC.

Staff is requesting approval to award TOCOI Engineering, LLC to design a new Citrus County Animal Shelter Facility at a cost of $986,737.35. Funding is provided by unrestricted donations specifically for the new animal shelter.

Unrestricted Donations to Animal Shelter

08/11/2020	Donations - Veress Estate	$	655,756
07/16/2017	McMullen Trust		200,000
01/24/2017	Shelter Me Citrus		71,000
10&11/2021	Surplus Land		208,500
04/13/2022	Cathleen M Conway		90,019
		$	1,225,275

BUDGET IMPACT/FUNDING SOURCE:

Account No.	Account Title	Current Budget	YTD Expenditures	Encumbrances	Available Balance
					$0

RECOMMENDED ACTION:

Approve and Authorize the Chairman to execute an Agreement between Citrus County, Florida and TOCOI Engineering, LLC to provide a design of a new County Animal Shelter facility.

Board of County Commissioners

Department of Community Services

2804 W. Marc Knighton Court, Key # 6
Lecanto, FL 34461

PH 352-527-5900
FX 352-527-5961

To: Linda Morse, Purchasing Manager

From: Mariselle Rodriquez, Director, Community Services MR

Subject: New Citrus County Animal Shelter Facility RFQ 21-119

Date: November 15, 2021

We have reviewed the responses and oral presentations to RFQ 21-119 Professional Engineering, Architecture Design, and Post Design Services for a New Citrus County Animal Shelter Facility. The firm with the highest score is TOCOI Engineering.

We request to proceed with the scope of work negotiation for the New Citrus County Animal Shelter Facility with TOCOI Engineering.

Attachment: 3-22-22 RFQ 21-119 Agenda Docs (20266 : RFQ 21-119 Design Services for a New Citrus County Animal Shelter Facility; TOCOI

RFQ 21-119 Professional Engineering, Architecture Design and Post Design Services for a New Citrus County Animal Shelter Facility

Scores

Criteria	Company Information and Qualifications	Personnel Proposed and Qualifications	Technical Strength and Support Capability	Project Approach	Required Forms, Documents and Information	Required Submittals & Completeness of Responses	Total	Oral Presentation Score	Total With Ora Presnetation Score
Weight	**20**	**15**	**20**	**30**	**5**	**10**	**100**	**20**	**120**
Dyer, Riddle, Mills & Precourt, Inc.	16.8	12.8	17.6	24.4	4.8	9.2	85.6	13.2	98.8
Kimley-Horn and Associates, Inc.	16.6	12.4	16.2	18.6	4.8	9.2	77.8	10	87.8
Tocoi Engineering LLC	16.6	13.4	17.6	27.6	4.8	9.6	89.6	18.8	108.4

Attachment: 3-22-22 RFQ 21-119 Agenda Docs (20266 : RFQ 21-119 Design Services for a New Citrus

RFQ 21-119 Professional Engineering, Architecture Design and Post Design Services for a New Citrus County Animal Shelter Facility

Scores

Criteria	Oral Presentations	Total
Weight	**20**	**20**
Dyer, Riddle, Mills & Precourt, Inc.		13.2
Walt Eastmond	17	
Carl Hall	16	
Meaghan Mielo	10	
Mariselle Rodriguez	10	
Colleen Yarbrough	13	
Kimley-Horn and Associates, Inc.		10
Walt Eastmond	15	
Carl Hall	14	
Meaghan Mielo	5	
Mariselle Rodriguez	8	
Colleen Yarbrough	8	
Tocoi Engineering LLC		18.8
Walt Eastmond	19	
Carl Hall	18	
Meaghan Mielo	18	
Mariselle Rodriguez	20	
Colleen Yarbrough	19	

Attachment: 3-22-22 RFQ 21-119 Agenda Docs (20266 : RFQ 21-119 Design Services for a New Citrus County Animal Shelter Facility; TOCOI

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Attachment: 3-22-22 RFQ 21-119 Agenda Docs (20266 : RFQ 21-119 Design Services for a New Citrus County Animal Shelter Facility; TOCOI

TOCOI Engineering

project scope & fee summary

Project:	RFQ No. 21-119, Professional Engineering, Architecture Design and Post Design Services for a New Citrus County Animal Services Shelter		
Date:	3/17/2022	**File:**	21703-100-50-17- v1
Owner:	Citrus County	**Contact:**	Charles Sohm, PE
Project Address:	3062 W Woodland Ridge Drive, Lecanto, FL 34461	**Prime Mailing Address:**	714 North Orange Avenue Green Cove Springs, FL 32043
Phone:	904-215-1388	**Fax:**	n/a
Email:	csohm@tocoi.com		
Project Size:	Floor Area: 20,700 - 33,140 sf Based on 4/6/21 DRMP/Bacon program study provided by the County. Upper range is from the study program, pg. 23. Lower range is scaled down by cost/sf from study program budget to current County budget.	**Est. Budget:**	Current Budget: $9,000,000.00 Design fee: $986,737.35 Site Construction: $1,000,000.00 Construction admin./Construction engineering & inspection (CA/CEI): $500,000.00 Remaining balance for Building construction: $6,513,262.65* *Does not include permit application fees, utility connection fees, and impact fees if applicable.

Phased Services	Program verification and 30% CD	60% DD	95% CD	Final Permit	Bid Phase	C/A Services and Closeout
Included:	■	■	■	■	■	■
Excluded:	□	□	□	□	□	□
	Fees for Services are attached as follows XL work sheet Attachment C:					

Attachment: RFQ 21-119 Exhibit A-Citrus Animal Service Scope and Fee 031722 (20266 : RFQ 21-119 Design Services for a New Citrus County

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Team Members / Sub-Consultants:

Prime Consultant: Civil Engineering:
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General Summary of Scope:

The project is located at 3062 W Woodland Ridge Drive, Lecanto, FL 34461 (Citrus County).

We are tasked to provide Engineering and Architectural (E/A) services to design an Animal Services Shelter Facility (Building and Site Improvements). The building size will be reconciled to the project budget which will affect building size and level of finishes. Should the County wish to increase the building size and features beyond the current budget, augmented building concepts will be provided to help visualize and determine an appropriate and realistic level of additional budgetary funding required to achieve this expanded scope.

The facility will be a single-story building equipped with kennels for dogs and cats, administrative offices, a veterinary clinic, and support spaces normally associated with this building type. Additionally, a portion of the building will be designed to serve as an emergency shelter for the community. The building and site will be designed to achieve the goals of the attached program provided by Citrus County (see Attachment "A").

The building design services include Architectural, Structural, Mechanical, Plumbing, Electrical, lightning protection, Low Voltage, on-site emergency power backup systems, and Fire Sprinkler systems. The site services include Site Civil design including site geometry, stormwater drainage and treatment systems, parking and paving, sidewalks, and utilities. Site survey services include boundary, topography, utilities, and tree surveys. Environmental services include wetland delineation and mitigation, and protected animal species identification as required. Geotechnical services include investigation of soils for strength for the building and paving as well as groundwater and stormwater conductivity attributes required to design the proposed stormwater pond system. Landscape Architecture services include plantings and irrigation system design services for the site to meet the Citrus County Landscape ordinances.

See Attachments A: Citrus County Program and Attachment B: Citrus County Scope of Services provided to E/A at the December 14th scope meeting. Please read and send concurrence.

Codes: The project design shall be developed to the applicable Codes, Standards, and Regulations in effect at the date of the execution of the contract.

Electronic Document Submittals: Site Design Drawing Documents files will be produced in AutoCad (ACAD) format. Building Design Drawings and Documents will be prepared to industry compliance standards free of major component collision/error of elements larger than 3" (industry standard). AIA Level of Detail (LOD) 350 maximum. Specifications for the Building will use CSI 48 Division classification specifications in Microsoft Word format and Adobe PDF format. Other design papers documents will be in Microsoft Word and Adobe PDF format.

The Prime Civil engineer, TOCOI Engineering, LLC will manage the overall project, and prepare all Site and Civil engineering work from their offices located at 714 N. Orange Avenue, Green Cove Springs, FL 32043. All Building Design work will be performed by MLM-Martin Architects, Inc. from their offices located 668 N. Orlando Ave., Ste 107, Maitland, Florida 32751. All deliverables in preparation of design services will be performed at each respective sub-consultant's normal place of business.

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Deliverables:

30%/Program verification:

1. Submit one (1) set of 30"X42" drawings and 8"X11" formatted program verification.
2. Electronic copy of Opinion of Probable Cost (OPC) for a range of building sizes based on floor area based on county-provided program to confirm building size and level of finishes going forward.
3. Provide a flash drive or Cloud based download of electronic documents, DWG, RVT, DOC, XL, PDF to Citrus County PM.

60% Design:

1. Submit one (1) set of 30"X42" drawings to Citrus County PM.
2. Submit electronic copy of specifications in Word & PDF format, to Citrus County PM.
3. Submit three (3) sets of copies of signed and sealed site documents for site permits with Authorities Having Jurisdiction (AHJ), and permit applications. County will pay all permit fees.
4. Submit two (2) sets of copies of all design documentation (Stormwater Management reports and other site related documents associated with obtaining site permits).
5. Update and submit electronic copy of 60% OPC with the building size agreed upon at the 30% design.
6. Provide a flash drive or Cloud based download of electronic documents, DWG, RVT, DOC, XL, PDF to Citrus County PM.
7. QC check list and plan review in PDF format.

90% Construction Documents:

1. Submit one (1) set of 30"X42" plans to Citrus County PM.
2. Submit Electronic copy of updated specifications in PDF and WORD format to Citrus County PM.
3. Update and submit electronic copy of 90% OPC.
4. Provide a flash drive or Cloud based download of electronic documents, DWG, RVT, DOCX, XL, PDF to Citrus County PM.
5. QC check list and plan review in PDF format.

Final 100% Permit submittal:

1. Submit three (3) sets of signed and sealed plans and two (2) sets Project Specification manuals for Building Permit.
2. Provide a flash drive or Cloud based download of electronic documents, DWG, RVT, DOS, PDF to Citrus County PM.
3. QC check list and plan review in PDF format.

Bidding, Construction Administration and Close out.

1. All document submittals/deliverables are Electronic DWG, RVT, DOCX, XL and PDF. Sent via electronic means via e-mail and uploaded to share file service to Citrus County PM and or Purchasing Department. All hard copies cost and courier, postal, delivery services are excluded for bidding or distribution to bidder. Our assumption is that all bid and construction documents will be made available to qualified bidders in electronic format only.
2. Address bidding and construction questions from prospective bidders during the bidding process.

Budget:

$9,000,000 total,
- $986,737.35 design,
- $1,000,000 site construction,
- $500,000 construction admin/ construction engineering/ inspection (CA/CEI),

$6,513,262.65 for building construction*

***Not including permit application fees, utility connection fees, and impact fees if applicable.**

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Preliminary Schedule.

SCHEDULE MAY BE REFINED AND AGREED TO AT ANY POINT AFTER NTP OF DESIGN WORK UPON AGREEMENT

30% Schematic Design/Program Verification: 60 days

30 % Technical County Review (includes attending County pre-application meeting): 21 days

30% County Commissioner review and approval (includes presenting at Board meeting): 42 days

60% Design Development: 60 days. At 14 to 30 days after the start of DD the Civil Engineer will submit Civil Site Documents to Southwest Florida Water Management District (SWFWMD) for storm design and wetland mitigation approvals. Followed by submittal to Citrus County for Site Permit and Utilities permit. Meeting with Building Department and Fire Marshall to review proposed Code requirements and compliance with NFPA 150.

60% County review: 14 days

60% County Commissioner review and approval (includes presenting at Board meeting): 42 days.

90% Construction Documents: 90 days

90% County review: 14 days

90% County Commissioner review and approval (includes presenting at Board meeting): 42 days

Final Submittal: 30 Days, Site permits approvals complete by this phase.

Final County Commissioner review and approval (includes presenting at Board meeting): 42 days

Permit Phase: 42 days (Assumed 6 weeks which includes review and responses with Corrections) Concurrent with the Permit County will review Documents and prepare bid documents and assist in advertising the public bid of the project. All comments and corrections made are incorporated into the Contract documents and issued as part of the Conformed Bid Document.

Bid Phase: 30 days to public bid and open bids/evaluation + 30 days for County Commissioners Approval.

Construction Phase: (Final Construction Schedule to be determined) estimated 540 days (18 months) from NTP to Final Inspection.

Consultants' General Design Services by Phase:

30% Design/Program Verification:

The Program Verification phase will include interviews and discussions with Animal Services and the Citrus County PM to review the project and program requirements in detail, establish space requirements, space relationships, to meet the present, proposed and future facility operation needs. It also includes establishing general and specific goals, recommendations, review of project quality, and project priorities. We will sort through the needs vs. wants of the various departments and use current design and opinions of probable construction costs (OPCs) to provide a range of building and site design options ranging from those within the County's budget up to others which may require additional funding, but which are more attractive to the County departments. This information will be used to arrive at a final project scope for the building size and budget which will form the basis of the project going forward.

Concurrently the Civil engineer will obtain site surveys, environmental services, and conceptual site plan to include site setback requirements, parking requirements, and location of existing utilities and other existing site conditions. The Civil Engineer and Architect (E/A) will meet with Authorities Having Jurisdiction (AHJs) to brief and review project requirements and codes. The E/A will submit deliverables to County and meet with the County to review submittal and respond to technical comments and scope and budget reconciliation. The E/A will present the project to BOCC/public meeting.

60% Design Development:

The E/A shall review with the County's alternative approaches to design and construction of the Project.

Using the approved schematic design, project schedule, and construction budget requirements as a basis, the E/A shall prepare Design Development Documents for County approval consisting of drawings and other documents appropriate for the Project and shall submit to the County a cost estimate broken out by Construction Specifications Institute (CSI) divisions with sections of work within division. The E/A shall advise the County of any adjustments to previous estimates of the program Construction Cost and work with Client to reconcile program and cost. The E/A will follow up with AHJs to review regulatory and code requirement for the project. The E/A will submit design deliverables and meet with the County to review the submittal and respond to comments. It is anticipated that at the end of the phase and approval by BOCC of the 60% the Civil Engineer will proceed with the permitting of site elements with AHJs over the project site. The E/A will present to the BOCC an update of the project design, cost, and schedule for 60% development design approval.

90% Construction Documents:

Based on the approved 60% design, budget, and schedule, the E/A shall prepare, for approval by the County, 90% Construction Documents consisting of Drawings and Specifications setting forth in detail the requirements for the construction of the Project and shall advise the County of any adjustments to previous estimates of program Construction Cost and coordinate with the County to reconcile program and cost. The E/A will submit deliverable documents and meet with the County to review submittal, respond to County and AHJ Comments, and reconcile budget. The E/A will make a presentation to BOCC.

Final Submittal.

Based on the approved 90% Construction Document, budget and schedule, the E/A shall prepare for approval by the County Final Construction Documents consisting of Drawings, Specifications, and other documents setting forth in detail the requirements for the construction and permit of the building project and shall sign and seal all documents to submit to the AHJ.

Permit Phase:

Upon approval of County, the final signed and sealed Construction Document and application will be submitted for permitting to the County Building department. As noted earlier the site plan approvals will be submitted after approval of the 60% Phase by BOCC for permits assuming all site reviews are complete prior to the submittal of building permit.

Review by Permitting Agencies: The E/A shall prepare, complete, and submit documents, calculations, designs, plans, drawings, information applications and supportive documents required to obtain approval of permits from all agencies having Jurisdiction over the project. Codes and standards requirements in effect on the date of the Contract are the basis for Design of the project as well as the basis of compensation for services. The E/A shall prepare and submit revised and/or supplemental documents in response to agency review comments, and as necessary to expedite agency approval. The E/A will follow up with AHJs representative to address and resolve agency comments via face-to-face meeting, video conference, phone and/or E-mail.

Submittal Fees, Plan Review Fees, Impact Fees, Connection Fees and Permit Fees will be paid by the County and are excluded from the contract.

Bid Phase:

The E/A will assist the County during the bidding process by attending a pre-bid meeting, answering questions from bidders, prepare addenda to the bidding Documents and forward to Purchasing department. The E/A will review received bids and provide letter to County with recommendation. The County shall advertise for bids, distribute bidding documents including addendum, maintain a log of bidders, conduct a Pre-Bid Meeting, receive, and validate bid proposals, publish bidding results, and select and award project to Contractor.

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Construction Phase:

The E/A's responsibility to provide Basic Services for the Construction Phase under this Agreement commences with the award of the Contract for Construction and Terminates at the issuance by the County of the final Certificate for payment.

The E/A shall provide administration of the Construction Contract as set forth below and in edition of AIA Document A201, General Conditions of Contract for Construction-2017 Edited for the project, and or Citrus County (Standard) General Condition current as of the date of this Agreement.

Duties, responsibilities, and limitations of authority of the E/A shall not be restricted, modified, or extended without written agreement of the County and E/A.

The E/A shall be a representative of and shall advise and consult with the County (1) during construction until final payment to the Contractor is due, and (2) as an additional service at the County's direction from time to time during the correction period described in the Contract for Construction.

Periodic Construction project observations: The E/A shall conduct Periodic construction observations, maximum of 1 per week and concurrent with project meeting, to become generally familiar with the progress and quality of the portion of the Project completed, and to determine, in general, if the Project observed is being performed in a manner indicating that the Project, when fully completed, will be in accordance with the Contract Documents. However, the E/A shall not be required to make exhaustive or continuous on-site observations to check the quality or quantity of the Project. Based on the site visit the E/A will issue a report to the County of observations made.

Contractor Submittals, Requests for Information (RFIs) and Architects Supplemental Information (ASIs): The E/A shall review and process Contractor submittals, including Contractor's Schedule of values and Construction Schedule and respond in writing to all Contractors RFIs. The E/A may issue ASIs as required to the Contractor and Owner. The E/A shall review the Contractor's submittal schedule and shall not unreasonably delay or withhold approval. The E/A's action in reviewing submittals shall be taken in accordance with the approved submittal schedule or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time in the E/A's professional judgment to permit adequate review. In accordance with the E/A approved submittal schedule, the E/A shall review and approve or take other appropriate action upon the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The E/A shall not be responsible for reviewing information of submittals which are the Contractor's responsibility during construction, such as the dimensions, quantities, or workmanship of delivered materials, structures, systems, or equipment. The E/A's review shall not constitute approval of safety precautions or, of any construction means, methods, techniques, sequences, or procedures. The E/A's approval of a specific item shall not indicate approval of an assembly of which the item is a component. If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials or equipment, the E/A shall specify the appropriate performance and design criteria that such services must satisfy. The E/A shall review shop drawings and other submittals related to the Work designed or certified by the design professional retained by the Contractor that bear such professional's seal and signature from the State of Florida Registration Board when submitted to the E/A. The E/A shall be entitled to rely upon the adequacy, accuracy and completeness of the services, certifications and approvals performed or provided by such design professionals. All submittals will be in electronic format via cloud base share files except for physical samples which the Contractor will make arrangement for their delivery to the E/A.

Certificates for Payment to Contractor: The E/A shall receive and certify the amounts due to the Contractor and shall issue certificates in such amounts. The E/A's certification for payment shall constitute a representation to the County, based on the E/A's Periodic Construction Observations and on the data comprising the Contractor's Application for Payment, that to the best of the E/A's knowledge, information and belief, the Project has progressed to the point indicated and the quality of the Project is in accordance with the Contract Documents. The foregoing representations are subject (1) to an evaluation of the Project for conformance with the Contract Documents upon Substantial Completion, (2) to results of subsequent test and observations, (3) to correction of minor deviations from the Contract Documents prior to completion, and (4) to specific qualifications expressed by the E/A. The issuance of a Certificate for Payment shall not be a representation that the E/A has (1) made exhaustive or continuous on-site observations to check the quality or quantity of work. (2) reviewed construction means, methods, site safety, techniques, sequences, or procedures, (3) review copies of requisitions received from Subcontractors

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and material suppliers and other data requested by the County to substantiate the Contractor's right to payment, or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

The E/A shall not have control over, or charge of, and shall not be responsible for construction means, methods, techniques, sequences, or procedures, or for safety precautions and programs in connection with the Work, since these are solely the Contractor's responsibility under the Contract for Construction. The E/A shall not be responsible for the Contractor's schedules or failure to carry out the Work in accordance with the Contract Documents. The E/A shall not have control over or charge of acts or omissions of the Contractor, Subcontractors, or their agents or employees, or of any other persons performing portions of the Work.

The E/A shall always have access to the Work wherever it is in preparation or progress.

The E/A shall have authority to reject Work which does not conform to the Contract Documents and will have authority to require additional inspection or testing of the Work whenever, in the E/A's reasonable opinion, it is necessary or advisable for the implementation of the intent of the Contract Documents.

The E/A shall prepare Change Orders and Construction Change Directives, with supporting documentation and data if authorized or confirmed in writing by the County, for the County approval and execution in accordance with the Contract Documents and may authorize minor changes in the Work not involving an adjustment in the Contract Sum or an extension of the Contact Time which are not inconsistent with the intent of the Contract Documents.

The E/A shall conduct inspections to determine the dates of Substantial Completion and final completion and shall issue a final Certificate for Payment.

The E/A shall interpret and decide matters concerning performance of the County and Contractor under the requirements of the Contract Documents on written request of either the County or Contractor. The E/A 's response to such requests shall be made with reasonable promptness and within any time limits agreed upon. When making such interpretations and initial decisions, the E/A shall endeavor to secure faithful performance by both County and Contractor.

Close out Services: The E/A will review Electronic O&M Manuals, Warranties and Field As-Built red line Drawings prepared and assembled by the Contractor. The E/A will review and take appropriate action and return to Contractor with comments. The E/A will prepare Record drawings from the Contractors Red-line As-Built field markup drawings. The E/A upon final receipt of updates from the Contractor. The E/A will submit to Citrus County Electronic copy PDF of O & M Manual and PDF of the drawing with field mark As-Built drawing prepared and provided by the Contractor and the E/A 's PDF/DWG/RVT Record Drawings. The E/A will assist and conduct and 11-month warranty inspection of Project and provide report of visit. The visit will be set up by the County PM.

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Discipline-Specific Scopes of Services

Structural Engineering, Bowen:

It is our understanding that the new building (size range and noted above), single story on shallow foundations. The Florida Building Code and the ASCE 7-16 will be followed.

It is assumed by the engineer that **only a portion** of the building will be deemed an essential facility and/or an Enhanced Hurricane Protection Area (EHPA) per Florida Building Code section 423.25 Public Shelter Design Criteria.

- Develop design criteria for wind loads, and gravity loads.
- Analysis and design of foundations and slab on grade systems. Per recommendations in the Geotechnical Investigation Report.
- Analysis and design of lateral bracing systems either shear walls or steel frames (moment or X-braced)
- Analysis and design of roof systems for vertical loads and for diaphragm loads.
- Develop all the standard and special detailing required by the project.
- Develop wind pressures for doors, windows, and cladding systems.
- Attend meetings with client at each phase.
- Attend meetings with building official and other stakeholders.

Mechanical, Plumbing, Electrical, Low Voltage System, Fire Protection(Sprinklers) , Bobes Associates:

(The client preference is for the interior part of the run to be HVAC) , the exterior run will *not* have HVAC

1. Engineering design of HVAC, Plumbing, Fire Protection, Power, Lighting and Fire Alarm systems in accordance with local codes for the above referenced scope.
2. Attendance of multiple WebX meetings for the project. There will be a requirement to attend in person technical meetings.
3. Preparation of 30% Construction Documents (Programming + Schematic)
4. Preparation of 60% Construction Documents.
5. Preparation of 95% Construction Documents.
6. Preparation of Final/Permit Construction Documents.
7. Preparation of MEP/FP specifications.
8. Design of Fire Protection System in accordance with Florida Statutes. The scope includes preparation of preliminary Hydraulic Calculations, Fire Protection floor plans and a Fire Protection Site Plan in compliance with Florida Statutes.
9. Sizing of the Grease Interceptor and Hair Interceptor for the Facility.
10. Design of the power service to the new Building and coordination with the Power Utility Company for this work.
11. Design of power for any on site lift stations or well pumps or irrigation pumps associated with this project.
12. Preparation of parking lot lighting design including light fixture selection and layout as well as preparation of photometric calculations.
13. Design of Emergency/Backup Generator and associated power system design.
14. Design of Lightning Protection systems consisting of notes on the plans and a Performance Specification.
15. Design of Medical Gas System for the Surgical Suite.
16. Design of Fire Alarm System.
17. Design of Data/Com system.
18. Design of Access Control System.

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19. Design of Intrusion Detection System.
20. Design of CCTV System.
21. Design of Music System.
22. Preparation of Florida Energy Efficiency Calculations and Cooling Load Calculations for any air-conditioned portions of the building.
23. Preparation of Short Circuit Calculations for the Electrical Service for this facility.
24. Coordination with Architectural, Structural and Civil drawings.
25. Permit Submission Services: preparation of digitally signed and sealed permit MEP/FP plans, Florida Energy Efficiency Calculations and Cooling Load Calculations for submission to the Building Department.
26. Permitting Review Services: Preparation of Permit review responses and revised MEP/FP plans as required by the AHJ for all MEP/FP permit review comments.
27. Bidding Services: Answering contractor's questions during bidding and issuing written responses to the bid questions.
28. Construction Administration: Responses to contractors' requests for information (RFIs) for MEP/FP systems during construction.
29. Construction Administration: Shop Drawing Review of MEP/FP shop drawings.
30. Construction Administration: Attendance of (2) two-person construction administration in-person site visits during project construction for review of MEP/FP installation and preparation of report.
31. Construction Administration: Attendance of the Substantial Completion site visit. This includes a two-person site visit for review of MEP/FP installation and preparation of a report.
32. Construction Administration: Attendance of the Final Completion in-person site visit. This includes a two-person site visit for review of MEP/FP installation and preparation of a report.
33. Construction Administration: Preparation of CADD MEP/FP As Built Drawings from the contractor's redlined drawings at project completion.
34. Project Closeout: Review of all Warrantees and Maintenance Manuals for the MEP/FP systems.
35. All work shall be done on either AutoCAD or REVIT.
36. $2,000,000 Errors and Omissions Professional Liability Insurance.

Civil Design, Tocoi Engineering:

See attached list of additional requirements from Citrus County Attachment B

1. Data gathering for planned site design including:
    a. site survey, complete with boundary, topography, trees, wetlands, flood zones, utility locations and depths/elevations, and other appurtenances.
    b. environmental data gathering for existing wetland boundaries and quality as well as upland protected animal species, and any endangered species permit.
    c. Phase I assessment.
    d. Historic and Archaeological Assessment and Verification with Seminole Tribal Historic Preservation Office.
    e. Geotechnical exploration to determine soil quality, strength, porosity, complete with boring/testing locations and elevations.
2. Pre-application meetings to determine permitting scopes and requirements with:
    a. SW Florida Water Management District (SWFWMD)
    b. Citrus County Development Services (CCDS) meetings and permits
    c. Withlacoochee River Electric Cooperative (Utility)

d. Central Florida Gas (Utility)

e. Citrus County Water and Wastewater (Utility).

f. Determine scope of Environmental and Wetland Mitigation with SWFWMD.

g. Coordinating with water utility to obtain water pressure test for use in the design of building sprinkler.

h. Determination of zoning setback requirements from Citrus County.

3. Development of Preliminary (30%) Design for Animal Services Shelter facility with requisite parking, interior drives/roads, utilities, landscaping, and parking lot lighting.
4. Site Geometry, demolition/site clearing, silt-fencing, and turbidity control, building coordinates, floor elevation, roads, driveways, sidewalks, paving and markings, drainage, fence lines, secured access points, construction staging and temporary fencing.
5. Site utilities: stormwater, potable water, sanitary sewer, sanitary pump station design, evaluation of existing Citrus County sanitary pump station, communications, power, and gas as available/necessary.
    a. Site power and communication duct banks and or conduits.
    b. Sizing of foundation for site lighting poles.
    c. Sleeves for running irrigation and irrigation controls.
    d. Obtaining approvals and coordination with utilities.
    e. Coordinate with Power company for location of site transformer.
6. Assist the estimator with information required for estimate of site work.
7. Development of Permit (60%) Design for submission to permitting agencies.
8. Submit all site permits with AHJs. Application fees to be paid by the Client.
9. Responding to Requests for Additional Information (RAIs) from permitting agencies and revise plans and calculations (90%) accordingly to obtain necessary development permits.
10. Finalize Plans and calculations for use as construction documents and provide to County with final permits when building plans are submitted.
11. Bidding phase, Construction Administration phase, Closeout, and certifications.

NFPA 150 Requirement, Jensen Hughes:

Scope includes Assistance to the County with compliance with requirements and compliance with NFPA 150. Category 1, Category 2 and Category 6 facility requirements. Specific requirement and assistance to comply with chapter 4.3.4. (Fire Sprinklers and Fire alarms scope is under the MEP Bobes associates, Inc).

Environmental Consulting, OEC/ SWCA:

See attachment “D” scope and fee proposal letter dated January 21, 2022

Geotechnical Engineering, Terracon:

See attachment “E” scope and fee proposal letter dated January 21, 2022

Acoustical, Siebein Associates:

1. 30% Submittal - Site Noise Study, Acoustical Criteria and Systems
    a. Conduct a kick-off meeting with the Architect and Client to discuss acoustical criteria and issues relative to off-site noise propagation from the facility
    b. Review the local noise ordinance and any sound control provisions in the zoning code, PUD or other documents pertinent to the project.

c. Travel to Citrus County, Florida to take acoustical measurements of animal and equipment that occur at the existing shelter for a period of up to 2 hours to use as sound source data in a computer model of the project.

d. Conduct one trip to the site in Citrus County, Florida to take base line acoustical measurements at the site at 2 or 3 selected locations. The proposed cost assumes that sound level meters will be left on site for up to 3 non-contiguous days to record existing ambient sound levels as required by Federal HUD *Noise Assessment Guidelines*.

e. Return to the site to pick up the sound level meters after the measurement period is over.

f. Download the measurement data to computers in our laboratory, process data and calculate acoustical indices in accordance with ASTM, ANSI, noise ordinance and other applicable standard procedures

g. Obtain estimates of the number, type, and location of animals to be housed on the shelter and equipment that will occur on the proposed site to use in the computer model from the Client.

h. Construct a 3-dimensional computer model of the project and surrounding properties to study sound propagation from the sound sources identified at the existing shelter to adjoining properties.

i. Evaluate potential sound control strategies that can be implemented in the planning for the project.

j. Conduct acoustical analysis as required to determine appropriate noise mitigation strategies if needed.

k. Provide schematic design recommendations for sound control strategies that may be required to meet the acoustical design criteria for the project.

l. Prepare a Site Noise Study report containing the results of the acoustical measurements; a review of the applicable noise ordinance provisions; and acoustical design criteria established for the project. The report will also contain schematic design sound control planning concepts identified during the study if needed to meet the acoustical design criteria.

m. Conduct one review meeting with the Client and other Consultants via video conference to discuss the results of the study.

n. Conduct a kick-off teleconference with the Architect and Client to discuss acoustical design goals and criteria for the interior acoustics in the project and obtain necessary program and design information for the project.

o. Develop acoustical criteria for the project in conjunction with the Client and Architect.

p. Conduct acoustical analysis in our office to determine appropriate amounts and locations of cleanable and durable sound absorbent materials to be included in the design of the shelter to reduce the build-up of noise from normal occupancy of the spaces in the buildings to the extent it is practical.

q. Conduct acoustical analysis of the rooms in the buildings to determine STC ratings for interior partitions, doors, and windows to limit sound transfer between spaces to achieve reasonable acoustical criteria ratings.

r. Prepare an Acoustical Design Recommendations report documenting the acoustical criteria for the rooms in the building and the analysis process; and mark-up drawings of the reflected ceiling plans and interior elevations of the rooms in the buildings (backgrounds provided by others) providing locations, types and amounts of sound absorbing material required for 2 alternate schemes (one with a minimum amount of acoustical material added and one with an optimal amount of acoustic material added. Include acoustical design recommendations for interior partition, door, and window types with STC ratings required to limit sound transfer between spaces.

s. Conduct one review meeting with the Client and other Consultants via video conference to discuss the results of the study.

2. *60% Submittal—Acoustical Analysis of the HVAC System and Specifications and Details for Acoustical Systems*

a. Provide computer models and detailed noise control solutions to reduce air-conditioning system noise and vibration based upon computer analysis of the HVAC system serving the building.

b. Provide specifications and details for silencers, vibration isolators and other noise control items required for the HVAC systems.

c. Conduct one meeting via teleconference with the Engineer and/or Architect to integrate acoustical solutions in the mechanical and architectural design for the project.

d. Conduct updated acoustical analysis as required of the 60% Construction Documents.

e. Prepare details and specifications for acoustical systems.

f. Provide telephone consulting to answer questions and clarify recommendations.

3. 90% Submittal - Acoustical Review of the Construction Documents and Coordination of the Acoustical Systems with Other Team Members

a. Conduct an acoustical review of the 90% Construction Documents with acoustical review comments in letter and sketch form.

b. Conduct video conferences with the Design Team to coordinate acoustical systems with the other parts of the project.

4. Construction Administration

a. Review shop drawings, RFIs and submittals for acoustical items during construction.

b. Provide telephone consulting with the Architect or Contractor to clarify acoustical items or to evaluate alternative acoustical systems.

c. Conduct 2 site visits to the project for observation of the acoustical work in progress and/or project meetings. Prepare a written summary report of the visit and findings.

d. Conduct one site visit at or near Substantial Completion and one once the animals are installed in the facility for final check out of acoustical systems and to take acoustical measurements of background sound levels, sound levels at the property lines and reverberation times in selected space.

Landscaping/ Irrigation: Magley Designs, LLC

A. Landscape Planting Design Services

1. Consultation with the Engineer and other consultants to determine the requirements of the project and properly coordinate landscape design services.
2. Assist the Engineer in site plan design and review with governmental agencies as required.
3. Prepare design development plans and details at sufficient scale and detail to properly exhibit the design intent of all landscape planting features.

Attachment: RFQ 21-119 Exhibit A-Citrus Animal Service Scope and Fee 031722 (20266 : RFQ 21-119 Design Services for a New Citrus County

4. Prepare landscape planting construction documentation plans, details and specifications that are sufficient to construct the landscape design.
5. Develop landscaping to incorporate xeriscaping techniques to reduce/minimize irrigation needs.
6. Review of plans by governmental agencies.
7. Electronic plans will be submitted to the Engineer for review at 30%, 60% and 90%. A set of electronic files (pdf) will be submitted to the Engineer at 100% for printing/permitting/bidding purposes.

B. Irrigation Design Services

1. Consultation with the Engineer and other consultants to determine the requirements of the project and properly coordinate irrigation design services.
2. Prepare irrigation construction documentation plans, details and specifications that are sufficient to construct the irrigation design.
3. Review of plans by governmental agencies.
4. Electronic plans (pdf) will be submitted to the Engineer for review at 60% (partial plans) and 90% only. A set of electronic files will be submitted to the Engineer at 100% for printing/permitting/bidding purposes.

C. Meetings

The Consultant has allocated up to ten (10) man-hours for the attendance of (virtual) meetings during the design process. All further meetings required shall be considered an additional service and billed according to the terms below under Article V, Additional Services.

D. Bidding Assistance Services

1. The Consultant shall assist the Engineer in securing competitive bids from qualified contractors.
2. The Consultant shall review bids and qualifications of subcontractors and make recommendations to the Engineer.

E. Construction Observation Services

1. Review shop drawings and submittals.
2. Provide observation and inspection and file field reports outlining any deviations found from plans and specifications during site visits described below.
3. A total of two (2) site visits have been included in the scope of services, including the performance of a substantial and final completion walk-through with the Engineer and contractor. Consultant shall assist in the assembling of the contractor's punch list following substantial review prior to final approval by the Engineer.
4. Any additional site visits shall be considered additional services.

Attachment: RFQ 21-119 Exhibit A-Citrus Animal Service Scope and Fee 031722 (20266 : RFQ 21-119 Design Services for a New Citrus County

FEE: See XL Attachment C for Fee breakdown per phase of work including hourly breakdown and reimbursable Expense.

Below is a summary of the fees.

Lump Sum Fee Summary by Deliverable:

Company-Discipline	30%	60%	90%	Final/Pmt	Bidding	Construction	Total
Blue Cord-Estimating	$9,518.42	$11,552.04	$9,027.77				$30,098.22
Bobes-ME	$21,097.36	$28,117.63	$56,070.41	$4,823.42	$2,204.29	$27,990.68	$140,303.79
Bowen-Structural	$7,581.76	$13,529.69	$24,078.13	$1,361.60	$1,261.20	$5,905.00	$53,717.38
Charles Bassett-Survey	$23,500.00						$23,500.00
Jensen Hughes-NFPA	$4,297.71	$8,306.61	$6,157.76	$288.80	$1,860.05		$20,910.92
Magley-Landscaping	$6,486.21	$13,371.58	$4,390.67	$1,297.24	$1,197.45	$6,586.00	$33,329.15
MLM-Martin Architects	$55,816.93	$76,140.18	$145,752.89	$15,268.05	$5,914.28	$74,304.22	$373,196.54
Siebein-Acoustical	$21,228.65	$18,044.74	$3,302.76			$21,363.35	$63,939.49
SWCA-Environmental	$21,704.50	$357.50				$715.00	$22,777.00
Terracon-Geotech	$389.10	$10,853.08	$200.70		$538.19		$11,981.07
Tocoi-PM/ Civil Engr	$71,580.42	$46,894.21	$30,173.94	$22,132.59	$7,062.52	$7,854.38	$185,698.08
Total Fee (Lump Sum)	**$243,201.06**	**$227,167.25**	**$279,155.04**	**$45,171.70**	**$20,037.98**	**$144,718.64**	**$959,451.64**

Reimbursable Expenses

Magley Designs	$285.71
Tocoi Engineering	$8,000.00
MLM Martin	$19,000.00
Total Not to Exceed (NTE) Reimbursables	**$27,285.71**

Total Lump Sum Fee + NTE Reimbursable Expenses **$986,737.35**

Attachment: RFQ 21-119 Exhibit A-Citrus Animal Service Scope and Fee 031722 (20266 : RFQ 21-119 Design Services for a New Citrus County

Specific Exclusions:

1. Grant application work will be an additional services and scope is to be determined in the future.
2. Ground Contamination and related Environmental Assessment and Remediation Services.
3. Asbestos or lead testing, assessment, remediation, services, or determination.
4. Extensive soil investigation or engineering recommendations due to unforeseen discovery of Sinkhole/underground caverns, unsuitable soils, and organic soils.
5. Extensive vertical hardscape elements. Street scape design services.
6. Environmental Assessment to assessment for potential Site Contaminants.
7. Threshold Inspection Services. These are to be provided by Client.
8. Third Party Review Required by ICC 500. These are to be provided by Client. Design as essential facility or as a Shelter as defined by ICC 500 is not included.
9. Permit cost and fees.
10. Purchasing Services for equipment and furniture.
11. Agency fees,
12. Plan review fees
13. Connection fees
14. Meter connection fees
15. Impact fees.
16. Printing for Construction and Bid Phases
17. Re Platt, Zoning changes
18. Life Cycle Cost Assessment and/or analysis.
19. LEED Certification or other Sustainable Certification Effort/Reporting.
20. Archeological or historical artifact scientific digs, catalog, and relocation services due to discovery of historical archeological artifact or burial.

-END OF LIST-

The Engineer/Architect is not responsible for the projects General Contractors Coordination of the project, and means, methods techniques, sequences, and procedures. The E/A is not in charge or control of the Construction. The E/A is not responsible for site or project safety, programs, or procedures. The above are the sole responsibility and under direct control of the General Contractor in the execution of the work/project. The E/A is not responsible for the Contractor's Schedules or failure to carry out the work. The E/A does not have control over or charge of acts or omissions of the Contractor, subcontractors, agents or employees or any other person performing portion of the work.

We look forward to working with Citrus County on this project.

Sincerely,

Charlie Sohm

Charles Sohm, P.E.

cc: Attachments "A, B, C, D, E"

Attachment: RFQ 21-119 Exhibit A-Citrus Animal Service Scope and Fee 031722 (20266 : RFQ 21-119 Design Services for a New Citrus County

Attachment "A"

Program provided by Citrus County Animal Services

Provided by: Colleen Yarbrough and Dr. Meaghan Mielo
Scope Meeting: 12.14.21

Best practices for disease control and behavior per Fear Free design and The Best Practices Playbook Sound Abatement

K9 Housing: minimum size kennel is 4x12 – should also incorporate 6x12 for large and giant breed.

- Guillotine kennels/transfer

Cat Housing: portals and min. of 18 sq ft. per cat and room for vertical space

Proper drain systems and ability to wash down all areas

- Flush drains in kennels

Play Yards (LOTS) not visually seen by kenneled animals

Clinic

- Surgery suite
  - Minimum 3 tables with lighting
  - Storage
    - Packs
    - Suture
    - Special instruments, etc.
  - Space for oxygen concentrator
- Prep/treatment room
  - 2 wet tables with lighting (anesthesia machines)
    - Space for oxygen concentrator
  - 1 dry/exam table with lighting
  - Storage (lots)
  - Scrub sink
  - Autoclaves
  - Diagnostic lab
  - Counter space (packs, drug prep, etc.)
  - Tie outs / wall hooks
  - Full sized refrigerator
- Laundry
- Pharmacy (ability to lock)
- Supply storage
- Recovery
  - Adjacent to/visible from surgery
- Dog housing separate from treatment room
  - At least 2 runs
- Cat housing (portalized) separate from treatment room
- X-ray room (with anesthesia machine)
- Computer Work stations x4

Attachment: RFQ 21-119 Exhibit A-Citrus Animal Service Scope and Fee 031722 (20266 : RFQ 21-119 Design Services for a New Citrus County

- Office for Chief Veterinarian
- Efficient flow for surgery process
- Windows into different areas for monitoring
- Floor scales x 2
- TNR room {shelves for traps)

Lobby/Admin

- Reception/ traffic director
- Customer Service
  - Separate workstations for privacy
  - Volunteer workstation x 2
- Flow from intake to outcome
- "out" door exits where pets would be brought up
- Separate entrance and exit for flow
- Separate clinic/intake lobby
- Director's office
- Workstations:
  - Operations supervisor
  - Foster/rescue
  - Accountant
  - Ability to grow
- Meeting room
- Break room
- Waiting spaces

Dog Housing

- Fear Free Design
- Double sided, inside-outside runs - guillotine/transfer
- Separated into wards and pods
  - 1 indoor-only ward with HVAC
  - No more than 12 dogs to a pod
- Isolation ward x 2
  - Sound abatement
  - Ventilation
  - 10 -15 runs in one
  - 5 runs in the other
- Separate antechambers
    - Changing
    - Storage
    - Sanitation
  - Yards for each ward

- Visual barriers between rows
- Roofs
- Stainless steel doors (no plexi)
- Sound abatement

Attachment: RFQ 21-119 Exhibit A-Citrus Animal Service Scope and Fee 031722 (20266 : RFQ 21-119 Design Services for a New Citrus County

- Ventilation
- Drainage/ spillways
  - No drains outside of kennels
  - Flush drains in kennels
- Food prep room{s)
  - Sanitation station
- Laundry room{s)
- 2 Intake rooms
  - Sink
  - Refrigerator
  - Exam table
  - Shelving
  - Floor scale
  - Work station
- Sinks
- Hose reel stations not on kennels
- Rescue stations (disinfectant)

Cat Housing

- Fear Free Design
- Portalized vs indoor/outdoor runs with vertical space
- Isolation ward x 2
  - 5 kennels each
  - Ventilation
  - Separate antechambers
    - Changing
    - Storage
    - Sanitation
- Sound abatement
- Ventilation
- Food prep room
  - Sanitation station
- Laundry
- TNR room
- 2 Intake rooms
  - Sink
  - Refrigerator
  - Exam table
  - Shelving
  - Work station
- Sinks
- Catios

Play Yards

- Minimum 6
- XLarge
- Shade
- Double gate entrance/dog stash space

Attachment: RFQ 21-119 Exhibit A-Citrus Animal Service Scope and Fee 031722 (20266 : RFQ 21-119 Design Services for a New Citrus County

- Gates wide enough for riding lawn mowers

Storage

- Livestock feed shed
- Storage garage (temperature controlled)
- Van and trailer parking (covered)
- More storage than you think throughout building

Livestock / Farm

- Minimum 3 small livestock yards
  - Must have 3-sided shelters
  - Drainage
  - Pig proof
- Minimum 1 large livestock yards
  - Must have 3-sided shelter
- Gates wide enough for riding lawn mowers
- Chicken coops

Other

- Private euthanasia room with sink, safe, freezer, workstation, storage
- Small animal/ flex housing (climate controlled)
- Evidence locker/closet/room
- Safe room
- Dog bathing station
- Locker rooms with showers
- Crying closet with sound proof walls and a punching bag
- Security cameras
- Sally port with officer holding kennels for dogs
- Officer/overnight cat holding room off sally port
- Community room/ education room
- Versatile space with floor drains
- NATURAL LIGHT EVERYWHERE

Attachment: RFQ 21-119 Exhibit A-Citrus Animal Service Scope and Fee 031722 (20266 : RFQ 21-119 Design Services for a New Citrus County

Attachment "B"

Animal Shelter General Design, Post Design, Permitting & Bidding Assistance Scope of Service Summary

Provided by Walt Eastmond
Scope Meeting: 12.14.21

November 15, 2021

Below is a general list of items that at a minimum need to be included in the Scope of Services. The list is not intended to be complete or comprehensive. As the selected firm for this project, it is your responsibility to develop a comprehensive Scope of Service with all needed/necessary elements of work to complete the Project as intended in RFQ 21-119 and as discussed at the Scoping Meeting.

Data to be incorporated into the project is to be delivered in a 30 Design Model for each phase submittal and Final submittal.

A. Public Involvement
1. Anticipate three BOCC/public meetings - after 30%, 60%, 90% plans
2. Prepare PowerPoint Presentation(s)
3. Public meeting preparation and follow up
4. Project Renderings with fly through's

B. Agency Permitting Meetings
1. SWFWMD
2. DEP
3. County Pre-Application & Permitting

C. Field Reviews
1. Include time for all necessary site visits

D. Project/Progress Meetings with Staff
1. Anticipate numerous in-person as well as web meetings
2. Preparation of all plans, renderings, fly through's

E. Survey
1. Horizontal and Vertical Control
2. Topography, includes SUE for existing utilities: x, y & z
3. Cross sections & profiles
4. Roadway(s): CR491 and Woodland Ridge
5. Outfall and Drainage (need to accept/accommodate off site water from west side of 491 via structure)
6. Pond site
7. JD Line, if applic.
8. Geo-tech: perc, SHWT, Foundation, Etc.
9. Environmental
10. Boundary
11. Parcel-ROW Staking
12. Vegetation & Tree Survey

Attachment: RFQ 21-119 Exhibit A-Citrus Animal Service Scope and Fee 031722 (20266 : RFQ 21-119 Design Services for a New Citrus County

F. Typical Plans/Site
1. Key sheet
2. Drainage Hydrology and Pond sitting
3. Bid and Summary of Quantity sheet (use FDOT item numbering system)
4. Clearing & Grubbing: and Tree Preservation & Protection
5. Grading and Drainage, Storm Water Management, swales, berms, structures, etc.
6. Summary of culverts & drainage structures
7. Soil erosion sediment control
8. Cut and Fill Plans and Details
9. Typical sections (pavement, site, driveway(s), ramps, DRA(s), etc.)
10. Profile (site, ramps, driveway(s), utilities, etc.)
11. Turn Lane Warrant
12. Pavement design
13. Signage & Pavement Markings
14. Water & Wastewater
15. Utility relocation/adjustment plan
16. Utility design plans, profiles, sections & details
17. Landscape/hardscape
18. Traffic Control (CR491 and Woodland Ridge)
19. Details (drainage, ADA, paving, landscape, hardscape, structure, railings, soil erosion, etc.)
20. Architectural Plans & Details including: Structural, Mechanical, Electrical ADA compliant facilities
21. Site access reconstruction/restoration plan due to damage from construction activities

G. Geo-Tech Soil Survey and Borings
1. Collect and Document any existing data
2. Develop Detailed Boring Location Plan (Example: Site/material, ORA, Building(s), Parking Area, etc...)
3. Stake Boring Locations and coordinate with Survey to collect data
4. Foundation Design
5. Parking lot typical section/pavement design
6. LBR Sampling and Design Material Classification
7. Laboratory analysis/reports
8. SHWT & Depth to Ground Water
9. ORA modeling, recovery
10. Delineate limits of unsuitable materials
11. Recommendations for site preparation
12. Embankment Compaction, Settlement and Stability
13. Geo-tech Recommendations/Reports
14. Site Subgrade, Lime Rock & Asphalt Report
15. Provide Technical Special Provisions and Modified Special Provisions

H. *OTHER: Central Ridge*
1. *Wetlands & Species environmental*
2. *Will arial vs. a tree count be acceptable?*

I. Architectural Services (incl. Structural, Mechanical & Electrical)
1. Review of current facility

Attachment: RFQ 21-119 Exhibit A-Citrus Animal Service Scope and Fee 031722 (20266 : RFQ 21-119 Design Services for a New Citrus County

2. Observe current operations
3. Space Needs Tabulation –
4. Work Flow Relationships/Flow Diagrams
5. Prepare various conceptual floor plans
6. Prepare various interior and exterior renderings/fly-throughs
7. Project Development and Scheduling
8. Project Budgeting
9. Energy
10. Presentations
11. Review of alternative design approaches
12. Interior design concepts and materials
13. Document checking and coordination
14. Opinion of probable costs (30%,60%,90%, 100% & Final)
15. Interior construction doc's
16. Alternative bid details and special bid doc's
17. *Signage may be part of the building*

J. Landscape, Site Signage & Hardscape
1. Plans and Details
2. Irrigation plans, details and notes
3. Hardscape plans and details
4. Extended Contractor watering and warranty/replacement period in contract
5. Maintenance Plan
6. *Site Plan*

K. Lighting
1. Pole/fixtures
   a. *Bobes: Electrical to select light fixtures, pole photo metrics*
   b. *Bowen: To size foundations and anchor bolts*
   c. *Tocoi: To coordinate placement and sleeves*
2. Service points
3. Special details
4. Electric Service
   a. Bobes: To design electrical for site including generator
   b. Bobes: To coordinate with Comm. Providers

L. Technical Meetings
1. Include time for progress meetings & coordinate with County staff (Utilities, Environmental Health, and Engineering)

M. Historical/Environmental & Permitting
1. Review of existing data and status
2. Tower Fall Zone
3. Mining Setback *(mining of lime rock next to site)*
4. Survey/Inspect for threatened and endangered species, including a preliminary gopher tortoise survey/report. Prepare a Final gopher tortoise survey/report at time of Final Plan preparation.
5. Prepare, submit and administer all necessary documents, reports, forms for project application to various agencies involved with project permit approval.
6. Environmental Health
7. Establish wetland JD lines and agency verification/concurrence; if applicable

Attachment: RFQ 21-119 Exhibit A-Citrus Animal Service Scope and Fee 031722 (20266 : RFQ 21-119 Design Services for a New Citrus County

8. Complete and submit Wetland impact application & mitigation report (if necessary)
9. Complete and submit all required threatened and endangered species permit applications
10. Prepare and submit SWFWMD permit application
11. Prepare and submit DEP permit application
12. Prepare and submit Citrus County permit package
13. Archaeological & Historical Resources/Preservation
14. Phase I Site Assessment/Contamination Report
15. Seminole Tribal Historic Preservation Office
16. Indigo Snake
17. Scrub Jay

N. Utilities
1. Identify existing utility agencies
2. Contact utilities
3. Preliminary meeting with utility reps
4. Field meetings with utility reps
5. Collect and review existing utility data
6. Review utility RGB's and Work Schedules
7. Utility coordination and follow up
8. Prepare utility analysis, design and permitting for water, wastewater, electric, etc. in accordance with State and County standards. (Anticipate connection to County Water/Wastewater/FM).

O. Bid Package, Contract and Bid Review/Recommendation
1. Prepare Bid Doc's – Use County template
2. Incorporate Bid Form
3. Prepare Technical Specs and special provisions
4. Incorporate UWS's

P. QA/QC
1. Implement QA/QC review for each design phase prior to submittal to Agencies or County

Q. Deliverables
1. Survey(s) & Mapping
2. 30%, 60%, 90%, 100% and Final Plans in 11xf7 paper, Pdf and ACAD format
3. Opinion of probable cost (each phase and Final)
4. Reports e.g.: Geo-tech, Environmental, SHPO, NEPA, Cultural, Drainage, etc.
5. Technical and supplemental specifications, construction contract and bid documents
6. Documentation ofissued and approved permits
7. Utility Work schedules
8. Required state/federal documentation/forms

R. Post design services
1. Provide supplemental/technical specifications for inclusion with the bid documents
2. Prepare the invitation to bid and contract documents (starting with County template).

Attachment: RFQ 21-119 Exhibit A-Citrus Animal Service Scope and Fee 031722 (20266 : RFQ 21-119 Design Services for a New Citrus County

3. Assist with bidding activities.
4. Prepare documents, attend and assist County with pre-bid meeting.
5. Prepare for and attend other meetings as needed to support bidding.
6. Prepare responses to Requests for information (RFI) during bidding and issuance of addenda as needed.
7. Participate in bid review, analysis and provide recommendation
8. Plan and Facilitate pre-construction meeting
9. Review and approve material submittals and shop drawings/product data/samples, etc.
10. Evaluate and Respond to RFI's during construction
11. Prepare revisions to plans during construction as needed
12. Progress reports/evaluations
13. Process certificates for payment
14. Review/approve Contingency Allowance Adjustments (CAA) & Change Orders (CO)
15. Prepare substantial performance report & Certification
16. Construction inspection; incl: Civil, Interior, Structural, Mechanical, Electrical, Landscaping
17. Record drawings
18. Review and approve material testing & certification
19. Deficiency assessment & instructions to correct deficiency
20. Review of warranties
21. Performance inspection and Certification
22. Startup assistance

S. *Other*
   1. *Standards: Only door access control and mechanical*
   2. *No DRB Process*
   3. *Fees: Lump sum, but we will have to provide back up with our fees*
   4. *Wetlands and species environmental*
   5. *Will County accept arial vs. tree count?*

Attachment: RFQ 21-119 Exhibit A-Citrus Animal Service Scope and Fee 031722 (20266 : RFQ 21-119 Design Services for a New Citrus County

ATTACHMENT "C"
FEE SUMMARIES

CONTRACT FEE SUMMARY
CITRUS COUNTY BOARD OF COUNTY COMMISSIONERS

PART I: GENERAL				
1. PROJECT 21-119 New Citrus County Animal Services Facility			**2.WORK ORDER NUMBER**	
3. NAME OF CONSULTANT Blue Cord Professional Services			**4. DATE OF Task ORDER** 17-Jan-22	
PART II: LABOR RELATED COSTS				
	Hourly Rates	**Estimated Hours**	**Estimated Cost**	**Total**
Principle	$ 81.89	6	$ 491.34	
Sr. Estimator	$ 63.80	110	$ 7,018.00	
Estimator	$ 47.85	36	$ 1,722.60	
Project Engineer	$ 48.82	0	$ -	
Superintendent	$ 52.30	0	$ -	
Administration	$ 26.33	8	$ 210.64	
Position 7	$ -	0	$ -	
Position 8	$ -	0	$ -	
5. TOTAL DIRECT LABOR		160		$ 9,442.58
6. OVERHEAD (Labor+General and Administrative) Overhead Rate 155.00% x Total Direct Labor				$ 14,636.00
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$ 24,078.58
8. PROFIT: Labor Related Cost (Item 7)			25%	$ 6,019.64
9. SUB-TOTAL LUMP SUM AMOUNT				$ 30,098.22
10. SUBCONTRACTS (LUMP SUM)				
SUB-CONTRACT SUB-TOTAL			$ -	
SUB-CONTRACT SUB-TOTAL			$ -	
SUB-CONTRACT SUB-TOTAL			$ -	
SUB-CONTRACT SUB-TOTAL			$ -	
SUB-CONTRACT SUB-TOTAL			$ -	$ -
11. TOTAL LUMP SUM AMOUNT (Items 9 & 10)				$ 30,098.22
PART III: OTHER COSTS				
12: MISCELLANEOUS DIRECT COSTS				$ -
MISCELLANEOUS DIRECT COSTS SUB-TOTAL				$ -
13. REIMBURSABLE COST				
Travel				
Printing, Courier, Application Fees				
REIMBURSABLES SUB-TOTAL				$ -
14. TOTAL NOT TO EXCEED AMOUNT (Items 12 & 13)				$ -
PART IV: SUMMARY				
15. TOTAL AMOUNT OF WORK ORDER Items 11 & 14				$ 30,098.22
16. PRIOR CONTRACT AMOUNT				$ -
17. AMENDED AMOUNT OF CONTRACT (Items 15 & 16)				N/A

Attachment: RFQ 21-119 Exhibit A-Citrus Animal Service Scope and Fee 031722 (20266 : RFQ 21-119 Design Services for a New Citrus County

	Principle	Sr. Estimator	Estimator	Project Engineer	Superintendent	Administration	Position 7	Position 8	Direct Cost	Multiplier	
Blue Cord Professional Services	$81.89	$63.80	$47.85	$48.82	$52.30	$26.33	$0.00	$0.00		155.00%	Input your Multiplier
21-119 New Citrus County Animal Services Facility											
Task Description											
30% Submittal											
Concept Layouts	0	0	0	0	0	0	0	0			
Design Meeting		4									
Cost Estimate/ROM	2	30	12			3					
Task Description											
Task Description											
Task Description											
task Description											
Task Description											
Task Description											
Task Description											
Task Description											
Subtotal Hours	**2**	**34**	**12**	**0**	**0**	**3**	**0**	**0**			
Subtotal Phase	**$163.78**	**$2,169.20**	**$574.20**	**$0.00**	**$0.00**	**$78.99**	**$0.00**	**$0.00**	**$2,986.17**	**$4,628.56**	**$9,518.42**
60% Submittal											
Prepare 60% design plans	0	0	0	0	0	0	0	0			
Design Meeting		4									
Cost Estimate 60%	2	40	12			3					
Prepare 90% design plans											
Design Meeting		0									
Cost Estimate 90%	0	0	0			0					
Task Description											
Task Description											
Task Description											
Subtotal Hours	**2**	**44**	**12**	**0**	**0**	**3**	**0**	**0**			
Subtotal Phase	**$163.78**	**$2,807.20**	**$574.20**	**$0.00**	**$0.00**	**$78.99**	**$0.00**	**$0.00**	**$3,624.17**	**$5,617.46**	**$11,552.04**
90% Submittal											
Prepare 90% design plans	0	0	0	0	0	0	0	0			
Design Meetings		2									
Cost Estimate	2	30	12			2					
Task Description											
Task Description											
Task Description											
Subtotal Hours	**2**	**32**	**12**	**0**	**0**	**2**	**0**	**0**			
Subtotal Phase	**$163.78**	**$2,041.60**	**$574.20**	**$0.00**	**$0.00**	**$52.66**	**$0.00**	**$0.00**	**$2,832.24**	**$4,389.97**	**$9,027.77**
Final /Permit											
Task Description	0	0	0	0	0	0	0	0			
Submit to County AHJ											
Subtotal Hours	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**			
Subtotal Phase	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Bid and Award											
Assist in bid doc prep	0	0	0	0	0	0	0	0			
Coordinate through bid process											
Bid tabulation/recommendation											
Task Description											
Subtotal Hours	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**			
Subtotal Phase	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Construction Administration/Closeout											
Review shop dwgs/submittals	0	0	0	0	0	0	0	0			
Contractor Response											

Attachment: RFQ 21-119 Exhibit A-Citrus Animal Service Scope and Fee 031722 (20266 : RFQ 21-119

	Principle	Sr. Estimator	Estimator	Project Engineer	Superintendent	Administration	Position 7	Position 8	Direct Cost	Multiplier	
Blue Cord Professional Services	$81.89	$63.80	$47.85	$48.82	$52.30	$26.33	$0.00	$0.00		155.00%	Input your Multiplier
21-119 New Citrus County Animal Services Facility											
Task Description											
Review Pay requests											
Coordinate Asbuilts											
Walkthrough/punch list											
Closeout											
Subtotal Hours	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**			
Subtotal Phase	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Total Hours	**6**	**110**	**36**	**0**	**0**	**8**	**0**	**0**			
Fee Subtotal	**$491.34**	**$7,018.00**	**$1,722.60**	**$0.00**	**$0.00**	**$210.64**	**$0.00**	**$0.00**	**$9,442.58**	**$14,636.00**	**$30,098.22**

Attachment: RFQ 21-119 Exhibit A-Citrus Animal Service Scope and Fee 031722 (20266 : RFQ 21-119

CONTRACT FEE SUMMARY
CITRUS COUNTY BOARD OF COUNTY COMMISSIONERS

PART I: GENERAL				
1. PROJECT RFQ 21-119 New Citrus County Animal Shelter Facility			**2.WORK ORDER NUMBER**	
3. NAME OF CONSULTANT Bobes Associates Consulting Engineers, Inc.			**4. DATE OF WORK ORDER** 1/10/2022	
PART II: LABOR RELATED COSTS				
	Hourly Rates	**Estimated Hours**	**Estimated Cost**	**Total**
Principal/Project Manager	$ 57.69	2	$ 115.38	
Mechanical Engineer-HVAC	$ 42.55	212	$ 9,020.60	
Plumbing Engineer	$ 42.55	151	$ 6,425.05	
Fire Protection Engineer	$ 42.55	40	$ 1,702.00	
Electrical Engineer-Power	$ 43.92	290	$ 12,736.80	
Electrical Engineer-Lighting	$ 43.92	127	$ 5,577.84	
Cadd/Revit Operator	$ 29.80	397	$ 11,830.60	
Clerical Administrative	$ 19.40	85	$ 1,649.00	
5. TOTAL DIRECT LABOR		1304		$ 49,057.27
6. OVERHEAD (Labor+General and Administrative)				
Overhead Rate 160.00% x Total Direct Labor				$ 78,491.63
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$ 127,548.90
8. PROFIT: Labor Related Cost (Item 7)			10%	$ 12,754.89
9. SUB-TOTAL LUMP SUM AMOUNT				$ 140,303.79
10. SUBCONTRACTS (LUMP SUM)				
SUB-CONTRACT SUB-TOTAL			$ -	
SUB-CONTRACT SUB-TOTAL			$ -	
SUB-CONTRACT SUB-TOTAL			$ -	
SUB-CONTRACT SUB-TOTAL			$ -	
SUB-CONTRACT SUB-TOTAL			$ -	$ -
11. TOTAL LUMP SUM AMOUNT (Items 9 & 10)				$ 140,303.79
PART III: OTHER COSTS				
12: MISCELLANEOUS DIRECT COSTS				
NA				$ -
MISCELLANEOUS DIRECT COSTS SUB-TOTAL				$ -
13. REIMBURSABLE COST				
NA				
REIMBURSABLES SUB-TOTAL				$ -
14. TOTAL NOT TO EXCEED AMOUNT (Items 12 & 13)				$ -
PART IV: SUMMARY				
15. TOTAL AMOUNT OF WORK ORDER Items 11 & 14				$ 140,303.79
16. PRIOR CONTRACT AMOUNT				$ -
17. AMENDED AMOUNT OF CONTRACT (Items 15 & 16)				N/A

Attachment: RFQ 21-119 Exhibit A-Citrus Animal Service Scope and Fee 031722 (20266 : RFQ 21-119 Design Services for a New Citrus County

	Principal/Project Manager	Mechanical Engineer-HVAC	Plumbing Engineer	Fire Protection Engineer	Electrical Engineer-Power	Electrical Engineer-Lighting	Cadd/Revit Operator	Clerical Administrative	Direct Cost	Multiplier		
Bobes Associates Consulting Engineers	$57.69	$42.55	$42.55	$42.55	$43.92	$43.92	$29.80	$19.40		160%		
21-119	**New Citrus County Animal Shelter Facility**											
Task Description												
30% Submittal												
Kick Off Meeting	2	1	1		1		1					
Project Set Up		1					3					
Preliminary Cooling Load Calculations		6					2					
HVAC System Type Selection		4										
Preliminary Electrical Load Calculations					4							
Preliminary Plumbing Calculations			3									
Preliminary Mech/Elect Room Layout		3	2		3		4					
FP Service Entrance Coordination				3			1					
Design of 30% MMEP/FP Plans		12	10	3	28	12	80					
Specification Index		1			1			1				
Quality Control		1	1		1	1		4				
Subtotal Hours	**2**	**29**	**17**	**6**	**38**	**13**	**91**	**5**				
Subtotal Phase	**$115.38**	**$1,233.95**	**$723.35**	**$255.30**	**$1,668.96**	**$570.96**	**$2,711.80**	**$97.00**	**$7,376.70**	**$11,802.72**	**$19,179.42**	**$21,097.36**
60% Submittal												
30% CD Review Meeting		2	2		2							
Address 30% CD Comments		2	2		2		4					
Cooling Load Calculations		9										
Plumbing Calculations			3									
Mech/Elect Room Layout		4			6		4					
Preliminary HVAC Equipment Selections		6										
Design of 60% MEP/FP Plans		26	22	8	40	22	93					
Specifications												
Quality Control												
Subtotal Hours	**0**	**49**	**29**	**8**	**50**	**22**	**101**	**0**				
Subtotal Phase	**$0.00**	**$2,084.95**	**$1,233.95**	**$340.40**	**$2,196.00**	**$966.24**	**$3,009.80**	**$0.00**	**$9,831.34**	**$15,730.14**	**$25,561.48**	**$28,117.63**
95% Submittal												
60% CD Review Meeting		2	2		2							
Address 60% CD Comments		2	2		2		4					
Mech/Elect Room Layout		4			4		3					
Final HVAC Equipment Selections		6										
Design of 95% MEP/FP Plans		56	56	16	112	52	148					
Specifications		6			6			6				
Quality Control		4			4		8					
Subtotal Hours	**0**	**80**	**60**	**16**	**130**	**52**	**163**	**6**				
Subtotal Phase	**$0.00**	**$3,404.00**	**$2,553.00**	**$680.80**	**$5,709.60**	**$2,283.84**	**$4,857.40**	**$116.40**	**$19,605.04**	**$31,368.06**	**$50,973.10**	**$56,070.41**
Final /Permit												
Energy Calculations		8						3				
Submit to County for Permit		1			3		2	2				
Respond to Permit Comments		4	4		8	2	4	6				
Subtotal Hours	**0**	**13**	**4**	**0**	**11**	**2**	**6**	**11**				
Subtotal Phase	**$0.00**	**$553.15**	**$170.20**	**$0.00**	**$483.12**	**$87.84**	**$178.80**	**$213.40**	**$1,686.51**	**$2,698.42**	**$4,384.93**	**$4,823.42**
Bid and Award												
Answer Bid Questions		2	2	1	4	1	0	4				
Review MEP/FP Bids		1	1		3	1	0	0				
Subtotal Hours	**0**	**3**	**3**	**1**	**7**	**2**	**0**	**4**				
Subtotal Phase	**$0.00**	**$127.65**	**$127.65**	**$42.55**	**$307.44**	**$87.84**	**$0.00**	**$77.60**	**$770.73**	**$1,233.17**	**$2,003.90**	**$2,204.29**

Attachment: RFQ 21-119 Exhibit A-Citrus Animal Service Scope and Fee 031722 (20266 : RFQ 21-119

	Principal/Project Manager	Mechanical Engineer-HVAC	Plumbing Engineer	Fire Protection Engineer	Electrical Engineer-Power	Electrical Engineer-Lighting	Cadd/Revit Operator	Clerical Administrative	Direct Cost	Multiplier		
Bobes Associates Consulting Engineers	$57.69	$42.55	$42.55	$42.55	$43.92	$43.92	$29.80	$19.40		160%		
21-119	**New Citrus County Animal Shelter Facility**											
Task Description												
Construction Administration	0											
Review MEP/FP Shop Drawings		8	8	6	16	6		16				
Respond to Contractor's RFIs		12	12	3	20	12	26	30				
CA Site Visits During Construction (2)		6	6		6	6		6				
Preparation of MEP As Builts		1	1		1	1	10					
Substantial Completion Inspection		5	5		5	5		2				
Final Completion Inspection		5	5		5	5		2				
Close Out		1	1		1	1		3				
Subtotal Hours	**0**	**38**	**38**	**9**	**54**	**36**	**36**	**59**				
Subtotal Phase	**$0.00**	**$1,616.90**	**$1,616.90**	**$382.95**	**$2,371.68**	**$1,581.12**	**$1,072.80**	**$1,144.60**	**$9,786.95**	**$15,659.12**	**$25,446.07**	**$27,990.68**
Total Hours	**2**	**212**	**151**	**40**	**290**	**127**	**397**	**85**	**1304**			
Fee Subtotal	**$115.38**	**$9,020.60**	**$6,425.05**	**$1,702.00**	**$12,736.80**	**$5,577.84**	**$11,830.60**	**$1,649.00**	**$49,057.27**	**$78,491.63**		**$140,303.79**

Attachment: RFQ 21-119 Exhibit A-Citrus Animal Service Scope and Fee 031722 (20266 : RFQ 21-119

CONTRACT FEE SUMMARY
CITRUS COUNTY BOARD OF COUNTY COMMISSIONERS

PART I: GENERAL				
1. PROJECT RFQ#21-119 New Citrus County Animal Services Facility			**2.WORK ORDER NUMBER**	
3. NAME OF CONSULTANT Bowen Engineering Corp			**4. DATE OF Task ORDER** 17-Jan-22	
PART II: LABOR RELATED COSTS				
	Hourly Rates	**Estimated Hours**	**Estimated Cost**	**Total**
Principal	$ 72.12	46	$ 3,317.52	
Engineer	$ 48.08	213	$ 10,241.04	
Revit/Cad Tech	$ 38.46	116	$ 4,461.36	
Admin Assistant	$ 24.04	0	$ -	
Position 5	$ -	0	$ -	
Position 6	$ -	0	$ -	
Position 7	$ -	0	$ -	
Position 8	$ -	0	$ -	
5. TOTAL DIRECT LABOR		375		$ 18,019.92
6. OVERHEAD (Labor+General and Administrative) Overhead Rate 171.00% x Total Direct Labor				$ 30,814.06
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$ 48,833.98
8. PROFIT: Labor Related Cost (Item 7)			10%	$ 4,883.40
9. SUB-TOTAL LUMP SUM AMOUNT				$ 53,717.38
10. SUBCONTRACTS (LUMP SUM)				
SUB-CONTRACT SUB-TOTAL			$ -	
SUB-CONTRACT SUB-TOTAL			$ -	
SUB-CONTRACT SUB-TOTAL			$ -	
SUB-CONTRACT SUB-TOTAL			$ -	
SUB-CONTRACT SUB-TOTAL			$ -	$ -
11. TOTAL LUMP SUM AMOUNT (Items 9 & 10)				$ 53,717.38
PART III: OTHER COSTS				
12: MISCELLANEOUS DIRECT COSTS				$ -
MISCELLANEOUS DIRECT COSTS SUB-TOTAL				$ -
13. REIMBURSABLE COST-estimated				
REIMBURSABLES SUB-TOTAL				$ -
14. TOTAL NOT TO EXCEED AMOUNT (Items 12 & 13)				$ -
PART IV: SUMMARY				
15. TOTAL AMOUNT OF WORK ORDER Items 11 & 14				$ 53,717.38
16. PRIOR CONTRACT AMOUNT				$ -
17. AMENDED AMOUNT OF CONTRACT (Items 15 & 16)				N/A

Attachment: RFQ 21-119 Exhibit A-Citrus Animal Service Scope and Fee 031722 (20266 : RFQ 21-119 Design Services for a New Citrus County

BOWEN ENGINEERING CORP	Principal	Engineer	Revit/Cad Tech	Admin Assistant	Position 5	Position 6	Position 7	Position 8	Direct Cost	Multiplier	
Consultant Name	$72.12	$48.08	$38.46	$24.04	$0.00	$0.00	$0.00	$0.00		171%	
New Citrus County Animal Shelter Facility											
Task Description											
30 %-ProgramVerification Submittal											
Review Concept Layouts and meetings	2	4									
Review soils report	2										
Develop Structural design Criteria	2	4									
Preliminary Roof Design	1	4									
Preliminary Lateral Systems Design	1	4									
Preliminary Foundation Design	1	4									
Preliminary roof drafting			6								
Preliminary foundation drafting			6								
Drafting of typical details			6								
Quality Control	2	2									
Task Description											
Subtotal Hours	**11**	**22**	**18**	**0**	**0**	**0**	**0**	**0**			
Subtotal Phase	**$793.32**	**$1,057.76**	**$692.28**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,543.36**	**$4,349.15**	**$7,581.76**
60% Design Development Submittal											
Prepare 60% design plans											
Review 30% documents and meetings	4	4									
Finalize structural design criteria	2	4									
Develop wind loads, DL and LL		12									
Roof Analysis and Design		12									
Vertical systems analysis and design		12									
Foundation systems analysis and design		12									
Drafting of systems			28								
Specifications for 60% and QC	2	4									
Subtotal Hours	**8**	**60**	**28**	**0**	**0**	**0**	**0**	**0**			
Subtotal Phase	**$576.96**	**$2,884.80**	**$1,076.88**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,538.64**	**$7,761.07**	**$13,529.69**
90% Construction Document											
Review 60% documents and meetings	4	4									
Verify and Confirm structural criteria	2	4									
Confirm design loads and mech. Equipment	2	4									
Roof Diaphragm analysis	2	18									
Vertical systems analysis and design	2	18									
Foundation systems analysis and design	2	18									
Lateral systems analysis and design	2	18									
Drafting of systems and details			60								
Specifications to 90% and QC	4	6									
Subtotal Hours	**20**	**90**	**60**	**0**	**0**	**0**	**0**	**0**			
Subtotal Phase	**$1,442.40**	**$4,327.20**	**$2,307.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,077.20**	**$13,812.01**	**$24,078.13**
Final /Permit											
Review 90% Documents	1	3									
Finalize and QC documents		5									
Subtotal Hours	**1**	**8**	**0**	**0**	**0**	**0**	**0**	**0**			
Subtotal Phase	**$72.12**	**$384.64**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$456.76**	**$781.06**	**$1,361.60**
Bid and Award											
Assist in bid process		2									
Issue revisions and addenda		2	6								
Task Description											
Task Description											
Subtotal Hours	**0**	**4**	**6**	**0**	**0**	**0**	**0**	**0**			

Attachment: RFQ 21-119 Exhibit A-Citrus Animal Service Scope and Fee 031722 (20266 : RFQ 21-119

BOWEN ENGINEERING CORP	Principal	Engineer	Revit/Cad Tech	Admin Assistant	Position 5	Position 6	Position 7	Position 8	Direct Cost	Multiplier	
Consultant Name	$72.12	$48.08	$38.46	$24.04	$0.00	$0.00	$0.00	$0.00		171%	
Subtotal Phase	**$0.00**	**$192.32**	**$230.76**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$423.08**	**$723.47**	**$1,261.20**
Construction Administration/Closeout											
Review shop dwgs/submittals		8									
Review and answer Rfi's	2	8									
Periodic site visits		12									
Walkthrough/punch list	4										
Closeout/as builts		1	4								
Subtotal Hours	**6**	**29**	**4**	**0**	**0**	**0**	**0**	**0**			
Subtotal Phase	**$432.72**	**$1,394.32**	**$153.84**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,980.88**	**$3,387.30**	**$5,905.00**
Total Hours	**46**	**213**	**116**	**0**	**0**	**0**	**0**	**0**	**375**		
Fee Subtotal	**$3,317.52**	**$10,241.04**	**$4,461.36**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18,019.92**	**$30,814.06**	**$53,717.38**

Attachment: RFQ 21-119 Exhibit A-Citrus Animal Service Scope and Fee 031722 (20266 : RFQ 21-119

CONTRACT FEE SUMMARY
CITRUS COUNTY BOARD OF COUNTY COMMISSIONERS

PART I: GENERAL				
1. PROJECT 21-119 New Citrus County Animal Shelter Facility			**2.WORK ORDER NUMBER**	
3. NAME OF CONSULTANT Jensen Hughes, Inc.			**4. DATE OF Task ORDER** 17-Jan-22	
PART II: LABOR RELATED COSTS				
	Hourly Rates	**Estimated Hours**	**Estimated Cost**	**Total**
PM/Sr. FP	$ 74.27	40	$ 2,970.80	
Sr. Eng.	$ 63.43	40	$ 2,537.20	
Staff Eng.	$ 42.76	16	$ 684.16	
Position 4	$ -	0	$ -	
Position 5	$ -	0	$ -	
Position 6	$ -	0	$ -	
Position 7	$ -	0	$ -	
Position 8	$ -	0	$ -	
5. TOTAL DIRECT LABOR		96		$ 6,192.16
6. OVERHEAD (Labor+General and Administrative) Overhead Rate 207.00% x Total Direct Labor				$ 12,817.77
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$ 19,009.93
8. PROFIT: Labor Related Cost (Item 7)			10%	$ 1,900.99
9. SUB-TOTAL LUMP SUM AMOUNT				$ 20,910.92
10. SUBCONTRACTS (LUMP SUM)				
SUB-CONTRACT SUB-TOTAL			$ -	
SUB-CONTRACT SUB-TOTAL			$ -	
SUB-CONTRACT SUB-TOTAL			$ -	
SUB-CONTRACT SUB-TOTAL			$ -	
SUB-CONTRACT SUB-TOTAL			$ -	$ -
11. TOTAL LUMP SUM AMOUNT (Items 9 & 10)				$ 20,910.92
PART III: OTHER COSTS				
12: MISCELLANEOUS DIRECT COSTS				$ -
MISCELLANEOUS DIRECT COSTS SUB-TOTAL				$ -
13. REIMBURSABLE COST **Travel** Printing, Courier, Application Fees				
REIMBURSABLES SUB-TOTAL				$ -
14. TOTAL NOT TO EXCEED AMOUNT (Items 12 & 13)				$ -
PART IV: SUMMARY				
15. TOTAL AMOUNT OF WORK ORDER Items 11 & 14				$ 20,910.92
16. PRIOR CONTRACT AMOUNT				$ -
17. AMENDED AMOUNT OF CONTRACT (Items 15 & 16)				N/A

Attachment: RFQ 21-119 Exhibit A-Citrus Animal Service Scope and Fee 031722 (20266 : RFQ 21-119 Design Services for a New Citrus County

	PM/Sr. FP	Sr. Eng.	Staff Eng.	Position 4	Position 5	Position 6	Position 7	Position 8	Direct Cost	Multiplier	
Jensen Hughes	$74.27	$63.43	$42.76	$0.00	$0.00	$0.00	$0.00	$0.00		207.00%	Input your Multiplier
New Citrus County Animal Shelter Facility											
Task Description											
30% Submittal											
Review SD Drawings	2	2	4	0	0	0	0	0			
Attend project meetings with Deign Team	2										
Perform Code Research		2									
Meeting with Fire Marshal	2										
Disaster/emergency management Plan	2	4									
Task Description											
task Description											
Task Description											
Task Description											
Task Description											
Task Description											
Subtotal Hours	**8**	**8**	**4**	**0**	**0**	**0**	**0**	**0**			
Subtotal Phase	**$594.16**	**$507.44**	**$171.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,272.64**	**$2,634.36**	**$4,297.71**
60% Submittal											
Review 60% design plans	4	6	2	0	0	0	0	0			
Attend project meetings	4										
Prepare Code analysis narrtaive		6	2								
Meeting with Fire Marshal	4										
Disaster/emergency management Plan	4	4	2								
Task Description											
Task Description											
Task Description											
Task Description											
Subtotal Hours	**16**	**16**	**6**	**0**	**0**	**0**	**0**	**0**			
Subtotal Phase	**$1,188.32**	**$1,014.88**	**$256.56**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,459.76**	**$5,091.70**	**$8,306.61**
90% Submittal											
Review Drawings	4	4	2	0	0	0	0	0			
Attend project meetings	4										
Disaster/emergency management Plan	4	8	2								
Task Description											
Task Description											
Task Description											
Subtotal Hours	**12**	**12**	**4**	**0**	**0**	**0**	**0**	**0**			
Subtotal Phase	**$891.24**	**$761.16**	**$171.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,823.44**	**$3,774.52**	**$6,157.76**
Final /Permit											
Task Description	0	0	2	0	0	0	0	0			
Respond to commnets from County AHJ		0									
Subtotal Hours	**0**	**0**	**2**	**0**	**0**	**0**	**0**	**0**			
Subtotal Phase	**$0.00**	**$0.00**	**$85.52**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$85.52**	**$177.03**	**$288.80**
Bid and Award											
Assist in bid doc prep	4	4	0	0	0	0	0	0			
Coordinate through bid process											
Bid tabulation/recommendation											
Task Description											
Subtotal Hours	**4**	**4**	**0**	**0**	**0**	**0**	**0**	**0**			
Subtotal Phase	**$297.08**	**$253.72**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$550.80**	**$1,140.16**	**$1,860.05**
Construction Administration/Closeout											
Review shop dwgs/submittals	0	0	0	0	0	0	0	0			
Contractor Response											

Attachment: RFQ 21-119 Exhibit A-Citrus Animal Service Scope and Fee 031722 (20266 : RFQ 21-119

	PM/Sr. FP	Sr. Eng.	Staff Eng.	Position 4	Position 5	Position 6	Position 7	Position 8	Direct Cost	Multiplier	
Jensen Hughes	$74.27	$63.43	$42.76	$0.00	$0.00	$0.00	$0.00	$0.00		207.00%	Input your Multiplier
New Citrus County Animal Shelter Facility											
Task Description											
Review Pay requests											
Coordinate Asbuilts											
Walkthrough/punch list											
Closeout											
Subtotal Hours	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**			
Subtotal Phase	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Total Hours	**40**	**40**	**16**	**0**	**0**	**0**	**0**	**0**			
Fee Subtotal	**$2,970.80**	**$2,537.20**	**$684.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,192.16**	**$12,817.77**	**$20,910.92**

Attachment: RFQ 21-119 Exhibit A-Citrus Animal Service Scope and Fee 031722 (20266 : RFQ 21-119

CONTRACT FEE SUMMARY
CITRUS COUNTY BOARD OF COUNTY COMMISSIONERS

PART I: GENERAL				
1. PROJECT RFQ 21-119 New Citrus County Animal Shelter Facility			**2.WORK ORDER NUMBER**	
3. NAME OF CONSULTANT Magley Design, LLC			**4. DATE OF Task ORDER** 17-Jan-22	
PART II: LABOR RELATED COSTS				
	Hourly Rates	**Estimated Hours**	**Estimated Cost**	**Total**
Principal	$ 71.15	8	$ 569.20	
Project Manager	$ 71.15	159	$ 11,312.85	
Position 3	$ -	0	$ -	
Position 4	$ -	0	$ -	
Position 5	$ -	0	$ -	
Position 6	$ -	0	$ -	
Position 7	$ -	0	$ -	
5. TOTAL DIRECT LABOR		167		$ 11,882.05
6. OVERHEAD (Labor+General and Administrative)				
Overhead Rate	155.00% x Total Direct Labor			$ 18,417.18
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$ 30,299.23
8. PROFIT: Labor Related Cost (Item 7)			10%	$ 3,029.92
9. SUB-TOTAL LUMP SUM AMOUNT				$ 33,329.15
10. SUBCONTRACTS (LUMP SUM)				
			$ -	
			$ -	
			$ -	
SUB-CONTRACT SUB-TOTAL			$ -	$ -
11. TOTAL LUMP SUM AMOUNT (Items 9 & 10)				$ 33,329.15
PART III: OTHER COSTS				
12: MISCELLANEOUS DIRECT COSTS				$ -
MISCELLANEOUS DIRECT COSTS SUB-TOTAL				$ -
13. REIMBURSABLE COST				
Travel-3 trips to site			$ 285.71	
REIMBURSABLES SUB-TOTAL				$ 285.71
14. TOTAL NOT TO EXCEED AMOUNT (Items 12 & 13)				$ 285.71
PART IV: SUMMARY				
15. TOTAL AMOUNT OF WORK ORDER Items 11 & 14				$ 33,614.86
16. PRIOR CONTRACT AMOUNT				$ -
17. AMENDED AMOUNT OF CONTRACT (Items 15 & 16)				N/A

Attachment: RFQ 21-119 Exhibit A-Citrus Animal Service Scope and Fee 031722 (20266 : RFQ 21-119 Design Services for a New Citrus County

	Principal	Project Manager	Position 3	Position 4	Position 5	Position 6	Position 7	Position 8	Direct Cost	Multiplier	
Magley Design	$71.15	$71.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		155.00%	Input your Multiplier
RFQ #21-119 New Citrus County Animal Shelter Facility											
Task Description											
30% Submittal											
Review available documents		2									
Consultant team coordination		2									
Sheet Set ups		3.5									
Site Plan Reviews		3									
Code compliance review		4									
plant selection - populate database		1.5									
Conceptual design		16.5									
Subtotal Hours	**0**	**32.5**	**0**	**0**	**0**	**0**	**0**	**0**			
Subtotal Phase	**$0.00**	**$2,312.38**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,312.38**	**$3,584.18**	**$6,486.21**
60% Submittal											
Respond to 30% comments		5									
Prepare 60% design plans		32									
Irrigation plans		18									
Details		5									
Schedule and notes		3									
QA/QC	4										
Task Description											
Subtotal Hours	**4**	**63**	**0**	**0**	**0**	**0**	**0**	**0**			
Subtotal Phase	**$284.60**	**$4,482.45**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,767.05**	**$7,388.93**	**$13,371.58**
90% Submittal											
Respond to 60% comment		4									
Prepare 90% design plans		12									
Final coordination w/other subs		2									
QA/QC	4										
Task Description											
Subtotal Hours	**4**	**18**	**0**	**0**	**0**	**0**	**0**	**0**			
Subtotal Phase	**$284.60**	**$1,280.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,565.30**	**$2,426.22**	**$4,390.67**
Final /Permit											
Prepare 100% plans	0	6									
Sign/Seal documents	0	0.5									
Subtotal Hours	**0**	**6.5**						**0**			
Subtotal Phase	**$0.00**	**$462.48**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$462.48**	**$716.84**	**$1,297.24**
Bid and Award											
Response to comments		4									
Requests for information		2									
Task Description											
Subtotal Hours	**0**	**6**	**0**	**0**	**0**	**0**	**0**	**0**			

Attachment: RFQ 21-119 Exhibit A-Citrus Animal Service Scope and Fee 031722 (20266 : RFQ 21-119

	Principal	Project Manager	Position 3	Position 4	Position 5	Position 6	Position 7	Position 8	Direct Cost	Multiplier	
Magley Design	$71.15	$71.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		155.00%	Input your Multiplier
RFQ #21-119 New Citrus County Animal Shelter Facility											
Task Description											
Subtotal Phase	**$0.00**	**$426.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$426.90**	**$661.70**	**$1,197.45**
Construction Administration											
RFI's		2									
Construction coordination		12									
Site Visit/Substantial Completion		8									
Final Completion		8									
As Builts		3									
Subtotal Hours	**0**	**33**	**0**	**0**	**0**	**0**	**0**	**0**			
Subtotal Phase	**$0.00**	**$2,347.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,347.95**	**$3,639.32**	**$6,586.00**
Total Hours	**8**	**159**	**0**	**0**	**0**	**0**	**0**	**0**			
Fee Subtotal	**$569.20**	**$11,312.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,882.05**	**$23,194.90**	**$33,329.15**

Attachment: RFQ 21-119 Exhibit A-Citrus Animal Service Scope and Fee 031722 (20266 : RFQ 21-119

CONTRACT FEE SUMMARY
CITRUS COUNTY BOARD OF COUNTY COMMISSIONERS

PART I: GENERAL				
1. PROJECT RFQ #21-119 New Citrus County Animal Shelter Facility			**2.WORK ORDER NUMBER**	
3. NAME OF CONSULTANT MLM Martin Architects, Inc.			**4. DATE OF WORK ORDER** 1/18/2022	
PART II: LABOR RELATED COSTS				
	Hourly Rates	**Estimated Hours**	**Estimated Cost**	**Total**
Principal	$ 73.93	44	$ 3,252.92	
Sr. Project Manager	$ 69.16	643	$ 44,469.88	
Project Architect	$ 43.85	555	$ 24,336.75	
Sr. Interior Designer	$ 46.02	46	$ 2,116.92	
Revitt II	$ 38.46	508	$ 19,537.68	
Architectural Designer	$ 43.85	504	$ 22,100.40	
Document Control	$ 44.67	96	$ 4,288.32	
Clerical II	$ 32.13	202	$ 6,490.26	
5. TOTAL DIRECT LABOR		2,598		$ 126,593.13
6. OVERHEAD (Labor+General and Administrative) Overhead Rate 168.00% x Total Direct Labor				$ 212,676.46
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$ 339,269.59
8. PROFIT: Labor Related Cost (Item 7)			10%	$ 33,926.95
9. SUB-TOTAL LUMP SUM AMOUNT				$ 373,196.54
10. SUBCONTRACTS (LUMP SUM)				$ -
11. TOTAL LUMP SUM AMOUNT (Items 9 & 10)				$ 373,196.54
PART III: OTHER COSTS				
12: MISCELLANEOUS DIRECT COSTS				$ -
MISCELLANEOUS DIRECT COSTS SUB-TOTAL				$ -
13. REIMBURSABLE COST Travel/ Site Visits/ Printing/ Presentation Preparation				$ 19,000.00
REIMBURSABLES SUB-TOTAL				$ 19,000.00
14. TOTAL NOT TO EXCEED AMOUNT (Items 12 & 13)				$ 19,000.00
PART IV: SUMMARY				
15. TOTAL AMOUNT OF WORK ORDER Items 11 & 14				$ 392,196.54
16. PRIOR CONTRACT AMOUNT				$ -
17. AMENDED AMOUNT OF CONTRACT (Items 15 & 16)				N/A

Attachment: RFQ 21-119 Exhibit A-Citrus Animal Service Scope and Fee 031722 (20266 : RFQ 21-119 Design Services for a New Citrus County

	Pricipal	Sr. Project Manager	Project Architect	Sr. Interior Designer	Revitt II	Architectural Designer	Document Control	Clerical II	Direct Cost	Multiplier	
MLM-Martin Architects Inc.	$73.93	$69.16	$43.85	$46.02	$38.46	$43.85	$44.67	$32.13		168.00%	Total Fee
RFQ #21-119 New Citrus County Animal Shelter Facility											
Task Description											
Schematic Design 30% Submittal											
Meetings with County One Meeting	0	12	12	0	0	0	0				
Meetings with Team		10	10		8						
Code analysis & Site - Meetings with AHJ		10	16								
Program Verification- Spaces-Site-equipment-Finishes		14	24			16		4			
Conceptual Layouts		14	28		32	32					
QC & Coordination	4	5	5		4	4		2			
Prepartion of 30% Drawings		10	10		32	32					
Cost Verification- Reconsiliation		10									
Technical Review Meeting and Comments		12	12								
Task Description											
Subtotal Hours	**4**	**97**	**117**	**0**	**76**	**84**	**0**	**6**			
Subtotal Phase	**$295.72**	**$6,708.52**	**$5,130.45**	**$0.00**	**$2,922.96**	**$3,683.40**	**$0.00**	**$192.78**	**$18,933.83**	**$31,808.83**	**$55,816.93**
Design Development 60% Submittal											
Prepare 60% Dwgs	0	12	40	0	56	56	0	0			
Prepare 60% Specifications	8	12	40	2				40			
Compile Products Approvals	2	4	10			8					
Prepare Color Boards-Color Selection		4		8		24		4			
Coordiantion with Civil for Site Permits and follow up with AHJ for Building		16	4		4			4			
Meetings with County		24	16								
Meetings with Team	2	24	24		8	8					
QC & Coordination	4	12	12		12	12		4			
Cost Verification- Reconsiliation		12									
Subtotal Hours	**16**	**120**	**146**	**10**	**80**	**108**	**0**	**52**			
Subtotal Phase	**$1,182.88**	**$8,299.20**	**$6,402.10**	**$460.20**	**$3,076.80**	**$4,735.80**	**$0.00**	**$1,670.76**	**$25,827.74**	**$43,390.60**	**$76,140.18**
Construction Document 95% Submittal											
Prepare Constrution Dwgs	4	32	84	20	240	240	8	12			
Prepare Construction Specs	4	24	56	8				60			
Meetings with Client & Tech Review		24	24					8			
Meetings with Team	4	24	24		16	16		8			
QC & Coordination	8	32	32	4	24	24		16			
Cost Confirmation and Reconciliation		10									
Subtotal Hours	**20**	**146**	**220**	**32**	**280**	**280**	**8**	**104**			
Subtotal Phase	**$1,478.60**	**$10,097.36**	**$9,647.00**	**$1,472.64**	**$10,768.80**	**$12,278.00**	**$357.36**	**$3,341.52**	**$49,441.28**	**$83,061.35**	**$145,752.89**
Final /Permit											
Complete Final CD DWG & SPEC		4	32	4	32	32		12			
S& Seal Doc/Permit/responses	4										
Subtotal Hours	**4**	**4**	**32**	**4**	**32**	**32**	**0**	**12**			
Subtotal Phase	**$295.72**	**$276.64**	**$1,403.20**	**$184.08**	**$1,230.72**	**$1,403.20**	**$0.00**	**$385.56**	**$5,179.12**	**$8,700.92**	**$15,268.05**
Bid and Award											
Assist in bid doc prep	0	0	0	0	0	0	0	12			
Response to question/Addendum		8						16			
Prebid Conference		8									
Task Description											
Subtotal Hours	**0**	**16**	**0**	**0**	**0**	**0**	**0**	**28**			

Attachment: RFQ 21-119 Exhibit A-Citrus Animal Service Scope and Fee 031722 (20266 : RFQ 21-119

	Pricipal	Sr. Project Manager	Project Architect	Sr. Interior Designer	Revitt II	Architectural Designer	Document Control	Clerical II	Direct Cost	Multiplier	
MLM-Martin Architects Inc.	$73.93	$69.16	$43.85	$46.02	$38.46	$43.85	$44.67	$32.13		168.00%	Total Fee
RFQ #21-119 New Citrus County Animal Shelter Facility											
Task Description											
Subtotal Phase	**$0.00**	**$1,106.56**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$899.64**	**$2,006.20**	**$3,370.42**	**$5,914.28**
Construction Administration/Closeout											
Review shop dwgs/submittals	0	0	40	0	0	0	40	0			
RFI's ASI'S		40					32				
Review Pay requests		12									
Site Visits /on site JM (two per month)		176					8				
Walkthrough/punch list		24					8				
Closeout/RecordDWG/O&M		8			40						
Subtotal Hours	**0**	**260**	**40**	**0**	**40**	**0**	**88**	**0**			
Subtotal Phase	**$0.00**	**$17,981.60**	**$1,754.00**	**$0.00**	**$1,538.40**	**$0.00**	**$3,930.96**	**$0.00**	**$25,204.96**	**$42,344.33**	**$74,304.22**
Total Hours	**44**	**643**	**555**	**46**	**508**	**504**	**96**	**202**			
Fee Subtotal	**$3,252.92**	**$44,469.88**	**$24,336.75**	**$2,116.92**	**$19,537.68**	**$22,100.40**	**$4,288.32**	**$6,490.26**	**$126,593.13**	$212,676.46	**$373,196.54**

Attachment: RFQ 21-119 Exhibit A-Citrus Animal Service Scope and Fee 031722 (20266 : RFQ 21-119

CONTRACT FEE SUMMARY
CITRUS COUNTY BOARD OF COUNTY COMMISSIONERS

PART I: GENERAL						
1. PROJECT RFQ #21-119 New Citrus County Animal Shelter Facility				**2.WORK ORDER NUMBER**		
3. NAME OF CONSULTANT Siebein Associates, Inc.				**4. DATE OF WORK ORDER** 17-Jan-22		
PART II: LABOR RELATED COSTS						
	Hourly Rates		**Estimated Hours**	**Estimated Cost**		**Total**
Senior Principal	$	88.67	29	$	2,571.43	
Associate Principal	$	52.51	162	$	8,506.62	
Senior Consultant	$	40.38	72	$	2,907.36	
Consultant	$	37.56	124	$	4,657.44	
Technical Staff	$	18.50	72	$	1,332.00	
Administrtive	$	-	0	$	-	
0	$	-	0	$	-	
0	$	-	0	$	-	
5. TOTAL DIRECT LABOR			459			$ 19,974.85
6. OVERHEAD (Labor+General and Administrative) Overhead Rate		191.00% x Total Direct Labor				$ 38,151.96
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)						$ 58,126.81
8. PROFIT: Labor Related Cost (Item 7)					10%	$ 5,812.68
9. SUB-TOTAL LUMP SUM AMOUNT						$ 63,939.49
10. SUBCONTRACTS (LUMP SUM)						
SUB-CONTRACT SUB-TOTAL				$	-	
SUB-CONTRACT SUB-TOTAL				$	-	
SUB-CONTRACT SUB-TOTAL				$	-	
SUB-CONTRACT SUB-TOTAL				$	-	
SUB-CONTRACT SUB-TOTAL				$	-	$ -
11. TOTAL LUMP SUM AMOUNT (Items 9 & 10)						$ 63,939.49
PART III: OTHER COSTS						
12: MISCELLANEOUS DIRECT COSTS **NA**						$ -
MISCELLANEOUS DIRECT COSTS SUB-TOTAL						$ -
13. REIMBURSABLE COST **NA**						
REIMBURSABLES SUB-TOTAL						$ -
14. TOTAL NOT TO EXCEED AMOUNT (Items 12 & 13)						$ -
PART IV: SUMMARY						
15. TOTAL AMOUNT OF WORK ORDER Items 11 & 14						$ 63,939.49
16. PRIOR CONTRACT AMOUNT						$ -
17. AMENDED AMOUNT OF CONTRACT (Items 15 & 16)						N/A

Attachment: RFQ 21-119 Exhibit A-Citrus Animal Service Scope and Fee 031722 (20266 : RFQ 21-119 Design Services for a New Citrus County

	Senior Principal	Associate Principal	Senior Consultant	Consultant	Technical Staff				Direct Cost	Multiplier	
Siebein Associates, Inc.	$88.67	$52.51	$40.38	$37.56	$18.50	$0.00	$0.00	$0.00		191.00%	
RFQ#21-119 New Citrus County Animal Shelter Facility											
Task Description											
30% Submittal											
Site Noise ambient sound level measurements	4	12			32						
Site noise computer analysis	4	12	40								
30% acoustical analysis of building	4	40									
Subtotal hours	**12**	**64**	**40**	**0**	**32**	**0**	**0**	**0**			
Subtotal Phase	**$1,064.04**	**$3,360.64**	**$1,615.20**	**$0.00**	**$592.00**	**$0.00**	**$0.00**	**$0.00**	**$6,631.88**	**$12,666.89**	**$21,228.65**
60% Submittal											
Architctural Acoustics analysis, specs and details	3	40									
HVAC system noise and vibration analysis and recommendtions	3			80							
Subtotal hours	**6**	**40**	**0**	**80**	**0**	**0**	**0**	**0**			
Subtotal Phase	**$532.02**	**$2,100.40**	**$0.00**	**$3,004.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,637.22**	**$10,767.09**	**$18,044.74**
90% Submittal											
Acoustical review and coordination	3	6		12							
Subtotal hours	**3**	**6**	**0**	**12**	**0**	**0**	**0**	**0**			
Subtotal Phase	**$266.01**	**$315.06**	**$0.00**	**$450.72**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,031.79**	**$1,970.72**	**$3,302.76**
Final /Permit											
Revise OPC											
Submit to County											
Subtotal hours	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**			
Subtotal Phase	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Bid and Award											
Assist in bid doc prep											
Coordinate through bid process											
Bid tabulation/recommendation											
Task Description											
Subtotal hours	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**			

Attachment: RFQ 21-119 Exhibit A-Citrus Animal Service Scope and Fee 031722 (20266 : RFQ 21-119

	Senior Principal	Associate Principal	Senior Consultant	Consultant	Technical Staff				Direct Cost	Multiplier	
Siebein Associates, Inc.	$88.67	$52.51	$40.38	$37.56	$18.50	$0.00	$0.00	$0.00		191.00%	
RFQ#21-119 New Citrus County Animal Shelter Facility											
Task Description											
Subtotal Phase	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	$0.00
Construction Administration/Closeout											
Review shop drawings	2	12	16	16							
Video calls/telephone consulting	2	12	16	16							
Site visit observation	1	12			16						
Coordinate closeout documents	3	16			24						
Subtotal hours	**8**	**52**	**32**	**32**	**40**	**0**	**0**	**0**			
Subtotal Phase	**$709.36**	**$2,730.52**	**$1,292.16**	**$1,201.92**	**$740.00**	**$0.00**	**$0.00**	**$0.00**	**$6,673.96**	**$12,747.26**	**$21,363.35**
Total Hours	**29**	**162**	**72**	**124**	**72**	**0**	**0**	**0**			
Fee Subtotal	**$2,571.43**	**$8,506.62**	**$2,907.36**	**$4,657.44**	**$1,332.00**	**$0.00**	**$0.00**	**$0.00**	**$19,974.85**	**$38,151.96**	**$63,939.49**

Attachment: RFQ 21-119 Exhibit A-Citrus Animal Service Scope and Fee 031722 (20266 : RFQ 21-119

CONTRACT FEE SUMMARY
CITRUS COUNTY BOARD OF COUNTY COMMISSIONERS

PART I: GENERAL				
1. PROJECT RFQ#21-119 New Citrus County Animal Shelter Facility			**2.WORK ORDER NUMBER**	
3. NAME OF CONSULTANT Terracon Consultants, Inc.			**4. DATE OF Task ORDER** 18-Jan-22	
PART II: LABOR RELATED COSTS				
	Hourly Rates	**Estimated Hours**	**Estimated Cost**	**Total**
Principal Engineer	$ 87.26	3	$ 261.78	
Senior Engineer	$ 64.02	14	$ 896.28	
Engineer	$ 39.74	4	$ 158.96	
Senior Engineering Technician	$ 33.84	4	$ 135.36	
Engineering Technician	$ 21.11	0	$ -	
Engineering Intern	$ 32.21	0	$ -	
CAD Technician	$ 30.20	0	$ -	
Administrative Assistant	$ 32.69	1	$ 32.69	
5. TOTAL DIRECT LABOR		26		$ 1,485.07
6. OVERHEAD (Labor+General and Administrative) Overhead Rate	185.00% x Total Direct Labor			$ 2,747.38
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$ 4,232.45
8. PROFIT: Labor Related Cost (Item 7)			10%	$ 423.24
9. SUB-TOTAL LUMP SUM AMOUNT				$ 4,655.69
10. SUBCONTRACTS (LUMP SUM)				
SUB-CONTRACT SUB-TOTAL			$ -	
SUB-CONTRACT SUB-TOTAL			$ -	
SUB-CONTRACT SUB-TOTAL			$ -	
SUB-CONTRACT SUB-TOTAL			$ -	
SUB-CONTRACT SUB-TOTAL			$ -	$ -
11. TOTAL LUMP SUM AMOUNT (Items 9 & 10)				$ 4,655.69
PART III: OTHER COSTS				
12: MISCELLANEOUS DIRECT COSTS				
	Clearing Subcontractor to Access Geotechnical Borings/Drilling/Laboratory			$ 7,325.38
MISCELLANEOUS DIRECT COSTS SUB-TOTAL				$ 7,325.38
13. REIMBURSABLE COST				
Travel				
Printing, Courier, Application Fees				
REIMBURSABLES SUB-TOTAL				$ -
14. TOTAL NOT TO EXCEED AMOUNT (Items 12 & 13)				$ 7,325.38
PART IV: SUMMARY				
15. TOTAL AMOUNT OF WORK ORDER Items 11 & 14				$ 11,981.07
16. PRIOR CONTRACT AMOUNT				$ -
17. AMENDED AMOUNT OF CONTRACT (Items 15 & 16)				N/A

Attachment: RFQ 21-119 Exhibit A-Citrus Animal Service Scope and Fee 031722 (20266 : RFQ 21-119 Design Services for a New Citrus County

	Principal Engineer	Senior Engineer	Engineer	Senior Engineering Technicain	Engineering Technician	Engineering Intern	CAD Technician	Administarative Assistant	Direct Cost	Multiplier	
Terracon Consultants, Inc.	$87.26	$64.02	$39.74	$33.84	$21.11	$32.21	$30.20	$32.69		185.00%	Input your Multiplier
New Citrus County Animal Shelter Facility											
Geotechnical Scope											
Schematic Design 30%											
Project Initiation/Setup	0.5	1	0	0		0	0	0.5			
Site Reconnaissance/Staking Borings/Calling in Utility Locate											
Drilling Services											
Boring Review /Soil Classification											
Preliminary Recommendations											
Stormwater Analysis											
task Description											
Task Description											
Task Description											
Task Description											
Task Description											
Subtotal Hours	**0.5**	**1**	**0**	**0**	**0**	**0**	**0**	**0.5**			
Subtotal Phase	**$43.63**	**$64.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16.35**	**$124.00**	**$229.39**	**$388.72**
Design Development 60% Submittal											
Site Reconnaissance/Staking Borings/Calling in Utility Locate				4							
Boring review/Soil classification	0.5	1	4								
Preliminary Recommendations	0.5	2									
Stormwater Analysis		1									
Prepare 60% design plans	1	6						0.5			
Task Description											
Task Description											
Task Description											
Task Description											
Task Description											
Subtotal Hours	**2**	**10**	**4**	**4**	**0**	**0**	**0**	**0.5**			
Subtotal Phase	**$174.52**	**$640.20**	**$158.96**	**$135.36**	**$0.00**	**$0.00**	**$0.00**	**$16.35**	**$1,125.39**	**$2,081.96**	**$3,528.08**
Construction Document 90%											
Review plans	0	1	0	0	0	0	0	0			
Task Description											
Task Description											
Task Description											
Task Description											
Subtotal Hours	**0**	**1**	**0**	**0**	**0**	**0**	**0**	**0**			
Subtotal Phase	**$0.00**	**$64.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$64.02**	**$118.44**	**$200.70**
Final /Permit											
Task Description	0	0	0	0	0	0	0	0			
Submit to County AHJ											
Subtotal Hours	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**			
Subtotal Phase	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Bid and Award											
Assist in bid doc prep	0.5	1	0	0	0	0	0	0			
Coordinate through bid process		1									
Bid tabulation/recommendation											
Task Description											
Subtotal Hours	**0.5**	**2**	**0**	**0**	**0**	**0**	**0**	**0**			
Subtotal Phase	**$43.63**	**$128.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$171.67**	**$317.59**	**$538.19**

Attachment: RFQ 21-119 Exhibit A-Citrus Animal Service Scope and Fee 031722 (20266 : RFQ 21-119

	Principal Engineer	Senior Engineer	Engineer	Senior Engineering Technicain	Engineering Technician	Engineering Intern	CAD Technician	Administarative Assistant	Direct Cost	Multiplier	
Terracon Consultants, Inc.	$87.26	$64.02	$39.74	$33.84	$21.11	$32.21	$30.20	$32.69		185.00%	Input your Multiplier
New Citrus County Animal Shelter Facility											
Geotechnical Scope											
Construction Administration/Closeout											
Review shop dwgs/submittals	0	0	0	0	0	0	0	0			
Contractor Response											
Review Pay requests											
Coordinate Asbuilts											
Walkthrough/punch list											
Closeout											
Subtotal Hours	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**			
Subtotal Phase	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Total Hours	**3**	**14**	**4**	**4**	**0**	**0**	**0**	**1**			
Fee Subtotal	**$261.78**	**$896.28**	**$158.96**	**$135.36**	**$0.00**	**$0.00**	**$0.00**	**$32.69**	**$1,485.07**	**$2,747.38**	**$4,655.69**

Attachment: RFQ 21-119 Exhibit A-Citrus Animal Service Scope and Fee 031722 (20266 : RFQ 21-119

CONTRACT FEE SUMMARY
CITRUS COUNTY BOARD OF COUNTY COMMISSIONERS

PART I: GENERAL				
1. PROJECT RFQ #21-119 New Citrus County Animal Shelter Facility			**2.WORK ORDER NUMBER**	
3. NAME OF CONSULTANT TOCOI ENGINEERING			**4. DATE OF WORK ORDER** 1/19/2022	
PART II: LABOR RELATED COSTS				
	Hourly Rates	**Estimated Hours**	**Estimated Cost**	**Total**
Principal	$ 60.81	90	$ 5,472.90	
Project Mgr	$ 50.68	530	$ 26,860.40	
PE	$ 45.61	372	$ 16,966.92	
Designer	$ 32.09	192	$ 6,161.28	
Admin II	$ 25.34	62	$ 1,571.08	
5. TOTAL DIRECT LABOR		1246		$ 57,032.58
6. OVERHEAD (Labor+General and Administrative) Overhead Rate 196.00% x Total Direct Labor				$ 111,783.86
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$ 168,816.44
8. PROFIT: Labor Related Cost (Item 7)			10%	$ 16,881.64
9. SUB-TOTAL LUMP SUM AMOUNT				$ 185,698.08
10. SUBCONTRACTS (LUMP SUM)				
Charles Bassett & Assoc., Inc.			$ 23,500.00	
SWCA Environmental, Inc.			$ 22,777.00	
				$ 46,277.00
11. TOTAL LUMP SUM AMOUNT (Items 9 & 10)				$ 231,975.08
PART III: OTHER COSTS				
12: MISCELLANEOUS DIRECT COSTS				
Printing and Reprographics				$ -
MISCELLANEOUS DIRECT COSTS SUB-TOTAL				$ -
13. REIMBURSABLE COST				
Travel/ Per Diem/ Construction Inspection				$ 8,000.00
REIMBURSABLES SUB-TOTAL				$ 8,000.00
14. TOTAL NOT TO EXCEED AMOUNT (Items 12 & 13)				$ 8,000.00
PART IV: SUMMARY				
15. TOTAL AMOUNT OF WORK ORDER Items 11 & 14				$ 239,975.08
16. PRIOR CONTRACT AMOUNT				$ -
17. AMENDED AMOUNT OF CONTRACT (Items 15 & 16)				N/A

Attachment: RFQ 21-119 Exhibit A-Citrus Animal Service Scope and Fee 031722 (20266 : RFQ 21-119 Design Services for a New Citrus County

	Principal	Project Manager	Project Engineer	Designer	Construction Admin	Admin II	Direct Cost	Multiplier
Tocoi Engineering	$60.81	$50.68	$45.61	$32.09	$39.00	$25.34		196%
RFQ#21-119	**New Citrus County Animal Shelter Facility**							
Task Description								
30% Submittal								
Client Coordination/ Site Visit		24	16					
Master Planning	8	12	16	24				
Obtain Site Survey		12				3		
Obtain Geotech Survey		12				4		
Gather Utility Data		32				4		
Gather Environmental/JD Data		40				4		
Archaeological/Historical Review		36				4		
Develop Site Design		16	32					
Preliminary Architechtural Design		24						
Prepare 30% Design Plans		12	16	36				
QA/QC	18	24	8			2		
Opinion of Probable Cost (OPC)	4	6	8			1		
Agency Preapplication Mtgs		**6**	**6**			**2**		
Subtotal Hours	**30**	**256**	**102**	**60**	**0**	**24**		
Subtotal Phase	**$1,824.30**	**$12,974.08**	**$4,652.22**	**$1,925.40**	**$0.00**	**$608.16**	**$21,984.16**	**$43,088.95**
60% Submittal								
Prepare for BOCC/Public Mtg	6	6	8			4		
Attend BOCC/Public Mtg(s)		6	2					
Client Coordination/ Site Visit		10	16					
Revise Site Plans, Calcs		12	16					
Revise Building Plans		24						
Revise OPC		4	8			1		
Develop Landscape Plans		8						
Prepare 60% Design Plans		16	24	72				
QA/QC	14	20	6			2		
Apply for Agency Permits		**8**	**20**			**2**		
Submit to County and Agencies		**2**	**4**			**1**		
Subtotal Hours	**20**	**116**	**104**	**72**	**0**	**10**		
Subtotal Phase	**$1,216.20**	**$5,878.88**	**$4,743.44**	**$2,310.48**	**$0.00**	**$253.40**	**$14,402.40**	**$28,228.70**
90% Submittal								
Prepare for BOCC/Public Mtg	4	6	8			4		
Attend BOCC/Public Mtg(s)		6	2					
Client Coordination/ Site Visit		12	16					
Revise Site Plans, Calcs		12	12					
Revise Building Plans	6	12						
Revise OPC	2	3	4			1		
Prepare 90% Design Plans		10	20	32				

Attachment: RFQ 21-119 Exhibit A-Citrus Animal Service Scope and Fee 031722 (20266 : RFQ 21-119

	Principal	Project Manager	Project Engineer	Designer	Construction Admin	Admin II	Direct Cost	Multiplier
Tocoi Engineering	$60.81	$50.68	$45.61	$32.09	$39.00	$25.34		196%
QA/QC	10	8	2			2		
Resubmit to County and Agencies		2	4			1		
Subtotal Hours	**22**	**71**	**68**	**32**	**0**	**8**		
Subtotal Phase	**$1,337.82**	**$3,598.28**	**$3,101.48**	**$1,026.88**	**$0.00**	**$202.72**	**$9,267.18**	**$18,163.67**
Final /Permit								
Prepare for BOCC/Public Mtg	2	4	8			4		
Attend BOCC/Public Mtg(s)		4	2					
Client Coordination/ Site Visit		2	16					
Revise Site Plans, Calcs		6	8					
Revise Building Plans	4	14						
Revise OPC		2	4			1		
Prepare Final Design Plans		6	16	28				
QA/QC	6	4	2			2		
Resubmit to County and Agencies		2	4			1		
Subtotal Hours	**12**	**44**	**60**	**28**	**0**	**8**		
Subtotal Phase	**$729.72**	**$2,229.92**	**$2,736.60**	**$898.52**	**$0.00**	**$202.72**	**$6,797.48**	**$13,323.06**
Bid and Award								
Assist County in Bid Doc Prep	2	16				6		
Assist County in Bidding Activities	2	16				6		
Subtotal Hours	**4**	**32**	**0**	**0**	**0**	**12**		
Subtotal Phase	**$243.24**	**$1,621.76**	**$0.00**	**$0.00**	**$0.00**	**$304.08**	**$2,169.08**	**$4,251.40**
Construction Administration								
Conduct Pre-construction mtg		1	4					
Respond to RFIs		2	12					
Review progress/ change orders		2	16					
Site review/ inspection/ CEI		2						
Certify substantial completion	1	2	6					
Review as-builts	1	2						
Subtotal Hours	**2**	**11**	**38**	**0**	**0**	**0**		
Subtotal Phase	**$121.62**	**$557.48**	**$1,733.18**	**$0.00**	**$0.00**	**$0.00**	**$2,412.28**	**$4,728.07**
Total Hours	**90**	**530**	**372**	**192**	**0**	**62**	**1246**	
Fee Subtotal	**$5,472.90**	**$26,860.40**	**$16,966.92**	**$6,161.28**	**$0.00**	**$1,571.08**	**$57,032.58**	**$111,783.86**

Attachment: RFQ 21-119 Exhibit A-Citrus Animal Service Scope and Fee 031722 (20266 : RFQ 21-119

Project #	Name of Consultant	Specialty	Direct Project Cost	Overhead Multiplier	Consultant Subtotal	Profit	Total	Geotech/ Environmental Subconsultant	Surveyor Subconsultant	Reimbursables	Total Cost
21-119	**Blue Cord-Estimating**	Cost Estimator	$9,442.58	2.55	$24,078.58	1.25	$30,098.22				$30,098.22
21-119	**Bobes-ME**	MEP-Fire Sprinkler-Low Voltage Engineering	$49,057.27	2.60	$127,548.90	1.10	$140,303.79				$140,303.79
21-119	**Bowen-Structural**	Structural Engineering	$18,019.92	2.71	$48,833.98	1.10	$53,717.38				$53,717.38
21-119	**Jensen Hughes-NFPA**	NFPA 150 Compliance	$6,192.16	3.07	$19,009.93	1.10	$20,910.92				$20,910.92
21-119	**Magley-Landscaping**	Landscape & Irrigation Architecture/Design	$11,882.05	2.55	$30,299.23	1.10	$33,329.15			$285.71	$33,614.86
21-119	**MLM-Martin Architects**	Architecture	$126,593.13	2.68	$339,269.59	1.10	$373,196.54			$19,000.00	$392,196.54
21-119	**Siebein-Acoustical**	Architectural & Environmental Acoustics	$19,974.85	2.91	$58,126.81	1.10	$63,939.49				$63,939.49
21-119	**Terracon-Geotech**	Geotechnical	$1,485.07	2.85	$4,232.45	1.10	$4,655.69	$7,325.38			$11,981.07
21-119	**Tocoi-PM/ Civil Engr**	Prime Consultant/ Civil Engineering	$57,032.58	2.96	$168,816.44	1.10	$185,698.08	$22,777.00	$23,500.00	$8,000.00	$239,975.08
	Total Project Cost		**$299,679.61**		**$820,215.91**		**$905,849.26**	**$30,102.38**	**$23,500.00**	**$27,285.71**	**$986,737.35**

Attachment: RFQ 21-119 Exhibit A-Citrus Animal Service Scope and Fee 031722 (20266 : RFQ 21-119

ATTACHMENT "D"
SWCA SCOPE AND FEE

Attachment: RFQ 21-119 Exhibit A-Citrus Animal Service Scope and Fee 031722 (20266 : RFQ 21-119 Design Services for a New Citrus County

February 21, 2022

Mr. Charles Sohm, PE
Tocoi Engineering, Inc.
714 North Orange Avenue
Green Cove Springs, FL 32043

Submitted via email to: csohm@tocoi.com

Re: Environmental Consulting Services Proposal
Citrus County Animal Services Shelter (P71609)

Dear Mr. Sohm:

SWCA Environmental Consultants (SWCA) appreciates the opportunity to provide you with our scope of work and cost estimate for post-construction environmental services for supporting Tocoi Engineering (Tocoi) with its Citrus County Animal Services Shelter Project (project) in Citrus County, Lecanto, Florida. SWCA has decades of experience supporting all stages of environmental resource permitting throughout the Southeastern United States. Our staff is qualified and available to support Tocoi with the necessary environmental permitting service to support this project.

The work order request from Tocoi received on January 18, 2022 included the following five requested tasks:

1. Wetland delineation and permitting as required for the Southwest Florida Water Management District (SWFWMD)/Florida Department of Environmental Protection (FDEP), etc.
2. Mitigation of any protected animal species (gopher tortoises, indigo snake, scrub jay)
3. Archaeological and Historical Resource Protection
4. Phase I Environmental Site Assessment (ESA)/Contamination Report
5. Seminole Tribal Historic Preservation Office (THPO) coordination/permitting

To prepare our scope of work and cost estimate, we reviewed the figure you provided and readily available public information regarding the site. The information we reviewed included the following data layers and maps:

- 2021 parcel boundary information from the Florida Department of Revenue (FDOR)
- 2021 aerial imagery from the Environmental Systems Research Institute (ESRI) and Google Earth
- 1995-2021 historic aerial imagery from Google Earth Pro
- 2012 Natural Resources Conservation Service (NRCS) soil survey
- 2012-2019 Florida Land Use, Cover and Forms Classification System (FLUCCS) habitats
- 2021 bald eagle (*Haliaeetus leucocephalus*) nesting locations from the Florida Fish and Wildlife Conservation Commission (FWC)
- SWFWMD Environmental Resource Permit (ERP) permit file
- Historic U.S. Geological Survey (USGS) topographic maps for the project vicinity

Attachment: RFQ 21-119 Exhibit A-Citrus Animal Service Scope and Fee 031722 (20266 : RFQ 21-119 Design Services for a New Citrus County

Several preliminary findings affect the requested scope of work. We have reason to believe the site does not contain any jurisdictional wetlands. The scope for this task includes sending qualified wetland delineators to the site to confirm this. We expect to confirm that no wetlands are present, so we included the effort necessary to provide a letter of findings summarizing our work. This would also potentially eliminate the need for wetland permitting, mitigation, and FDEP involvement. If wetlands are present, they will be flagged and mapped and a change order will be requested to address the needs of SWFWMD and FDEP permitting.

The preliminary investigation revealed that the only listed species likely to be significantly affected by the proposed project is the gopher tortoise (*Gopherus polyphemus*). The site and vicinity do not appear to contain habitat suitable for the Florida scrub jay (*Aphelocoma coerulescens*). We do not expect significant impacts to the eastern indigo snake (*Drymarchon corais couperi*) . Since the project site is adjacent to the Withlacoochee State Forest, which likely provides suitable habitat for eastern indigo snakes, we will follow standard U.S. Fish and Wildlife Service (USFWS) precautions for indigo snakes when relocating any gopher tortoises that may be present.

TASK 1. WETLAND DELINEATION AND PRELIMINARY LISTED SPECIES INVESTIGATION

SWCA shall send a team to the project site that includes a qualified wetland delineator, a listed species biologist, and at least one (1) FWC authorized gopher tortoise agent. The purpose of this investigation will be to confirm our initial investigation that suggests no jurisdictional wetlands are present at the project site. Vegetation, soils, and site hydrology will be documented for a letter of findings. This letter will be sufficient for submittal to both Citrus County and SWFWMD. We expect this letter will relieve the requirement for wetland permitting.

The field investigation will include a preliminary investigation to confirm the location and number of gopher tortoise burrows that may be affected by the proposed project. If gopher tortoise burrows are identified during the preliminary investigation, burrows will be marked in the field in accordance with FWC standards. SWCA will provide a report with a graphic map depicting the location of identified burrows.

The project site and adjacent properties do not appear to contain any habitat suitable for scrub jays. We expect to confirm this during the field investigation. If suitable scrub jay habitat is identified, a change order will be developed to address the need for a scrub jay survey and to obtain a USFWS permit necessary to facilitate the project.

The project site is not of a size or landscape position that lends itself to be considered critical habitat for indigo snakes. The Withlacoochee State Forest, located east of the project site, is likely considered suitable habitat for indigo snakes. The site investigation is unlikely to reveal the presence of indigo snakes but also cannot confirm their absence. We propose to follow USFWS standard guidance for indigo snakes which includes notification to USFWS, signs, and information regarding indigo snakes to be posted during construction.

TASK 2. LEVEL 1 CULTURAL RESOURCES ASSESSMENT SURVEY

During our preliminary investigation using USGS maps we identified one (1) structure that is located on or near the project vicinity on or after the 1890s and up to the 1950s. This preliminary finding is not in itself significant, other than it will require an additional field investigation to determine a more precise location and document the nature of the former structure. SWCA shall coordinate a Level 1 Cultural Resources Assessment Survey (CRAS) of the proposed Citrus County Animal Control Facility in Citrus County, Florida.

The cost for this task includes submittal and coordination of the field investigation with the State Historic Preservation Office (SHPO) and the Seminole THPO.

The cost for this task does not include Level 2 or Level 3 archaeological investigations.

TASK 3. ASTM PHASE I ENVIRONMENTAL SITE ASSESMENT

SWCA shall provide a Phase I ESA standard report in accordance with ASTM Standard E1527-21. Typically, a Phase I ESA report will be completed and delivered within approximately 15 business days. Phase I ESA reports can be expedited for an additional fee. The cost for this report will include the following: review of previous ESAs and title report (if available); records review (Environmental Data Resources Radius Map Report); Vapor Encroachment Evaluation report; readily available historic research, maps, and figures; interviews with regulatory officials and personnel associated with the subject and adjoining properties; one (1) site visit; evaluation of information; and an electronic PDF copy of the report.

Typically, a Phase I ESA does not include sampling or testing of air, soil, groundwater, surface water, or building materials. These activities would be carried out in a Phase II ESA, if necessary.

TASK 4. MEETINGS

SWCA expects to attend various client, owner, regulatory, or other meetings necessary to facilitate this project. Considering the current situation with the COVID-19 pandemic, SWCA expects travel and face-to-face meetings to remain restricted. We included a budget for no more than eight (8) meetings by teleconference via a method acceptable to the client and/or owner.

ESTIMATED COST

SWCA proposes to invoice our services monthly on a lump sum basis. Table 1 summarizes the estimated cost of these services, per task.

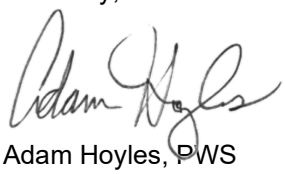
Table 1. Cost Estimate.

TASK	ESTIMATED COST
Task 1. Wetland delineation and preliminary listed species investigation	$6,229
Task 2. Level 1 Cultural Resources Assessment	$11,857
Task 3. ASTM Phase I Environmental Site Assessment	$3,261
Task 4. Meetings (up to 8 by teleconference)	$1,430
TOTAL	$22,777

Attachment: RFQ 21-119 Exhibit A-Citrus Animal Service Scope and Fee 031722 (20266 : RFQ 21-119 Design Services for a New Citrus County

Thank you for providing us with the opportunity to work with you. We are excited to assist Tocoi Engineering, Inc. with this important project. Please contact me at (904) 859-7263 or adam.hoyles@swca.com if you have any questions regarding this proposal.

Sincerely,



Adam Hoyles, PWS
Senior Project Manager

Attachment: RFQ 21-119 Exhibit A-Citrus Animal Service Scope and Fee 031722 (20266 : RFQ 21-119 Design Services for a New Citrus County

Services Agreement

This Services Agreement ("this Agreement") is entered into as the date set forth below by SWCA Incorporated, an AZ corporation dba SWCA Environmental Consultants ("SWCA" or "Consultant"), and the client identified below ("Client"). References to this "Agreement" mean the terms set forth below and the proposal to which this Agreement relates ("the Proposal") as further described below.

1. Services. Pursuant and subject to the terms of this Agreement, SWCA shall provide those services that SWCA agrees in writing to provide under this Agreement as described in the Proposal ("the Services"). Any reports and similar materials that SWCA is to deliver to Client as part of the Services are referred to as "Deliverables". References in this Agreement to the "Services" include any Deliverables related to those Services. SWCA may use subconsultants and other subcontractors as may be reasonably necessary or appropriate to perform the Services. The terms subconsultants and subcontractors are used interchangeably. Client agrees to cooperate with SWCA as reasonably requested or required for the performance of the Services, including promptly providing relevant information, directions and approvals needed to perform the Services. References to the "project" mean the project to which the Services relate.

2. Work Schedule. SWCA will use reasonable efforts to start work by any mutually agreeable proposed start date and will use reasonable efforts to complete the Services by any mutually agreeable proposed completion date. Any proposed start date or completion date is a good faith estimate. SWCA is not responsible for any delays caused by circumstances beyond SWCA's reasonable control.

3. Additional Services. Any services provided by SWCA outside the scope of the Services constitute "Additional Services" and such Additional Services shall constitute Services under this Agreement, unless such Additional Services are subject to a separate agreement. Any Additional Services provided by SWCA with Client's approval constitute "Approved Additional Services". Except as otherwise mutually agreed in writing, SWCA shall be compensated for Approved Additional Services on a time and materials basis at SWCA's then-current hourly rates, with expense reimbursement per SWCA's then-current expense reimbursement terms, and such additional compensation shall not count toward any fixed fee or not-to-exceed amount.

4. Standard of Service. SWCA shall perform the Services in accordance with the applicable level of care generally observed by similar companies providing the same services under similar circumstances ("Standard of Service"). SWCA agrees to perform in accordance with the Standard of Service but that obligation shall not be construed to imply any warranty or guarantee of any particular results. SWCA's obligations regarding the Services are subject to the terms of this Agreement and conditioned on SWCA's receipt of all amounts due with respect to the Services at issue. In no event will SWCA be responsible for any partially completed Services (e.g., Services which are partially completed due to Client's breach) or have any responsibility for any other circumstances beyond SWCA's reasonable control. SWCA will perform the services for the benefit of Client (and/or for the benefit of governing agencies where required by applicable laws) and no other party is entitled to rely on the Services, including any report, assessment or conclusions arising from the Services, nor may any obligations of SWCA be assigned or otherwise transferred without SWCA's express written consent.

5. Project Information; Confidentiality. Subject to the terms of this Agreement, SWCA is responsible for the accuracy of information prepared by SWCA as part of the Services as necessary for SWCA to conform to the Standard of Service set forth in Section 4 above. SWCA is not responsible for the accuracy of information not prepared by SWCA (e.g., information in materials provided by Client, government records, third-party reports and maps), whether such inaccuracy is due to incompleteness or otherwise, except to the extent SWCA expressly agrees in the Proposal to be responsible for verifying the accuracy of that information. Each party shall use reasonable efforts to maintain the confidentiality of any non-public information owned by or relating to the other party.

6. General Payment and Expense Terms. Except as may be agreed by SWCA in writing, payment to SWCA shall not be withheld by reason of Client not receiving funds from a third-party. Client's rights to use Deliverables are conditioned on Client's payment of all amounts due to SWCA. SWCA may condition delivery of Deliverables on payment for work relating to such Deliverables along with payment of any past due amounts owing to SWCA. Except where a fixed fee is mutually agreed on in writing, any fee quotes are non-binding estimates. Unless otherwise mutually agreed in writing, a not-to-exceed amount means that Client will not incur fees in excess of that amount without Client authorization but is not a guarantee that the Services will be completed for that amount. If SWCA agrees to a fixed fee or a not-to-exceed amount based on information which proves to be inaccurate and, as a result, the assumptions relied on by SWCA for the originally agreed on fee limit are materially affected, the parties shall negotiate diligently and in good faith to determine reasonable adjustments in pricing and related terms. Amounts billable for reimbursable expenses are separate from any estimated or quoted fees.

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7. Taxes. Unless otherwise mutually agreed in writing, any sales taxes, gross receipts taxes or similar taxes imposed by governing authorities with respect to the Services provided to Client will be Client's responsibility and, unless paid directly by Client, will be invoiced to Client.

8. Late Payment. In the event Client fails to pay any amounts to SWCA when due, SWCA shall have the right to stop work subject to giving Client written notice of the non-payment and the intention to stop work. In the event Client fails to pay any amounts to SWCA when due and does not cure such failure within three (3) business days from SWCA giving written notice of non-payment, SWCA's remedies shall include the right to: (i) suspend performance of the Services and withhold Deliverables until SWCA receives all overdue amounts and reasonable assurances of future payment; (ii) terminate this Agreement by providing written notice of termination to Client; and/or (iii) exercise other rights and remedies available under this Agreement or applicable laws. Client shall reimburse SWCA for all reasonable attorneys' fees, court costs and other expenses incurred by SWCA (including any amounts payable to a collection agent) in connection with efforts to collect overdue amounts (including efforts to collect such attorneys' fees, court costs and other expenses). Overdue amounts bear interest at the rate of 1.5% per month until paid and are subject to a monthly late-payment service charge equal to the greater of $200 or 1% of the overdue balance.

9. Term of Agreement. Unless terminated earlier per the terms of this Agreement, this Agreement will remain in effect until the Services are completed, at which time this Agreement will automatically terminate. Upon termination, all provisions of this Agreement that expressly or by their nature continue in effect shall survive termination (e.g., payment terms, confidentiality provisions, indemnification provisions, liability/remedies limitations, and general terms).

10. Termination. If a party breaches this Agreement and does not cure such breach within five (5) business days of receipt of a written notice from the other party describing the breach, the other party may terminate this Agreement for cause. Either party may terminate this Agreement without cause by giving 30 days advance written notice of termination. These provisions do not limit available rights in the event of late payment as described in Section 8 above.

11. Payment Upon Termination. If this Agreement terminates under any circumstances, SWCA's payment rights shall include the following: If the Services are priced on a fixed-fee basis, SWCA shall be entitled to payment of all amounts due and unpaid based on the percentage of work completed prior to the effective time of termination as reasonably estimated and invoiced by SWCA. If the Services are priced on a time and materials basis, SWCA shall be entitled to payment of all amounts due and unpaid based on the number of hours worked prior to the effective time of termination. SWCA shall also be entitled to reimbursement of expenses that are reimbursable under the terms of this Agreement.

12. Governing Law; Interpretation. This Agreement and any claims arising out of, or relating to the subject matter of, this Agreement shall be governed by the laws of the jurisdiction where the project is predominantly located. The terms of this Agreement constitute the written expression of the mutual agreement of the parties and shall be construed neutrally and not for or against either party.

13. Insurance. The parties will maintain reasonable insurance coverage and will provide appropriate information regarding its insurance coverage as may be requested by the other party.

14. Indemnification. Each party shall indemnify the other party against any losses, including reasonable attorneys fees, to the extent incurred as a result of the indemnifying party's breach of this Agreement or as a result of any negligent or otherwise wrongful acts or omissions attributable to the indemnifying party. These indemnification terms are intended to provide indemnification of actual out-of-pocket losses and do not obligate or entitle the indemnifying party to assume the defense of any claims against the other party. A party seeking indemnification under these terms shall be entitled to indemnification only to the extent the party exerted reasonable efforts to defend against the claims and limit the party's losses as a result of those claims. These indemnification rights and obligations do not preclude any indemnification rights and obligations otherwise available under applicable laws. However, in no event shall any indemnification rights and obligations be construed to impair any limitations of liability/remedies provided under this Agreement or otherwise impose any liability that a party is not intended to be responsible for under the terms of this Agreement.

15. Consequential Damages Waiver. Neither party shall be liable for any consequential damages relating to activities arising out of this Agreement. Consequential damages include damages resulting from the special circumstances of a party or that are indirect, remote or speculative, and damages resulting from delays, loss of use, financing charges and similar circumstances. In no event shall SWCA have any liability for any adverse consequences that result from following the directions of Client, relying on information provided by Client, or Client's failure to follow SWCA's recommendations.

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ATTACHMENT "E"
TERRACON SCOPE AND FEE

January 21, 2022

MLM-Martin Architects, Inc
668 N. Orlando Avenue, Suite 107
Orlando, FL 32751

Attn: Mr. Miguel L. Martin, AIA
P: 407-897-6764
E: mmartin@mlm-martin.com

Re: Proposal for Geotechnical Engineering Services
Citrus County Animal Control Services
3062 W. Woodland Ridge Drive
Lecanto, Citrus County, Florida
Terracon Proposal No. PH4225011

Dear Mr. Martin:

We appreciate the opportunity to submit this proposal to MLM-Martin Architects, Inc (MLM) to provide Geotechnical Engineering services for the above referenced project. The following are exhibits for this proposal.

Exhibit A	Project Understanding
Exhibit B	Scope of Services
Exhibit C	Compensation and Project Schedule
Exhibit D	Site Location and Nearby Geotechnical Data

Our base fee to perform the Scope of Services described in this proposal is $11,981.07. See Exhibit C for more details of our fees and consideration of additional services.

Sincerely,
Terracon Consultants, Inc.

Stephen C. Knauss, P.E., D.GE
Senior Engineer

Keith D Bennett, P.E.
Senior Geotechnical Engineer

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EXHIBIT A - PROJECT UNDERSTANDING

Our Scope of Services is based on our understanding of the project as described by MLM and the expected subsurface conditions as described below. We have not visited the project site to confirm the information provided. Aspects of the project, undefined or assumed, are highlighted as shown below. We request the design team verify all information prior to our initiation of field exploration activities.

Site Location and Anticipated Conditions

Item	Description
Parcel Information	The project is located at 3062 W. Woodland Ridge Drive in Lecanto, Citrus County, Florida. Latitude/Longitude (approximate) 28.8436/-82.4866 (See Exhibit D)
Existing Improvements	The site is undeveloped.
Current Ground Cover	The site is heavily vegetated.
Existing Topography (from USGS)	The elevation is approximately +40 to +50 feet NGVD.
Site Access	We expect the site, and all exploration locations, are accessible for our clearing subcontractor and truck-mounted drilling equipment.
Expected Subsurface Conditions	The near surface soils are sands overlying clayey sands. Limestone is relatively deep.

Planned Construction

Item	Description
Information Provided	Information was provided in an email from MLM.
Project Description	The project consists of an animal control shelter that could range in size from 25,500 to 33,400 square feet within an existing Citrus County facility
Proposed Structure	The project includes a single-story building with kennels for dogs, admin offices a veterinary clinic and support spaces. The building will be slab-on-grade (non-basement).
Building Construction (Assumed)	Load-bearing masonry walls Steel frame or wood frame Slab-on-grade
Finished Floor Elevation	Assumed to be within 2 feet of existing grade.

Item	Description
Maximum Loads (assumed)	■ Columns: 50 kips ■ Walls: 4 kips per linear foot (klf) ■ Slabs: 125 pounds per square foot (psf)
Grading	Grading is anticipated to be 2 feet or less.
Below-Grade Structures	None are anticipated.
Free-Standing Retaining Walls	None are anticipated.
Pavements	We assume both rigid (concrete) and flexible (asphalt) pavement sections should be considered. Please confirm this assumption. Anticipated traffic is as follows: ■ Autos/light trucks: 50 vehicles per day ■ Light delivery and trash collection vehicles: 20 vehicles per week ■ Tractor-trailer trucks: <4 vehicles per week The pavement design period is 20 years.
Estimated Start of Construction	2022 or 2023

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EXHIBIT B - SCOPE OF SERVICES

Our proposed Scope of Services consists of field clearing and exploration, laboratory testing, and engineering/project delivery. These services are described in the following sections.

Field Exploration

MLM prescribed the following boring locations and depths:

Number of Borings	Planned Boring Depth (feet) [1]	Planned Location
5	20	Planned building area
2	20	Planned stormwater management area
4	6	Planned parking/driveway area

1. Below ground surface.

Boring Layout and Elevations: We will use handheld GPS equipment to locate borings with an estimated horizontal accuracy of ±10 feet. Field measurements from existing site features or other suveyor-provided measurements may be utilized. If available, approximate elevations will be obtained by interpolation from a site specific, surveyed topographic map.

Subsurface Exploration Procedures: We will advance soil borings with a track or truck-mounted drill rig using mud rotary drilling. Five samples will be obtained in the upper 10 feet of each boring and at intervals of 5 feet thereafter. Soil sampling will be performed using split-barrel sampling procedures. The split-barrel samplers are driven in accordance with the standard penetration test (SPT). The samples will be placed in appropriate containers, taken to our soil laboratory for testing, and visually classified by a Geotechnical Engineer. In addition, we will observe and record groundwater levels during drilling and sampling.

The hand auger boring procedure consists of manually turning a 3-inch diameter, 6-inch long sampler into the soil until it is full. The sampler is then retrieved and the soils in the sampler visually examined and classified. This procedure is repeated until the desired termination depth is achieved. Samples of representative strata are obtained for further visual examination and classification in our laboratory. Groundwater levels will be measured in the boreholes at the time of our field exploration to evaluate the depth to groundwater. These borings will then be backfilled with soil cuttings upon completion.

Our exploration team will prepare field boring logs as part of standard drilling operations including sampling depths, penetration distances, and other relevant sampling information. Field logs include visual classifications of materials encountered during drilling, and our interpretation of subsurface

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conditions between samples. Final boring logs, prepared from field logs, represent the Geotechnical Engineer's interpretation, and include modifications based on observations and laboratory tests.

Property Disturbance: We will backfill borings with bentonite chips upon completion. . Our services do not include repair of the site beyond backfilling our boreholes, and cold patching existing pavements. Excess cuttings and drill fluids will be dispersed in the general vicinity of the borehole. Because backfill material often settles below the surface after a period, we recommend boreholes to be periodically checked and backfilled, if necessary.

Safety

Terracon is not aware of environmental concerns at this project site that would create health or safety hazards associated with our exploration program; thus, our Scope considers standard OSHA Level D Personal Protection Equipment (PPE) appropriate. Our Scope of Services does not include environmental site assessment services, but identification of unusual or unnatural materials encountered while drilling will be noted on our logs and discussed in our report.

Exploration efforts require borings (and possibly excavations) into the subsurface, therefore Terracon will comply with local regulations to request a utility location service through SSOCOF. We will consult with the owner/client regarding potential utilities, or other unmarked underground hazards. Based upon the results of this consultation, we will consider the need for alternative subsurface exploration methods, as the safety of our field crew is a priority.

Private utilities should be marked by the owner/client prior to commencement of field exploration. Terracon will not be responsible for damage to private utilities not disclosed to us. If the owner/client is unable to accurately locate private utilities, Terracon can assist the owner/client by coordinating or subcontracting with a private utility locating service for clearance of the boring locations from utilities. Fees associated with the additional services are not included in our current Scope of Services and are noted as an additional service. The detection of underground utilities is dependent upon the composition and construction of the utility line; some utilities are comprised of non-electrically conductive materials and may not be readily detected. The use of a private utility locate service would not relieve the owner of their responsibilities in identifying private underground utilities.

Site Access: Terracon must be granted access to the site by the property owner. By acceptance of this proposal, without information to the contrary, we consider this as authorization to access the property for conducting field exploration in accordance with the Scope of Services.

We understand that the site is relatively heavily vegetated, and we anticipate that clearing of access paths to the planned boring locations approximately 10 to 15 feet in width will be necessary. The paths will tentatively be cleared using a skid-steer equipped with a ‘hydro-ax’ (implement or similar). Based on our experience, this method of clearing leaves mulch paths on

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the site in lieu of cut brush and felled timber and easily eroded uncovered soil paths, which is typically much more acceptable to property owners. .

Laboratory Testing

The project engineer will review field data and assign laboratory tests to understand the engineering properties of various soil and limestone strata. Exact types and number of tests cannot be defined until completion of field work. The anticipated laboratory testing may include the following:

- Water content
- -200 (Fines Content)
- Atterberg limits
- Grain size analysis

Our laboratory testing program includes review of soil samples by an engineer. Based on the material's texture and plasticity, we will describe and classify soil samples in accordance with the Unified Soil Classification System (USCS).

Engineering and Project Delivery

Results of our field and laboratory programs will be evaluated by a professional engineer. The engineer will develop a geotechnical site characterization, perform the engineering calculations necessary to evaluate foundation alternatives, and develop appropriate geotechnical engineering design criteria for earth-related phases of the project.

Your project will be delivered using our ***Client Portal*** system. Upon initiation, we provide you and your design team the necessary link and password to access the website (if not previously registered). Each project includes a calendar to track the schedule, an interactive site map, a listing of team members, access to the project documents as they are uploaded to the site, and a collaboration portal. The typical delivery process includes the following:

- Project Planning – Proposal information, schedule and anticipated exploration plan will be posted for review and verification
- Site Characterization – Findings of the site exploration
- Geotechnical Engineering – Recommendations and geotechnical engineering report

When services are complete, we upload a signed and sealed printable version of our completed geotechnical engineering report, which documents our services. Previous submittals, collaboration and the report are maintained in our system. This allows future reference and integration into subsequent aspects of our services as the project goes through final design and construction.

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The geotechnical engineering report will provide the following:

- Boring logs with field and laboratory data
- Stratification based on visual soil (and rock) classification
- Groundwater levels observed during and after the completion of drilling
- Site Location and Exploration Plans
- Subsurface exploration procedures
- Description of subsurface conditions
- Recommended foundation options and engineering design parameters
- Estimated settlement of foundations
- Recommendations for design and construction of interior floor slabs
- Seismic site discussion
- Subgrade preparation/earthwork recommendations
- Recommended pavement options and design parameters
- Stormwater management considerations

Additional Services

In addition to the services noted above, the following are often associated with geotechnical engineering services. Fees for services noted above do not include the following:

Review of Plans and Specifications: Our geotechnical report and associated verbal and written communications will be used by others in the design team to develop plans and specifications for construction. Review of project plans and specifications is a vital part of our geotechnical engineering services. This consists of review of project plans and specifications related to site preparation, foundation, and pavement construction. Our review will include a written statement conveying our opinions relating to the plans and specifications' consistency with our geotechnical engineering recommendations.

Observation and Testing of Pertinent Construction Materials: Development of our geotechnical engineering recommendations and report relies on an interpretation of soil conditions. This is based on widely spaced exploration locations, and assuming construction methods will be performed in a manner sufficient to meet our expectations and is consistent with recommendations made at the time the geotechnical engineering report is issued. We should be retained to conduct construction observations, and perform/document associated materials testing, for site preparation, foundation, and pavement construction. This allows a more comprehensive understanding of subsurface conditions and necessary documentation of construction, to confirm and/or modify (when necessary) the assumptions and recommendations made by our engineers.

Attachment: RFQ 21-119 Exhibit A-Citrus Animal Service Scope and Fee 031722 (20266 : RFQ 21-119 Design Services for a New Citrus County

EXHIBIT C - COMPENSATION AND PROJECT SCHEDULE

Compensation

Based upon our understanding of the site, the project as summarized in Exhibit A, and our planned Scope of Services outlined in Exhibit B, our base fee is shown in the following table:

Task	Lump Sum Fee
Subsurface Exploration with Clearing, Laboratory Testing, Geotechnical Consulting & Reporting	$11,981.07

Additional services not part of the base fee include the following:

Additional Services (see Exhibit B)	Lump Sum Fee	Initial for Authorization
Private Utility Locate Service [1]	$950	
Plans and Specifications Review	$800	
Construction Materials Testing Services	TBD	

1. If the owner/client is unable to accurately locate private utilities, we can subcontract a private utility locating firm and/or utilize geophysical equipment, if necessary. The detection of underground utilities is dependent upon the composition and construction of utility lines. Some utilities are comprised of non-electrically conductive materials and may not be readily detected. The use of a private locate service does not relieve the owner of their responsibilities in identifying private underground utilities.

Our Scope of Services does not include services associated with, wet ground conditions, or repair of/damage to existing landscape. If such services are desired by the owner/client, we should be notified so we can adjust our Scope of Services

Unless instructed otherwise, we will submit our invoice(s) to the address shown at the beginning of this proposal. If conditions are encountered that require Scope of Services revisions and/or result in higher fees, we will contact you for approval, prior to initiating services. A supplemental proposal stating the modified Scope of Services as well as its effect on our fee will be prepared. We will not proceed without your authorization.

Project Schedule

We developed a schedule to complete the Scope of Services based upon our existing availability and understanding of your project schedule. However, this does not account for delays in field exploration beyond our control, such as weather conditions, permit delays, or lack of permission to access the boring locations. In the event the schedule provided is inconsistent with your needs, please contact us so we may consider alternatives.

GeoReport® Delivery	Posting Date from Receipt of Signed Agreement [1, 2, 3]
Project Planning	4 business days
Site Characterization	15 business days
Geotechnical Engineering	25 business days

1. Upon receipt of your notice to proceed we will activate the schedule component of our ***Client Portal*** website with specific, anticipated calendar days for the three delivery points noted above as well as other pertinent events such as field exploration crews on-site, etc.
2. We will maintain a current calendar of activities within our ***Client Portal*** website. In the event of a need to modify the schedule, the schedule will be updated to maintain a current awareness of our plans for delivery.
3. All activities will be conducted concurrently.

Attachment: RFQ 21-119 Exhibit A-Citrus Animal Service Scope and Fee 031722 (20266 : RFQ 21-119 Design Services for a New Citrus County

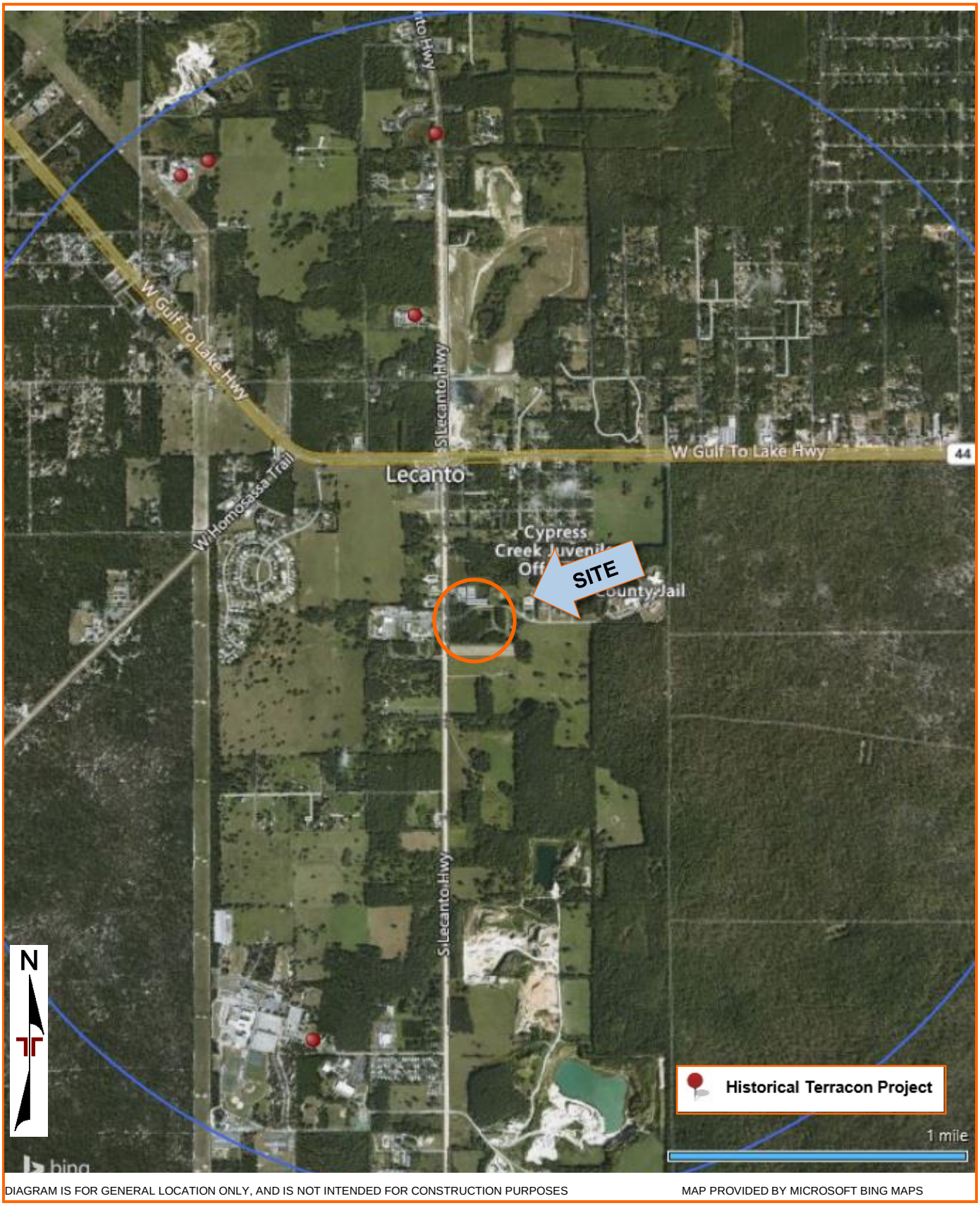

DIAGRAM IS FOR GENERAL LOCATION ONLY, AND IS NOT INTENDED FOR CONSTRUCTION PURPOSES

MAP PROVIDED BY MICROSOFT BING MAPS

CONSULTANT AGREEMENT

This Consulting Agreement is entered into by the parties this 12th day of April, 2022.

1.0 Parties:

Citrus County, Florida, a political subdivision of the State of Florida, (County).

and

TOCOI Engineering, L.L.C., (Consultant).

2.0 Designated Contact Person as to County:	**3.0 Designated Contact Person as to Consultant**:
Colleen Yarbrough, Director Department of Animal Services 4030 South Airport Road Inverness, FL 34450 Phone: (352) 746-8400 FAX: (352) 726-4120 Email: colleen.yarbrough@citrusbocc.com	Charles Sohm, PE, Project Manager/Project Engineer TOCOI Engineering, L.L.C. 714 N. Orange Ave. Green Cove Springs, Florida, 32043 Phone: 904-215-1388 Ext 305 FAX: N/A Email: csohm@tocoi.com

4.0 Notices: All notices between County and Consultant, as required under the Agreement, shall be by telephone, facsimile, e-mail, mail, or by personal delivery to the respective designated contact person identified above. Either designated recipient may notify the other, in writing, if someone else is designated to receive notice.

5.0 Entire Agreement: This Agreement, and its associated documents referenced herein, together with any executed Addenda, shall constitute the entire Agreement between Consultant and County (hereinafter referred to as the "Agreement"). In resolving conflicts, errors, discrepancies, and disputes concerning the Scope of Services or other rights or obligations of the parties, precedence shall be given in the following order: (1) a fully executed Addendum to this Agreement (later executed Addenda taking precedence over earlier dated Addenda), (2) provisions of this Agreement, (3) provision of any Work Authorization assigned to Consultant in reference to this project (4) provisions of the Purchase Order issued to Consultant, and (5) provisions contained in any governmental regulation incorporated herein by reference. There are no understandings or agreements except as herein expressly stated.

6.0 Agreement Documents:

1. Exhibit A – Consultants Scope of Services and Fee Schedule

7.0 Terms of Agreement and Commencement of Services: The duration of the Agreement shall be from the date that the Parties have executed the Agreement until the completion and closeout of the project authorized by and accepted to County's satisfaction. The date that Consultant shall commence the provision of Services shall be the date on which a Purchase Order and a Notice to Proceed is received by Consultant.

Attachment: Agreement (20266 : RFQ 21-119 Design Services for a New Citrus County Animal Shelter Facility; TOCOI Engineering, LLC)

8.0 Modification of Agreement: The Agreement may only be modified or amended upon mutual written agreement of County and Consultant. No oral agreements or representations shall be valid or binding upon County or Consultant. No alteration or modification of the Agreement terms shall be valid or binding against County. Consultant may not unilaterally modify the terms of the Agreement by affixing additional terms by incorporating such terms onto Consultant's documents forwarded by Consultant for payment. County's processing of documentation on forms furnished by Consultant for approval of payment shall not constitute acceptance of any terms and conditions noted therein.

9.0 Services Provided by Consultant: Consultant shall provide professional engineering and consulting services for the design of a new Citrus County Animal Shelter Project in accordance with the Scope of Services attached hereto as Exhibit "A". All Services will be performed by Consultant to the satisfaction of the Designated Contact Person who has authority to answer questions, provide County furnished information, and resolve difficulties that may arise during Consultant's performance of the Services.

9.1 Additional Services: Services that may be required after expiration of the Agreement, including, but not limited to, design assistance, construction assistance, and litigation assistance, will be completed within the terms and conditions of this Agreement at the written direction of County. Any additional Services, as well as compensation for such, will be negotiated between the Parties and made part of this Agreement through an Amendment to the Agreement.

9.2 Changes in Project Scope: County may at any time, as the need arises, order changes to the project scope without invalidating the Agreement. If such changes result in an increase or decrease in Consultant's fees, or in the time required for Consultant to perform the Services, an equitable adjustment shall be authorized by way of an Amendment to the Agreement.

9.3 Correction of Work: Consultant shall promptly correct any Services rejected by County for failure to comply with the requirements of this Agreement, without additional expense to County. If Consultant does not take action to correct rejected Services within ten (10) calendar days after receipt of written notice from County, County may terminate the Agreement.

9.4 Performance Qualifications: County reserves the right to investigate or inspect, at any time, whether the provision of the Services complies with the Agreement requirements. Consultant shall at all times during the Agreement term remain responsive and responsible. Consultant must be prepared, if requested by County, to present evidence of experience, ability, and financial standing, as well as a statement as to capacity of Consultant for the performance of the provision of the Services covered under the Agreement. If County determines that (1) Consultant does not meet these qualifying conditions, (2) that the Services do not meet the specified requirements, or (3) that Consultant's performance is untimely, County may terminate the Agreement. All final plans, documents, reports, studies and other data prepared by Consultant shall bear the professional's seal/signature, in accordance with the applicable Florida Statute that governs, and Administrative Rules promulgated by the Florida Department of Business and Professional Regulation, and guidelines published by the Department, in effect at the time of execution of this Agreement. In the event that changes in the Statute or Rules create a conflict with the requirements of the published guidelines, requirements of the Statute and/or Rules shall take precedence.

9.5 Progress Schedules: Consultant agrees to provide project schedule progress reports in a format acceptable to County and at intervals established by County. County will be entitled at all times to be advised, at its request, as to the status of work being done by Consultant and of the details thereof. Either party to the Agreement may request and be granted a conference.

9.6 Supervision by Consultant: Consultant shall supervise and direct the performance of Consultant's Services and shall be solely responsible for the means, methods, techniques, sequences, and safety.

9.7 Suspension of Consultant's Services under a Work Authorization Assignment: County may, in its sole discretion, suspend Consultant's Services covered under any Work Authorization assignment, at any time, when in the best interest of County. County shall provide Consultant written notice outlining the particulars of the suspension. Upon receiving a notice of suspension, Consultant and Sub-Consultant shall immediately comply with the notice, stopping all work in-progress and not perform any further Services

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covered under the Work Authorization assignment. Within ninety (90) days after the notice of suspension, or any longer period agreed to between County and Consultant, County shall either issue a written notice authorizing Consultant to resume the Services or terminate the Work Authorization assignment. If County issues notice to Consultant to resume its Services, Consultant will be allowed a mutually agreed upon extension of time that is directly attributable to the suspension. In the event of suspension, County will be responsible for compensating Consultant only for services satisfactorily completed, or partially completed, up to the date of suspension. Suspension of Consultant's Services shall not entitle Consultant to any loss of anticipated profit under this provision.

9.8 Work Authorizations: Anytime County requires Consultant's Services for a project, County will develop a "conceptual" scope services for the project and share such with Consultant. Consultant will be required to (a) evaluate the conceptual scope and gather additional information, if necessary, (b) visit and familiarize themselves with the project site, if applicable, and (c) provide County with a Proposal for the project, which will include a detailed scope of services, a schedule of milestones, and a cost estimate for the project. Proposal shall be submitted in sufficient detail, as required by County, to allow for the proper evaluation of the Proposal. If Consultant's Proposal is deficient in scope or the there is insufficient information concerning Consultant's cost estimate, Consultant will be required to provide County with additional information and/or modify the Proposal to the satisfaction of County. Upon County's acceptance of Consultant's Proposal (scope, schedule, and fee), Consultant shall prepare a final Proposal which shall be identified as a "Work Authorization" for execution by County and Consultant. All Services to be performed by Consultant under a Work Authorization shall be to the satisfaction of County. Furthermore, this person shall have the responsibility to answer questions, provide County information, and resolve issues that may arise during Consultant's preparation of their Proposal, as well as negotiate Consultant's scope, schedule, and fee for Project. If, after discussions and negotiations between County and Consultant, County cannot accept Consultant's Proposal for a particular project, County shall have the right to rescind its request for Consultant's Services and seek the services of another consultant. Under no circumstances shall County be liable to Consultant for any costs incurred by Consultant in preparing their Proposal regardless of whether County does or does not accept Consultant's Proposal.

9.8.1 Duration of Work Authorizations: Work Authorizations issued under the Agreement will remain in force until completed by Consultant or cancelled by County and time is of the essence of this Agreement and each of its provisions.

9.8.2 Notices of Work Authorizations: Work Authorizations are "sub-agreements" to this Agreement whereby County and Consultant mutually agree to the scope, schedule and price of a project that is assigned to Consultant. All notices between County and Consultant concerning Work Authorizations shall be between County and Consultant. Notices shall be in writing and delivered by regular mail, certified mail, courier service, facsimile, and e-mail or personal delivery.

10.0 Compensation to Consultant's Fee Schedule: Compensation to be paid to Consultant for the provision of their Services based on Consultant's fee schedule attached hereto as Exhibit "A" and if County identifies, or Consultant recommends, any additional Services to be performed by Consultant, or if County authorizes changes in the scope, extent, or character of the Project that result in additional fees, such additional fees shall be mutually negotiated between County and Consultant, and made a part of this Agreement by a written Amendment.

10.1 Changes in Consultants Fee Schedule: Before making any additions or deletions to the work and before undertaking any changes or revisions to such work, the parties will negotiate any necessary cost changes and will agree to such through an amendment to the Agreement. In the event that Consultant and County are not able to reach an Agreement as to the amount of compensation to be paid to Consultant for supplemental work desired by County, Consultant will be obligated to proceed with the supplemental work in a timely manner for the amount determined by County to be reasonable. In such event, Consultant will have the right to file a claim with County for such additional amounts as Consultant deems reasonable; however, in no event will the filing of the claim or the resolution or litigation thereof through administrative procedures or the courts relieve Consultant from the obligation to timely perform the supplemental work.

10.2 Compensation in Excess of $195,000: If the compensation to be paid to Consultant, whether by time and material, lump-sum or cost-plus-a-fixed-fee, will exceed the threshold amount provided in Section

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287.017, Florida Statutes, for CATEGORY FOUR, it is mutually agreed that the following provision will be applicable to this Agreement:

> "Consultant hereby certifies covenants and warrants that wage rates and other factual unit costs provided to County to support the compensation for any Services covered under this Agreement are accurate, complete and current as of the date of the Agreement. It is further agreed that the Agreement price will be adjusted to exclude any significant sums by which County determines the Agreement price was increased due to inaccurate, incomplete, or non-current wage rates and other factual unit costs. All such adjustments must be made within one year following the end of the Agreement. For this purpose, the end of the Agreement is the date of final billing or acceptance of the work by County, whichever is later."

10.3 Direct Operating Expenses: Allowable direct operating expenses shall include, but not be limited to, purchase of materials or parts, purchase or lease of equipment, reproduction services, film processing, long distance telephone charges, postal and courier delivery charges, and purchases of other services and/or items as authorized by County. Travel, per diem, meals and lodging expenses are not allowable direct operating expenses. Approved direct operating expenses shall be reimbursed to Consultant at actual cost-plus fifteen percent (15%) mark-up to cover Consultant's overhead and profit. Reimbursement of direct operating expenses will require Consultant to provide copies of invoices, and/or other documentation to support the expenditure.

11.0 Payment of Payment Requests:

11.1 Payment Requests: Requests for payment for the provision of the Services provided under the Agreement shall be submitted no more frequently than once per month. At a minimum, the payment requests shall include the Agreement Number, Purchase Order Number, a description of the Services provided, and the amount of the payment request. All requests for payment shall be submitted in sufficient detail to demonstrate compliance with the terms of the Agreement and to allow for the proper pre-audit and post-audit thereof. Requests for payment that include travel expenses shall be in accordance with Section 112.061, Florida Statutes. County reserves the right to require any information from Consultant that County deems necessary to substantiate claims for remuneration. Upon receipt of Consultant's payment request, County will review such to ensure that it is in proper order, and that the Services covered under the payment request have been completed in accordance with the Agreement. If it is found that the payment request is not in proper order, or the Services covered under the payment request do not satisfy this Agreement, the payment request may be rejected.

11.2 Prompt Payment: County shall make payment of a payment request in accordance with Chapter 218, Part VII of the Florida Statutes "Local Government Prompt Payment Act" from the date, which a properly received payment request is recorded as received by County, for Services completed to the satisfaction of County.

11.3 Form of Request: If the payment request is not received in proper order, County may reject the payment request within ten (10) business days after the date on which the payment request is recorded as received by County. County shall provide Contractor with a written notification of the rejection specifying the deficiency and corrective measures necessary to make the payment request proper. Upon receipt of a payment request that corrects the deficiency, County shall make payment in accordance with Chapter 218, Part VII of the Florida Statutes "Local Government Prompt Payment Act", or reject the payment request, within ten (10) business days after the date on which the corrected and proper payment request is recorded as received by County.

11.4 Resolution of Payment Request Disputes: In the event of a dispute between Consultant and County concerning the full or partial payment of a payment request, such disagreement shall be finally determined by County. If the dispute between Consultant and County involves a portion of a payment request, the undisputed portion shall be paid by County in a timely manner, as long as the payment request for the undisputed portion is in proper order. Proceedings to resolve the dispute will be commenced within forty-five (45) business days after the date the payment request in dispute was recorded as being received by County and will be concluded by final decision of County within sixty (60) business days after the date on which the payment request was

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recorded as being received by County. Such procedures do not constitute an administrative proceeding that prohibits a court from deciding de novo any action arising out of the dispute.

11.5 Purchase Order: Although an Agreement will be executed by County and Consultant for the Services, a purchase order will also be issued to Consultant for the purpose of facilitating payment to Consultant. Except under an "emergency request", Consultant shall not provide any Services to County until Consultant has received a purchase order from County. Consultant shall be permitted to accept an order to provide Services under an emergency purchase without a purchase order; however, such request from County must be transmitted to Consultant via facsimile or e-mail. The written transmission order must be submitted with any payment request submitted by Consultant for such emergency requests.

11.6 Progress Payments: Consultant may submit progress payment requests to County for partial completion of the Services. If County makes payment of progress payments to Consultant which is attributable to any services provided by any of Consultants suppliers, subconsultants or subcontractors, Consultant shall remit payment for such from the progress payments to those subconsultants or subcontractors. All Services covered by progress payment requests shall become the sole property of County. However, this shall not be construed as relieving Consultant of the sole responsibility for the care and protection of those Services which have been completed, even if Consultant remains in possession and control of such Services, or as a waiver of the right of County to require Consultant to fulfill all of the terms of the Agreement. If Consultant's fee is a "lump sum amount", Consultant shall indicate on each invoice (1) the percentage of work completed, (2) the value of the completed work, based on a percentage of the lump sum amount, (3) the total amount of prior payments received, and (4) the net amount of the payment request, which is the value of the completed work minus the value of prior payments received.

11.7 Payments to Subconsultants: When Consultant receives from County any payment for Services covered under the Agreement, Consultant must pay such moneys received to each sub-Consultant or supplier in proportion to the percentage of the Services completed by each sub-Consultant or supplier within ten (10) business days after Consultant's receipt of the payment. If Consultant receives less than full payment, then Consultant shall be required to disburse only the funds received on a pro rata basis to its sub-Consultants or suppliers, each receiving a prorated portion based on the amount due on the payment. If a sub-Consultant receives payment from Consultant for labor, services or materials furnished by sub-Consultants or suppliers hired by the sub-Consultants, the sub-Consultant must remit payment due to those sub-Consultants or suppliers within seven (7) business days after the sub-Consultant's receipt of payment from Consultant.

11.8 Records of Costs: Records of costs incurred under terms of this Agreement will be maintained and made available upon request to County at all times during the term of this Agreement and for five (5) years after the expiration or termination of the Agreement. Copies of these documents and records will be furnished to County upon request. Records of costs incurred will include Consultant's general accounting records and the project records, together with supporting documents and records, of Consultant, their subconsultants and subcontractors, performing work on the project, and all other records of Consultant, their subconsultants and subcontractors considered necessary by County for a proper audit of project costs.

11.9 Right to Withhold: Except for issues arising from contract indemnification provisions, County will have the right to retain out of any payment due Consultant under this Agreement an amount sufficient to satisfy any amount due and owing to County by Consultant on any other Agreement between Consultant and County. County may withhold payment on any invoice in the event that Consultant is in default under any provision of this Agreement or any other Agreement between Consultant and County as of the time of processing the invoice or as of the time payment is made available on the invoice. This right to withhold will continue until such time as the default has been cured, and, upon cure, County will have the right to retain an amount equal to the damages suffered as a result of the default.

11.10 Final Payment Once the Project has been completed and Consultant has fulfilled all of the requirements under the Agreement and provided there are no existing or pending claims or demands by County against Consultant, Consultant may submit a final payment request to County. Upon receipt of such, and provided the payment request is in order, County shall make final payment to Consultant.

11.11 ACH Enrollment: All Consultants will be required to complete an "Authorization Agreement for ACH Credits Enrollment Form". Payments will be deposited directly into Consultant's bank account. This means

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there is no need to wait for the check to come in the mail and eliminates the possibility of a lost check. The Clerk's Accounts Payable Department will provide confirmation via email when payments are transmitted, ensuring immediate notification.

12.0 Warranties:

12.1 Warranty of Ability to Perform: Consultant warrants that, to the best of its knowledge, there are no pending or threatened actions, proceedings, investigations, or any other legal or financial condition, that would in any way prohibit, restrain, or diminish Consultant's ability to satisfy its Agreement obligations.

12.2 Warranty Against Defects in Workmanship: Consultant shall warrant its Services against defects in materials and workmanship for a minimum period of one (1) year from acceptance of the Services by County. Should any defects in materials or workmanship appear during the warranty period, Consultant shall replace the materials or equipment, or repair or re-do the service, immediately upon receipt of written notice from County, at no additional expense to County. Consultant shall warrant such replaced materials or equipment, or repaired or re-done Services, for a period of one (1) year after acceptance of such by County.

12.3 Warranty of Standard Care: In the performance of professional services, Consultant will use that degree of care and skill ordinarily exercised by other similar professionals in the field under similar conditions in similar localities. Consultant will use due care in performing its Services and will have due regard for acceptable professional standards and principles. Consultant's standard of care shall not be altered by the application, interpretation, or construction of any other provision of this Agreement. If any of the Services performed by Consultant do not comply with the foregoing warranties and County notifies Consultant of such, then Consultant shall (at its sole expense) promptly re-execute the nonconforming Services. All such re-performed Services shall be performed on a mutually agreed schedule. Consultant shall and does hereby assign to County the benefits of any of Consultant's sub-consultant's or Sub-contractor's warranties. Such assignment shall not relieve Consultant of its warranty obligations for performance or standard of care to County under this Agreement.

12.4 Warranty of Title: Title to any work product that results from Consultant's performance of its Services under the Agreement shall pass to County to the extent of the payments made for such by County, or on the date, that County accepts the completed Services of Consultant. When title passes to County in accordance with the Agreement, Consultant warrants that the work product furnished will be free and clear of all security interests, liens and encumbrances or claims of any party.

13.0 Public Records: Consultant will keep and maintain public records required by County to perform the service. Upon request from County's custodian of public records, Consultant will provide County with a copy of the requested records or allow the records to be inspected or copied within a reasonable time and at a cost that does not exceed the cost provided in Chapter 119, Florida Statues, or as otherwise provided by law for a period of five (5) years. Consultant will provide County access to all records. Consultant will ensure that the public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the term of the Agreement and following completion of the Agreement if Consultant does not transfer the records to County. Upon completion of the Agreement, Consultant will transfer, at no cost, to County all public records in possession of Consultant or keep and maintain public records required by County to perform the service. If Consultant transfers all public records to County upon completion of the Agreement, Consultant shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Consultant keeps and maintains public records upon completion of the Agreement, Consultant shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to County, upon request from County's custodian of public records, in a format that is compatible with the information technology system of County. If Consultant does not comply with County's request for public records, County shall enforce the provisions of the Agreement in accordance with the terms of the Agreement and may cancel the Agreement.

IF CONSULTANT HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO CONSULTANT'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT NANCY JO KINCH, CUSTODIAN OF PUBLIC RECORDS, AT 3600 W.

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SOVEREIGN PATH, LECANTO, FL 34461; PHONE: (352) 527- 5235 EMAIL: NANCY.KINCH@CITRUSBOCC.COM.

14.0 Insurance: During the term of the Agreement, Consultant, at its sole expense, shall provide insurance of such a type and with such terms and limits as noted below. Providing and maintaining adequate insurance coverage is a material obligation of Consultant. Consultant shall provide County a certificate(s) of insurance, evidencing such coverage.

14.1 Minimum Insurance Requirements: Pursuant to Section 337.106, Florida Statues, Consultant shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the work hereunder by Consultant, its agents, representatives, employees or subconsultants. The coverages, limits or endorsements required herein protect the primary interests of County, and these coverages, limits or endorsements shall in no way be required to be relied upon when assessing the extent or determining appropriate types and limits of coverage to protect Consultant against any loss exposures, whether as a result of the project or otherwise. The requirements contained herein, as well as County's review or acknowledgement, are not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by Consultant under this contract.

14.2 Commercial General Liability Respondent must obtain a General Liability policy with a minimum limit of $1,000,000 per occurrence, and a $2,000,000 general aggregate.

14.3 Automobile Liability: Consultant must obtain coverage for all vehicles for Bodily Injury and Property Damage of not less than $1,000,000 combined single limit each accident. In the event Consultant does not own vehicles, Consultant shall maintain coverage for Hired & Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Liability policy.

14.4 Workers Compensation and Employer's Liability:

14.4.1 Consultant must obtain Workers Compensation insurance with limits in compliance with applicable state and federal laws; if any operations are to be undertaken on or about navigable waters, coverage must be included for the US Longshoremen & Harbor Workers Act. Employer's Liability limits for not less than $100,000 each accident $500,000 disease policy limit and $100,000 disease each employee must be included.

14.4.2 For any officer of a Consultant that has exempt status as an individual, County requires proof of workers compensation insurance coverage for that Consultant/employer/owner's employees. If Consultant/employer/owner or individual has applied for a workers compensation exemption, County does not recognize this exemption to extend to the employees of Consultant/employer/owner.

14.4.3 The purpose of this section is to ensure that all Consultants, subconsultants, sole proprietors, or business entities of any kind who contract with County for provision of goods or services, provide workers' compensation coverage for all employees, and principles of Consultants, subconsultants, sole proprietors, or other business entities. All provisions of this Section shall be construed in accord with this intent.

14.5 Professional Liability and/or Errors and Omissions Liability: Professional (E&O) Liability must be afforded for personal injury and Property Damage for not less than $1,000,000 each claim, $1,000,000 policy aggregate.

14.6 Other Insurance Provisions:

14.6.1 Consultant shall provide a Certificate of Insurance to County with a thirty (30) day notice of cancellation or changes in policy language, ten (10) day notice if cancellation is for nonpayment of premium. The certificate shall indicate if coverage is provided under a "claims-made" or "occurrence" form. If any coverage is provided under a claims-made form, the certificate will show a retroactive date, which should be the same date of the contract (original if contract is renewed) or prior.

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14.6.2 The project's number should be noted on the certificate.

14.6.3 All required insurance policies must be maintained until the contract work has been accepted by County. In addition, a minimum 30-day notification clause is required if any changes in policy language occur, or in the event the policy is canceled.

14.6.4 Citrus County, Florida, a political subdivision of the State of Florida, its officials, employees, and volunteers are to be covered as an Additional Insured on all policies except Workers Compensation and Professional Liability. The coverage shall contain no special limitation on the scope of protection afforded to County, its officials, employees, or volunteers.

14.6.5 Consultant's insurance coverage shall be primary insurance as respects County, its officials, employees, and volunteers. Any insurance or self-insurance maintained by County, its officials, employees, or volunteers shall be excess of Consultant's insurance and shall be non-contributory.

14.6.6 For all policies of insurance except Professional Liability: Consultant, and its insurance carrier, waive all subrogation rights against County for all losses or damages that occur during the contract and for any events occurring during the contract period, whether the suit is brought during the contract period or not. County requires General Liability policies to be endorsed with CG 24 04 Waiver of Transfer of Rights of Recovery Against Others to Us or similar endorsement, and a WC 00 0313 Waiver of our Right to Recover from Others for Workers Compensation coverage.

14.6.7 The Certificate Holder should read as follows: Citrus County, Florida, political subdivision of the State of Florida, 3600 W. Sovereign Path, Lecanto, FL 34461.

14.6.8 It is Consultant's responsibility to ensure that all subconsultants comply with these insurance requirements. Consultants shall include all subconsultants as insured under its policies or shall furnish separate certificates and endorsements for each sub-consultant. All coverages for subconsultants shall be subject to all of the requirements stated herein.

14.6.9 With the exception workers compensation policies all required insurance policies must be written by a carrier having a minimum rating of A- by A.M. Best or similar rating company. All workers compensation policies must be written by carriers admitted in the State of Florida, and who participate in the Florida Insurance Guarantee Fund.

14.6.10 All Certificates must show that Consultant's policies have been endorsed per the requirements.

14.6.11 Once ALL paperwork is completed and received by County, an email will be sent to Consultant requesting online registration with myCOI. It is critical that County is provided with an accurate email address. **The cost to register is $19.95 per year** and a credit/debit card will be needed. Part of the registration process includes providing contact information for Consultant's insurance agent(s), which will be needed at the time of registration. Once registered, an email will be sent to the insurance agent(s) requesting them to upload a current Certificate of Insurance (COI) directly into the myCOI website. Certificates of Insurance cannot be mailed, emailed, or faxed to County. Consultant will not be allowed to begin work and no payments will be made until registration is completed and a compliant Certificate of Insurance is received from Consultant's agent(s).

15.0 Indemnification: Consultant shall indemnify and hold harmless County, their officers, and employees, from liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of Consultant and persons employed or utilized by Consultant, including any subcontractors, in the performance of the construction contract. Neither Consultant nor any of its agents will be liable under this section for damages arising out of injury or damage to persons or property directly caused or resulting from the sole negligence of County or any of its officers, agents, or employees. The parties agree that this clause shall not waive the benefits or provisions of Section 768.28, Florida Statutes, or any similar provision of law. The provisions and obligations of this section shall survive the expiration or earlier termination of this Agreement. To the extent considered necessary by County, any sums due Consultant under this Agreement may be retained by County until all of County's claims for indemnification

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pursuant to this Agreement have been settled or otherwise resolved; and any amount withheld shall not be subject to payment of interest by County.

16.0 Change Orders: County may at any time, as the need arises, order changes within the scope of the services without invalidating the Agreement. If such changes result in an increase or decrease in the Contract Price, or in the time required for performance of the Services, an equitable adjustment shall be authorized by way of a Change Order. County also may at any time, by issuing a Field Order, make changes in the details of the Services. Consultant shall proceed with the performance of any changes in the Services so ordered by County unless Consultant believes that such Field Order entitles it to a change in Contract Price or Time, or both, in which event Consultant shall give County written notice thereof within fifteen (15) calendar days after the receipt of the ordered change, and Consultant shall not execute such changes pending the receipt of an executed Change Order or further instruction from County.

17.0 Termination of Agreement: The Agreement may be terminated by either party upon giving the other party thirty (30) calendar day's written notice. In the event of termination, County will be responsible for compensating Consultant only for the satisfactorily completed or partially completed Services up to the date of termination. Consultant shall not be entitled to recover any loss of anticipated profit.

18.0 Additional Terms and Conditions:

18.1 Advertising: Subject to Chapter 119, Florida Statutes, Consultant shall not publicly disseminate any information concerning the Agreement without prior written approval from County, including, but not limited to mentioning the Agreement in a press release or other promotional material, identifying County as a reference, or otherwise linking Consultant's name and either a description of the Agreement or the name of County in any material published, either in print or electronically, to any entity that is not a party to the Agreement.

18.2 Assignment: Neither County nor Consultant shall sell, assign or transfer any of its rights, duties or obligations under the Agreement without the prior written consent of the other Party. In the event of any assignment, Consultant remains secondarily liable for performance of the Agreement, unless County expressly waives such secondary liability.

18.3 Bankruptcy or Insolvency: Consultant shall promptly notify County in writing of the filing of any voluntary or involuntary petition for bankruptcy and/or of any insolvency of Consultant or any of its subconsultants or subcontractors who are involved in the provision of the Services under this Agreement.

18.4 Compliance with Laws: Consultant shall comply with all laws, rules, codes, ordinances, and licensing requirements that are applicable to the conduct of its business, including those of Local, State and Federal agencies having jurisdiction and authority. These laws, shall include, but not be limited to, Chapter 287, Florida Statutes, the Uniform Commercial Code, the Immigration and Nationalization Act, the Americans with Disabilities Act, the United States Occupational Safety and Health Act, the United States Environmental Protection Agency, the State of Florida Department of Environmental Protection, and all prohibitions against discrimination on the basis of race, religion, sex, creed, national origin, handicap, marital status, sexual orientation, gender identity or expression or veteran's status. Violation of such laws shall be grounds for termination of the Agreement.

18.5 Conflict of Interest: Consultant warrants that it is not aware of any contracts or arrangements, which would conflict in any manner with the performance of the Services under this Agreement. If Consultant becomes aware of a potential conflict of interest, internally or among Consultant's subconsultants or employees during the course of the Agreement, Consultant shall immediately bring the issue to the attention of the County. If at the County's sole discretion, a conflict of interest exists, the parties may waive the conflict, Consultant will end the conflict, or the County may terminate the Agreement under the Terms of Article 17 of the Agreement. Furthermore, Consultant warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for Consultant to solicit or secure this Agreement and that it has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for Consultant any fee, commission, percentage, gift or other consideration contingent upon or resulting from the award or making of this Agreement. Consultant, and its subconsultants at any tier, certify that they have not entered into any contract, sub-contract, or arrangement in connection with the Project covered under this Agreement, or of any property included or planned to be included in the Project, in which any member, officer, of employee of Consultant or its subconsultants, during its tenure, or

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for two years thereafter, has any interest, direct or indirect. Consultant, and its subconsultants at any tier, shall insert the following provision into each of their contracts and sub-contracts:

"No member, officer, or employee of the subcontractor, during their tenure or for two years thereafter, shall have any interest, direct or indirect, in this contract or the proceeds thereof."

18.6 Correction of Services: Consultant shall promptly remove from the premises all Services rejected by County for failure to comply with the Contract Documents, whether incorporated into the Project or not, and Consultant shall promptly replace and re-execute the Services in accordance with the Contract Documents and applicable laws (e.g., Americans with Disabilities Act and Florida Building Code), without additional expense to County for errors, omissions or deficiencies in the deliverables furnished, produced and or developed by Consultant or any Consultant Representative, and shall bear the expense of making good all Services of other consultant's work destroyed or damaged by such removal or replacement. All removal and replacement of Services shall be done at Consultant's expense. If Consultant does not take action to remove such rejected Services within ten (10) calendar days after receipt of written notice from County, County may remove such Services on their own and store the materials at the expense of Consultant.

18.7 County/State Funds: If sufficient funding is not available for Consultant to complete the Services, County reserves the right to modify the terms and conditions of the Agreement to change the Scope of Services to reduce the cost to match any available funding. If such modifications to the Scope of Services are not feasible, or if funding has been totally exhausted prior to Consultant's completion of its Services, the Agreement shall be terminated on terms reasonably acceptable to both parties. Additionally, in accordance with Section 216.347, Florida Statutes, and as provided herein, Consultant may not expend any County funds for the purpose of lobbying the legislature, or local, state, or federal agencies.

18.8 Debarment: Consultant certifies to the best of their knowledge and belief, that they and their principals 1) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Municipal, County, State or Federal department or agency, 2) have not, within a three-year period preceding execution of this Agreement, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records; making false statements; or receiving stolen property, 3) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated above, 4) have not within a three-year period preceding execution of this Agreement had one or more public transactions (Federal, State or local) terminated for cause or default, and 5) will advise County immediately if their status changes and will provide an explanation for the change in status.

18.9 Disposal of Wastes: Consultant shall handle any waste materials generated by the Consultant in the performance of the Services in full compliance with all laws, regulations, and requirements of all governmental authorities and those of County. Consultant shall use only disposal facilities, which have proper permits and are in full compliance with all Laws. Consultant agrees that County has the right to reject, for any reason, Consultant's use of any particular disposal facility.

18.10 Dispute Resolution: For any dispute concerning performance of the Agreement, which includes without limitation controversies based upon breach of contract, mistake, misrepresentation, or other cause for contract modification or rescission, County shall attempt to reach a mutual agreement as to the settlement and resolution of the dispute with Consultant. Should a mutual agreement not be reached, County shall render a decision and reduce such to writing and serve a copy on Consultant. The decision shall be final and conclusive.

18.11 Documentation: All tracings, plans, specifications, maps, deliverables, computer files and/or reports prepared or obtained under this Agreement, as well as all data collected, together with summaries and charts derived there from, will be considered works made for hire and will become the property of County upon expiration or termination of the Agreement without restriction or limitation on their use (i.e. equipment, services, software, computer models, data, routines, technology, and other intellectual property incident to provide the Scope of Services). Upon delivery to County of said document(s), County will become the

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custodian thereof in accordance with Chapter 119, Florida Statutes. Consultant will not copyright any material and products, trademark, trade secret or patent any invention developed under this Agreement. Copies of these documents are not to be sold or distributed to third parties without the written consent of County. This Agreement has been prepared by County and reviewed by Consultant and their professional advisors and it is agreed that it should not be interpreted in favor of either County or Consultant or against County or Consultant merely because of their efforts in preparing the Agreement. The headings are for convenience only and shall not control or affect the meaning or construction of any provision of this Agreement.

18.12 Drug Free Workplace: Consultant certifies that it has in place a Drug-Free Workplace Program in accordance with the Drug-Free Workplace Act of 1988 (41 U.S.C. 702-706).

18.13 Employees, Subconsultants, Subcontractors and Agents: All Consultant employees, subconsultants, subcontractors, or agents performing any of the Services under the Agreement shall be properly trained to meet or exceed any specified training qualifications and has or will secure, at its own expense, all personnel required to perform the Scope of Services required. Upon request, Consultant shall furnish a copy of licenses, certifications, or other proof of qualification. All employees, subconsultants, subcontractors, or agents of Consultant must comply with all security and administrative requirements of County. County may conduct, and Consultant shall cooperate in, a security background check or otherwise assess any employee, sub-consultant, subcontractor, or agent of Consultant. County may refuse access to County Facilities or require replacement of any employee, sub-consultant, subcontractor, or agent of Consultant for cause, including, but not limited to, technical or training qualifications, quality of services, change in security status, or non-compliance with County's security or other requirements. Such refusal shall not relieve Consultant of its obligation to perform all Services in compliance with the Agreement. County may reject and bar from any County facility for cause any of Consultant's employees, subconsultants, subcontractors, or agents. County shall have the right to review and approve any subconsultants or subcontractors that are utilized by Consultant in the performance of their Services. Consultant shall be fully responsible to County for the acts and omissions of its subconsultants and subcontractors, and persons directly or indirectly employed by them. It is Consultant's responsibility to ensure that its subconsultants and subcontractors are properly licensed to do business in the State of Florida and Citrus County, as required by law and comply with insurance provisions.

18.14 Environmental Issues: All notifications regarding environmental issues or requirements shall be sent immediately to County's Contact Person. Unless directed otherwise by County, Consultant is not to contact any local, state, or federal governmental agencies concerning environmental issues involving the Project Site under the Agreement.

18.15 Equal Employment Opportunity: Consultant shall not discriminate on the basis of race, color, sex, sexual orientation, gender identity, age, national origin, religion, and disability or handicap in accordance with the Provisions of: Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000 et seq.), Title VII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), Florida Civil Rights Act of 1992 (§ 760.10 et seq.), Title 41 CFR Part 60 for compliance with Executive Orders 11246 and 11375, Title 49 CFR 23 and Title 49 CFR 26 for Disadvantaged Business Enterprises, Age Discrimination Act of 1975 (42 U.S.C. § 6101, et seq.), Title 49 CFR 21 and Title 49 CFR 23, Nondiscrimination on the basis of handicap, Title 49 CFR 27, Americans with Disabilities Act of 1990 (42 U.S.C. 12102, et. seq.), Federal Fair Labor Standards Act (29 U.S.C. § 201, et seq.), and any other Federal and State discrimination statutes. Consultant shall furnish pertinent information regarding its employment policies and practices as well as those of their proposed subconsultants as the Secretary of Labor, or County may require. The above shall be required of any sub-consultant hired by Consultant. All Equal Employment Opportunity requirements shall be included in all non-exempt subconsultants entered into by Consultant. Sub-contracts entered into by Consultant shall also include all other applicable labor provisions. No sub-contract shall be awarded to any non-complying sub-consultant. Additionally, Consultant shall insert in its sub-contracts a clause requiring subconsultants to include these provisions in any lower tier sub-contracts that may in turn be made. Consultant shall comply with all state laws and local ordinances, except that any preferential consideration of local in-state subconsultants is NOT allowed.

18.16 E-Verification System: Consultant shall comply with the Executive order No. 12989 as amended, and Executive Order No. 11-116, and agrees to utilize the U.S. Department of Homeland Security's E-Verify system, https://e-verify.uscis.gov/emp, to verify the employment eligibility of: (1) all persons employed by

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Consultant during the contract term to perform any duties within Florida, and; (2) all persons, including subconsultants, assigned by Consultant to perform work pursuant to this Agreement. Consultants meeting the terms and conditions of the E-Verify System are deemed to be in compliance with this provision.

18.17 Force Majeure Event: Consultant shall not be considered to be in default in the performance of its obligations under this Agreement, except obligations to make payments with respect to amounts already accrued, to the extent that performance of any such obligation is prevented or delayed by any cause, existing or future, which is beyond the reasonable control, and not a result of the fault or negligence of the affected party (a "Force Majeure Event"). If a party is prevented or delayed in the performance of any such obligations by a Force Majeure Event, such party shall immediately provide notice to the other party of the circumstances preventing or delaying performance and the expected duration thereof. Such notice shall be confirmed in writing as soon as reasonably possible. The party so affected by a Force Majeure Event shall endeavor, to the extent reasonable, to remove the obstacles which prevent performance and shall resume performance of its obligations as soon as reasonably practicable. A Force Majeure Event shall include, but not be limited to acts of civil or military authority (including courts or regulatory agencies), acts of God (excluding normal or seasonal weather conditions), war, riot, or insurrection, inability to obtain required permits or licenses, hurricanes and severe floods.

18.18 Governing Law and Venue: The Agreement shall be governed in accordance with the laws of the State of Florida. In the event of litigation with respect to the obligation of the parties to the Agreement, the jurisdiction and venue of such action shall be an appropriate State Court in Citrus County, Florida.

18.19 Governmental Restrictions: If Consultant believes that any governmental restrictions have been imposed that require alteration of the methods used in the performance of the Services, Consultant shall immediately notify County in writing, indicating the specific restriction. County reserves the right, and the complete discretion, to accept any such alteration or to cancel the Agreement at no further expense to County.

18.20 Immigration and Nationality Act: Consultant shall comply with all immigration laws as outlined in 8 USC § 1324a - Unlawful employment of aliens. County will not intentionally award County contracts to any Consultant who knowingly employs unauthorized Alien workers. Any violation of the employment provisions outlined in the Immigration and Nationality Act throughout the term of any Agreement with County may result in immediate termination of the Agreement. County will consider the employment of unauthorized aliens a violation of Section 274A (e) of the Immigration and Nationality Act. Such violation will be cause for unilateral cancellation of the Agreement, by County, if Consultant knowingly employs unauthorized aliens.

18.21 Inspection, Performance, Supervision: County reserves the right to inspect the Services provided by Consultant, whether partially or fully completed, at any time, as deemed appropriate by County for the purpose of ensuring Consultant's performance under the Agreement. Such inspections performed by County, shall not be construed as a final approval of Consultant's Service, and shall not relieve Consultant from its obligations under the Agreement. County reserves the right to inspect, at any reasonable time with prior notice, Consultant's facilities to assess conformity of the provision of the Services with the Agreement requirements. County reserves the right to investigate or inspect, at any time, whether the provision of the Services complies with the Agreement requirements. Consultant shall at all times during the Agreement term remain responsive and responsible. Consultant must be prepared, if requested by County, to present evidence of experience, ability, and financial standing, as well as a statement as to capacity of Consultant for the performance of the provision of the Services covered under the Agreement. If County determines that Consultant does not meet these qualifying conditions, or that the Services proposed to be furnished do not meet the specified requirements, or that performance is untimely, County may terminate the Agreement. This paragraph shall not mean or imply that it is obligatory upon County to make an investigation either before or after award of the Agreement, but should County elect to do so, Consultant is not relieved from fulfilling all Agreement requirements. Consultant shall supervise and direct the performance of its Services and shall be solely responsible for the means, methods, techniques, sequences, and safety of Consultant Services. County reserves the right to enter into Agreements with other firms or entities to assist County with its review of the deliverables, any project component(s) and the work.

18.22 Lawful Claims and Demands: Should any outstanding claims by subconsultants or suppliers incurred in the performance of the Services materialize after County has made Payment to Consultant, Consultant will indemnify and save County harmless from such claims. Acceptance by Consultant of payment shall be and

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shall operate as a release to County of all claims and all liabilities to Consultant, other than claims in stated amounts as may be specifically excepted by Consultant for things done or furnished in connection with the provision of the Services, and for every act and neglect of County and others relating to or arising out of the provision of the Services covered under this Agreement. Any payment, however final or otherwise, shall not release Consultant or its sureties from any obligations under the Agreement.

18.23 Lobbying: Consultant shall not, in connection with the Agreement, directly or indirectly (1) offer, confer, or agree to confer any pecuniary benefit on anyone as consideration for any County officer or employee's decision, opinion, recommendation, vote, other exercise of discretion, or violation of a known legal duty, or (2) offer, give, or agree to give to anyone any gratuity for the benefit of, or at the direction or request of, any County officer or employee. For purposes of clause (2), "gratuity" means any payment of more than nominal monetary value in the form of cash, travel, entertainment, gifts, meals, lodging, loans, subscriptions, advances, deposits of money, Services, employment, or contracts of any kind.

18.24 Materials, Services, and Facilities: It is understood that, except as otherwise specifically stated in the Contract Documents, Consultant shall provide and pay for all materials, labor, tools, equipment, water, light, power, transportation, supervision, temporary construction of any nature, and all other services and facilities of any nature whatsoever necessary to execute, complete, and deliver the Services within the specified time.

18.25 Non-Collusion: Consultant agrees that neither it, nor any of its officers, partners, agents or employees have entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of a free competitive solicitation in connection with this Agreement, and that Consultant intends to do the work with its own bonafide employees or subconsultants and has not provided a Response for the benefit of another consultant. Furthermore, Consultant certifies that its affiliates, subsidiaries, directors, officers, and employees are not currently under investigation by any governmental authority and have not in the last ten (10) years been convicted or found liable for any act prohibited by law in any jurisdiction, involving conspiracy or collusion with respect to submitting a Response on any public contract.

18.26 Project Site Conditions: Consultant shall be deemed to have examined the Project Site, if applicable and to have secured full knowledge of all conditions under which the Services are to be executed and completed.

18.27 Protection of Persons: Consultant will be responsible for the safety of its employees and the employees of its subconsultants and subcontractors, during the provision of their Services. Consultant will be responsible for initiating, maintaining and supervising all safety programs in connection with the provision of their Services in accordance with applicable safety standards and regulations, as promulgated by the United States Occupational Safety and Health Act and those of County. Consultant shall report promptly to County any accident or unusual occurrence during the performance of the Services, including personal injury or death to any Consultant employee, sub-consultant or subcontractor employee or any member of the public, or any damage to any of County's property, the Project Site, or adjacent property.

18.28 Public Entity Crime: Pursuant to 287.133, Florida Statute, person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, response, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, response, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, responses, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017, Florida Statutes for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.

18.29 Relationship: Consultant is an independent Contractor to County in performing its Services under this Agreement and is not an employee, agent, joint-venture, or partner of County.

18.30 Risk of Loss: Until the Services have been accepted by County, risk of loss or damage to any work product, whether partially or fully completed, that is associated with the Services shall remain with Consultant.

Attachment: Agreement (20266 : RFQ 21-119 Design Services for a New Citrus County Animal Shelter Facility; TOCOI Engineering, LLC)

18.31 Schedules, Reports and Records: Consultant shall submit to County cost schedules, progress schedules, estimates, records, reports, and any other data, as related to the provision of the Services covered under the Agreement. Furthermore, County reserves the right to inspect and audit Consultant's books and records relating to the Agreement, when deemed appropriate by County. All schedules, reports and records of Consultant, as they relate to the Agreement, shall be retained by Consultant for a period of five (5) years from the date of final payment under the Agreement.

18.32 Scrutinized Companies: Consultant certifies that it is not listed on (a) the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, Florida Statues, or is engaged in a boycott of Israel; (b) the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to Section 215.473, Florida Statutes; or (c) is engaged in business operations in Cuba or Syria. Consultant further understands and accepts that any contract issued as a result of this Response shall be subject to Section 287.135, Florida Statutes, and subject to immediate termination by County in the event there is any misrepresentation or false certification on the part of Consultant.

18.33 Security and Confidentiality: Consultant shall comply fully with all security procedures of County in the performance of the Agreement. Consultant shall not divulge to third parties any information obtained by Consultant or its agents, subconsultants, subcontractors, officers, or employees in the course of the provision of the Services without written consent of County. However, Consultant shall be permitted to release information to third parties if such information is publicly available through no fault of Consultant, information that Consultant developed independently without relying on County's information, or information that is otherwise obtainable under State and Federal law as a public record. To ensure confidentiality, Consultant shall take appropriate steps as to its personnel, agents, subconsultants and subcontractors. The warranties of this paragraph shall survive the Agreement.

18.34 Severability: If a court deems any provision of this Agreement void or unenforceable, that provision shall be enforced only to the extent that it is not in violation of law or is not otherwise unenforceable and all other provisions shall remain in full force and effect.

18.35 Survival: All express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion or termination for any reason.

18.36 Taxes: Consultant shall pay all sales, consumer, use and other similar taxes required to be paid by Consultant in accordance with the laws and regulations of the State of Florida which are applicable to the provision of the Services under the Agreement. County will not pay for any personal property taxes levied on Consultant or for any taxes levied on Consultant's employees' wages. County is a political subdivision of the State of Florida and holds a State of Florida Sales Tax Exemption Certificate (No. 85-8012621778C-1). All purchases made by County directly from a dealer, distributor or manufacturer are exempt from sales, consumer, use and other similar taxes.

18.37 Waiver: The delay or failure by County to exercise or enforce any of its rights under this Agreement shall not constitute or be deemed a waiver of County's right thereafter to enforce those rights, nor shall any single or partial exercise of any such right preclude any other or further exercise thereof or the exercise of any other right by County.

19.0 Authority: Each person signing the Agreement warrants that he or she is duly authorized, qualified, duly organized to do business under the laws of the State of Florida and to bind the respective party to the Agreement.

THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK

Attachment: Agreement (20266 : RFQ 21-119 Design Services for a New Citrus County Animal Shelter Facility; TOCOI Engineering, LLC)

IN WITNESS WHEREOF, this Agreement is accepted by the Parties as of the date noted below.

Signature of Witness (1)

Printed Name of Witness (1)

Signature of Witness (2)

Printed Name of Witness (2)

TOCOI ENGINEERING, L.LC

By: _____
LAURA L. MAHONEY, PRESIDENT

STATE OF Florida

COUNTY OF Clay

The foregoing instrument was acknowledged before me, by means of ☒ physical presence or ☐ online notarization, this 5th day of April, 2022, by Laura L. Mahoney as President who is personally known to me or who produced Drivers license as identification.

Witness my hand and official seal this 5th day of April, 2022.

Official use only

NOTARY PUBLIC Signature
Printed Name: James Pena
Commission No.: HH 241284
Expiration Date: 03/16/2026

SEAL

JAMES PENA
Commission # HH 241284
Expires March 16, 2026

CITRUS COUNTY, FLORIDA, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA

ATTEST:

BY: _____
RONALD E. KITCHEN, JR., CHAIRMAN

ANGELA VICK, CLERK

DATE: _____

Attachment: Agreement (20266 : RFQ 21-119 Design Services for a New Citrus County Animal Shelter Facility; TOCOI Engineering, LLC)

EXHIBIT "A"

TOCOI Engineering

project scope & fee summary

Project:	RFQ No. 21-119, Professional Engineering, Architecture Design and Post Design Services for a New Citrus County Animal Services Shelter		
Date:	3/17/2022	**File:**	21703-100-50-17- v1
Owner:	Citrus County	**Contact:**	Charles Sohm, PE
Project Address:	3062 W Woodland Ridge Drive, Lecanto, FL 34461	**Prime Mailing Address:**	714 North Orange Avenue Green Cove Springs, FL 32043
Phone:	904-215-1388	**Fax:**	n/a
Email:	csohm@tocoi.com		
Project Size:	Floor Area: 20,700 - 33,140 sf Based on 4/6/21 DRMP/Bacon program study provided by the County. Upper range is from the study program, pg. 23. Lower range is scaled down by cost/sf from study program budget to current County budget.	**Est. Budget:**	Current Budget: $9,000,000.00 Design fee: $986,737.35 Site Construction: $1,000,000.00 Construction admin./Construction engineering & inspection (CA/CEI): $500,000.00 Remaining balance for Building construction: $6,513,262.65* *Does not include permit application fees, utility connection fees, and impact fees if applicable.

Phased Services	Program verification and 30% CD	60% DD	95% CD	Final Permit	Bid Phase	C/A Services and Closeout
Included:	■	■	■	■	■	■
Excluded:	☐	☐	☐	☐	☐	☐
	Fees for Services are attached as follows XL work sheet Attachment C:					

Attachment: Agreement (20266 : RFQ 21-119 Design Services for a New Citrus County Animal Shelter Facility; TOCOI Engineering, LLC)

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Team Members / Sub-Consultants:

Prime Consultant: Civil Engineering:
TOCOI Engineering, LLC
Charles Sohm, PE
904-215-1388
csohm@tocoi.com

Surveyor:
Charles Bassett & Associates
Robbie Bassett, PLS
904-215-0707
rbassett@bassettsurveyors.com

Geotechnical Consultant:
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Thomas E. Selfridge, PE
904-900-3494
Contact: Cindy J Mclure
Cindy.McClure@terracon.com

Environmental Scientist:
SWCA Environmental Consultants
Adams Hoyles, PWS
904-384-7020
Adam.Hoyles@swca.com

Landscape Architecture:
Magley Design, LLC
Rick Magley, RLA
407-719-3144
rmagley@magleydesign.com

Cost Estimating Services:
BlueCord Design and Construction, LLC
John Hoibraten, Jr., LEED AP
407-425-1390
Jhoibraten@blue-cord.com

Sub Consultant in charge of all building (vertical work) /Architecture:
MLM-Martin Architects, Inc.
Miguel Martin, AIA
407-897-6764
mmartin@mlm-martin.com

Mechanical, Plumbing, Electrical, Systems, & Fire Protection:
Bobes Associates Consulting Engineers, Inc.
Gus Bobes Jr., PE
407-628-0882
gusjr@bobeseng.com

Structural Engineering:
Bowen Engineering Corporation
Fred Bowen, PE
407-423-7585
fbowen@bowen-corp.com

Acoustical Consultant:
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Gary W. Siebein, FAFA, FAIA, NCARB
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NFPA Consultant:
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Hamid Bahadori, PE
407-647-3737
hbahadori@jensenhughes.com

Attachment: Agreement (20266 : RFQ 21-119 Design Services for a New Citrus County Animal Shelter Facility; TOCOI Engineering, LLC)

General Summary of Scope:

The project is located at 3062 W Woodland Ridge Drive, Lecanto, FL 34461 (Citrus County).

We are tasked to provide Engineering and Architectural (E/A) services to design an Animal Services Shelter Facility (Building and Site Improvements). The building size will be reconciled to the project budget which will affect building size and level of finishes. Should the County wish to increase the building size and features beyond the current budget, augmented building concepts will be provided to help visualize and determine an appropriate and realistic level of additional budgetary funding required to achieve this expanded scope.

The facility will be a single-story building equipped with kennels for dogs and cats, administrative offices, a veterinary clinic, and support spaces normally associated with this building type. Additionally, a portion of the building will be designed to serve as an emergency shelter for the community. The building and site will be designed to achieve the goals of the attached program provided by Citrus County (see Attachment "A").

The building design services include Architectural, Structural, Mechanical, Plumbing, Electrical, lightning protection, Low Voltage, on-site emergency power backup systems, and Fire Sprinkler systems. The site services include Site Civil design including site geometry, stormwater drainage and treatment systems, parking and paving, sidewalks, and utilities. Site survey services include boundary, topography, utilities, and tree surveys. Environmental services include wetland delineation and mitigation, and protected animal species identification as required. Geotechnical services include investigation of soils for strength for the building and paving as well as groundwater and stormwater conductivity attributes required to design the proposed stormwater pond system. Landscape Architecture services include plantings and irrigation system design services for the site to meet the Citrus County Landscape ordinances.

See Attachments A: Citrus County Program and Attachment B: Citrus County Scope of Services provided to E/A at the December 14th scope meeting. Please read and send concurrence.

Codes: The project design shall be developed to the applicable Codes, Standards, and Regulations in effect at the date of the execution of the contract.

Electronic Document Submittals: Site Design Drawing Documents files will be produced in AutoCad (ACAD) format. Building Design Drawings and Documents will be prepared to industry compliance standards free of major component collision/error of elements larger than 3" (industry standard). AIA Level of Detail (LOD) 350 maximum. Specifications for the Building will use CSI 48 Division classification specifications in Microsoft Word format and Adobe PDF format. Other design papers documents will be in Microsoft Word and Adobe PDF format.

The Prime Civil engineer, TOCOI Engineering, LLC will manage the overall project, and prepare all Site and Civil engineering work from their offices located at 714 N. Orange Avenue, Green Cove Springs, FL 32043. All Building Design work will be performed by MLM-Martin Architects, Inc. from their offices located 668 N. Orlando Ave., Ste 107, Maitland, Florida 32751. All deliverables in preparation of design services will be performed at each respective sub-consultant's normal place of business.

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Deliverables:

30%/Program verification:

1. Submit one (1) set of 30"X42" drawings and 8"X11" formatted program verification.
2. Electronic copy of Opinion of Probable Cost (OPC) for a range of building sizes based on floor area based on county-provided program to confirm building size and level of finishes going forward.
3. Provide a flash drive or Cloud based download of electronic documents, DWG, RVT, DOC, XL, PDF to Citrus County PM.

60% Design:

1. Submit one (1) set of 30"X42" drawings to Citrus County PM.
2. Submit electronic copy of specifications in Word & PDF format, to Citrus County PM.
3. Submit three (3) sets of copies of signed and sealed site documents for site permits with Authorities Having Jurisdiction (AHJ), and permit applications. County will pay all permit fees.
4. Submit two (2) sets of copies of all design documentation (Stormwater Management reports and other site related documents associated with obtaining site permits).
5. Update and submit electronic copy of 60% OPC with the building size agreed upon at the 30% design.
6. Provide a flash drive or Cloud based download of electronic documents, DWG, RVT, DOC, XL, PDF to Citrus County PM.
7. QC check list and plan review in PDF format.

90% Construction Documents:

1. Submit one (1) set of 30"X42" plans to Citrus County PM.
2. Submit Electronic copy of updated specifications in PDF and WORD format to Citrus County PM.
3. Update and submit electronic copy of 90% OPC.
4. Provide a flash drive or Cloud based download of electronic documents, DWG, RVT, DOCX, XL, PDF to Citrus County PM.
5. QC check list and plan review in PDF format.

Final 100% Permit submittal:

1. Submit three (3) sets of signed and sealed plans and two (2) sets Project Specification manuals for Building Permit.
2. Provide a flash drive or Cloud based download of electronic documents, DWG, RVT, DOS, PDF to Citrus County PM.
3. QC check list and plan review in PDF format.

Bidding, Construction Administration and Close out.

1. All document submittals/deliverables are Electronic DWG, RVT, DOCX, XL and PDF. Sent via electronic means via e-mail and uploaded to share file service to Citrus County PM and or Purchasing Department. All hard copies cost and courier, postal, delivery services are excluded for bidding or distribution to bidder. Our assumption is that all bid and construction documents will be made available to qualified bidders in electronic format only.
2. Address bidding and construction questions from prospective bidders during the bidding process.

Budget:

$9,000,000 total,
- $986,737.35 design,
- $1,000,000 site construction,
- $500,000 construction admin/ construction engineering/ inspection (CA/CEI),

$6,513,262.65 for building construction*

*Not including permit application fees, utility connection fees, and impact fees if applicable.

Florida Certified Woman Owned Business
714 N. Orange Avenue, Green Cove Springs, Florida 32043 | Ph: 904-215-1388 | www.tocoi.com

Attachment: Agreement (20266 : RFQ 21-119 Design Services for a New Citrus County Animal Shelter Facility; TOCOI Engineering, LLC)

Preliminary Schedule.

SCHEDULE MAY BE REFINED AND AGREED TO AT ANY POINT AFTER NTP OF DESIGN WORK UPON AGREEMENT

30% Schematic Design/Program Verification: 60 days

30 % Technical County Review (includes attending County pre-application meeting): 21 days

30% County Commissioner review and approval (includes presenting at Board meeting): 42 days

60% Design Development: 60 days. At 14 to 30 days after the start of DD the Civil Engineer will submit Civil Site Documents to Southwest Florida Water Management District (SWFWMD) for storm design and wetland mitigation approvals. Followed by submittal to Citrus County for Site Permit and Utilities permit. Meeting with Building Department and Fire Marshall to review proposed Code requirements and compliance with NFPA 150.

60% County review: 14 days

60% County Commissioner review and approval (includes presenting at Board meeting): 42 days.

90% Construction Documents: 90 days

90% County review: 14 days

90% County Commissioner review and approval (includes presenting at Board meeting): 42 days

Final Submittal: 30 Days, Site permits approvals complete by this phase.

Final County Commissioner review and approval (includes presenting at Board meeting): 42 days

Permit Phase: 42 days (Assumed 6 weeks which includes review and responses with Corrections) Concurrent with the Permit County will review Documents and prepare bid documents and assist in advertising the public bid of the project. All comments and corrections made are incorporated into the Contract documents and issued as part of the Conformed Bid Document.

Bid Phase: 30 days to public bid and open bids/evaluation + 30 days for County Commissioners Approval.

Construction Phase: (Final Construction Schedule to be determined) estimated 540 days (18 months) from NTP to Final Inspection.

Consultants' General Design Services by Phase:

30% Design/Program Verification:

The Program Verification phase will include interviews and discussions with Animal Services and the Citrus County PM to review the project and program requirements in detail, establish space requirements, space relationships, to meet the present, proposed and future facility operation needs. It also includes establishing general and specific goals, recommendations, review of project quality, and project priorities. We will sort through the needs vs. wants of the various departments and use current design and opinions of probable construction costs (OPCs) to provide a range of building and site design options ranging from those within the County's budget up to others which may require additional funding, but which are more attractive to the County departments. This information will be used to arrive at a final project scope for the building size and budget which will form the basis of the project going forward.

Concurrently the Civil engineer will obtain site surveys, environmental services, and conceptual site plan to include site setback requirements, parking requirements, and location of existing utilities and other existing site conditions. The Civil Engineer and Architect (E/A) will meet with Authorities Having Jurisdiction (AHJs) to brief and review project requirements and codes. The E/A will submit deliverables to County and meet with the County to review submittal and respond to technical comments and scope and budget reconciliation. The E/A will present the project to BOCC/public meeting.

Attachment: Agreement (20266 : RFQ 21-119 Design Services for a New Citrus County Animal Shelter Facility; TOCOI Engineering, LLC)

60% Design Development:

The E/A shall review with the County's alternative approaches to design and construction of the Project.

Using the approved schematic design, project schedule, and construction budget requirements as a basis, the E/A shall prepare Design Development Documents for County approval consisting of drawings and other documents appropriate for the Project and shall submit to the County a cost estimate broken out by Construction Specifications Institute (CSI) divisions with sections of work within division. The E/A shall advise the County of any adjustments to previous estimates of the program Construction Cost and work with Client to reconcile program and cost. The E/A will follow up with AHJs to review regulatory and code requirement for the project. The E/A will submit design deliverables and meet with the County to review the submittal and respond to comments. It is anticipated that at the end of the phase and approval by BOCC of the 60% the Civil Engineer will proceed with the permitting of site elements with AHJs over the project site. The E/A will present to the BOCC an update of the project design, cost, and schedule for 60% development design approval.

90% Construction Documents:

Based on the approved 60% design, budget, and schedule, the E/A shall prepare, for approval by the County, 90% Construction Documents consisting of Drawings and Specifications setting forth in detail the requirements for the construction of the Project and shall advise the County of any adjustments to previous estimates of program Construction Cost and coordinate with the County to reconcile program and cost. The E/A will submit deliverable documents and meet with the County to review submittal, respond to County and AHJ Comments, and reconcile budget. The E/A will make a presentation to BOCC.

Final Submittal.

Based on the approved 90% Construction Document, budget and schedule, the E/A shall prepare for approval by the County Final Construction Documents consisting of Drawings, Specifications, and other documents setting forth in detail the requirements for the construction and permit of the building project and shall sign and seal all documents to submit to the AHJ.

Permit Phase:

Upon approval of County, the final signed and sealed Construction Document and application will be submitted for permitting to the County Building department. As noted earlier the site plan approvals will be submitted after approval of the 60% Phase by BOCC for permits assuming all site reviews are complete prior to the submittal of building permit.

Review by Permitting Agencies: The E/A shall prepare, complete, and submit documents, calculations, designs, plans, drawings, information applications and supportive documents required to obtain approval of permits from all agencies having Jurisdiction over the project. Codes and standards requirements in effect on the date of the Contract are the basis for Design of the project as well as the basis of compensation for services. The E/A shall prepare and submit revised and/or supplemental documents in response to agency review comments, and as necessary to expedite agency approval. The E/A will follow up with AHJs representative to address and resolve agency comments via face-to-face meeting, video conference, phone and/or E-mail.

Submittal Fees, Plan Review Fees, Impact Fees, Connection Fees and Permit Fees will be paid by the County and are excluded from the contract.

Bid Phase:

The E/A will assist the County during the bidding process by attending a pre-bid meeting, answering questions from bidders, prepare addenda to the bidding Documents and forward to Purchasing department. The E/A will review received bids and provide letter to County with recommendation. The County shall advertise for bids, distribute bidding documents including addendum, maintain a log of bidders, conduct a Pre-Bid Meeting, receive, and validate bid proposals, publish bidding results, and select and award project to Contractor.

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Construction Phase:

The E/A's responsibility to provide Basic Services for the Construction Phase under this Agreement commences with the award of the Contract for Construction and Terminates at the issuance by the County of the final Certificate for payment.

The E/A shall provide administration of the Construction Contract as set forth below and in edition of AIA Document A201, General Conditions of Contract for Construction-2017 Edited for the project, and or Citrus County (Standard) General Condition current as of the date of this Agreement.

Duties, responsibilities, and limitations of authority of the E/A shall not be restricted, modified, or extended without written agreement of the County and E/A.

The E/A shall be a representative of and shall advise and consult with the County (1) during construction until final payment to the Contractor is due, and (2) as an additional service at the County's direction from time to time during the correction period described in the Contract for Construction.

Periodic Construction project observations: The E/A shall conduct Periodic construction observations, maximum of 1 per week and concurrent with project meeting, to become generally familiar with the progress and quality of the portion of the Project completed, and to determine, in general, if the Project observed is being performed in a manner indicating that the Project, when fully completed, will be in accordance with the Contract Documents. However, the E/A shall not be required to make exhaustive or continuous on-site observations to check the quality or quantity of the Project. Based on the site visit the E/A will issue a report to the County of observations made.

Contractor Submittals, Requests for Information (RFIs) and Architects Supplemental Information (ASIs): The E/A shall review and process Contractor submittals, including Contractor's Schedule of values and Construction Schedule and respond in writing to all Contractors RFIs. The E/A may issue ASIs as required to the Contractor and Owner. The E/A shall review the Contractor's submittal schedule and shall not unreasonably delay or withhold approval. The E/A's action in reviewing submittals shall be taken in accordance with the approved submittal schedule or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time in the E/A's professional judgment to permit adequate review. In accordance with the E/A approved submittal schedule, the E/A shall review and approve or take other appropriate action upon the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The E/A shall not be responsible for reviewing information of submittals which are the Contractor's responsibility during construction, such as the dimensions, quantities, or workmanship of delivered materials, structures, systems, or equipment. The E/A's review shall not constitute approval of safety precautions or, of any construction means, methods, techniques, sequences, or procedures. The E/A's approval of a specific item shall not indicate approval of an assembly of which the item is a component. If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials or equipment, the E/A shall specify the appropriate performance and design criteria that such services must satisfy. The E/A shall review shop drawings and other submittals related to the Work designed or certified by the design professional retained by the Contractor that bear such professional's seal and signature from the State of Florida Registration Board when submitted to the E/A. The E/A shall be entitled to rely upon the adequacy, accuracy and completeness of the services, certifications and approvals performed or provided by such design professionals. All submittals will be in electronic format via cloud base share files except for physical samples which the Contractor will make arrangement for their delivery to the E/A.

Certificates for Payment to Contractor: The E/A shall receive and certify the amounts due to the Contractor and shall issue certificates in such amounts. The E/A's certification for payment shall constitute a representation to the County, based on the E/A's Periodic Construction Observations and on the data comprising the Contractor's Application for Payment, that to the best of the E/A's knowledge, information and belief, the Project has progressed to the point indicated and the quality of the Project is in accordance with the Contract Documents. The foregoing representations are subject (1) to an evaluation of the Project for conformance with the Contract Documents upon Substantial Completion, (2) to results of subsequent test and observations, (3) to correction of minor deviations from the Contract Documents prior to completion, and (4) to specific qualifications expressed by the E/A. The issuance of a Certificate for Payment shall not be a representation that the E/A has (1) made exhaustive or continuous on-site observations to check the quality or quantity of work. (2) reviewed construction means, methods, site safety, techniques, sequences, or procedures, (3) review copies of requisitions received from Subcontractors

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and material suppliers and other data requested by the County to substantiate the Contractor's right to payment, or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

The E/A shall not have control over, or charge of, and shall not be responsible for construction means, methods, techniques, sequences, or procedures, or for safety precautions and programs in connection with the Work, since these are solely the Contractor's responsibility under the Contract for Construction. The E/A shall not be responsible for the Contractor's schedules or failure to carry out the Work in accordance with the Contract Documents. The E/A shall not have control over or charge of acts or omissions of the Contractor, Subcontractors, or their agents or employees, or of any other persons performing portions of the Work.

The E/A shall always have access to the Work wherever it is in preparation or progress.

The E/A shall have authority to reject Work which does not conform to the Contract Documents and will have authority to require additional inspection or testing of the Work whenever, in the E/A's reasonable opinion, it is necessary or advisable for the implementation of the intent of the Contract Documents.

The E/A shall prepare Change Orders and Construction Change Directives, with supporting documentation and data if authorized or confirmed in writing by the County, for the County approval and execution in accordance with the Contract Documents and may authorize minor changes in the Work not involving an adjustment in the Contract Sum or an extension of the Contact Time which are not inconsistent with the intent of the Contract Documents.

The E/A shall conduct inspections to determine the dates of Substantial Completion and final completion and shall issue a final Certificate for Payment.

The E/A shall interpret and decide matters concerning performance of the County and Contractor under the requirements of the Contract Documents on written request of either the County or Contractor. The E/A 's response to such requests shall be made with reasonable promptness and within any time limits agreed upon. When making such interpretations and initial decisions, the E/A shall endeavor to secure faithful performance by both County and Contractor.

Close out Services: The E/A will review Electronic O&M Manuals, Warranties and Field As-Built red line Drawings prepared and assembled by the Contractor. The E/A will review and take appropriate action and return to Contractor with comments. The E/A will prepare Record drawings from the Contractors Red-line As-Built field markup drawings. The E/A upon final receipt of updates from the Contractor. The E/A will submit to Citrus County Electronic copy PDF of O & M Manual and PDF of the drawing with field mark As-Built drawing prepared and provided by the Contractor and the E/A 's PDF/DWG/RVT Record Drawings. The E/A will assist and conduct and 11-month warranty inspection of Project and provide report of visit. The visit will be set up by the County PM.

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Discipline-Specific Scopes of Services

Structural Engineering, Bowen:

It is our understanding that the new building (size range and noted above), single story on shallow foundations. The Florida Building Code and the ASCE 7-16 will be followed.

It is assumed by the engineer that **only a portion** of the building will be deemed an essential facility and/or an Enhanced Hurricane Protection Area (EHPA) per Florida Building Code section 423.25 Public Shelter Design Criteria.

- Develop design criteria for wind loads, and gravity loads.
- Analysis and design of foundations and slab on grade systems. Per recommendations in the Geotechnical Investigation Report.
- Analysis and design of lateral bracing systems either shear walls or steel frames (moment or X-braced)
- Analysis and design of roof systems for vertical loads and for diaphragm loads.
- Develop all the standard and special detailing required by the project.
- Develop wind pressures for doors, windows, and cladding systems.
- Attend meetings with client at each phase.
- Attend meetings with building official and other stakeholders.

Mechanical, Plumbing, Electrical, Low Voltage System, Fire Protection(Sprinklers) , Bobes Associates:

(The client preference is for the interior part of the run to be HVAC) , the exterior run will *not* have HVAC

1. Engineering design of HVAC, Plumbing, Fire Protection, Power, Lighting and Fire Alarm systems in accordance with local codes for the above referenced scope.
2. Attendance of multiple WebX meetings for the project. There will be a requirement to attend in person technical meetings.
3. Preparation of 30% Construction Documents (Programming + Schematic)
4. Preparation of 60% Construction Documents.
5. Preparation of 95% Construction Documents.
6. Preparation of Final/Permit Construction Documents.
7. Preparation of MEP/FP specifications.
8. Design of Fire Protection System in accordance with Florida Statutes. The scope includes preparation of preliminary Hydraulic Calculations, Fire Protection floor plans and a Fire Protection Site Plan in compliance with Florida Statutes.
9. Sizing of the Grease Interceptor and Hair Interceptor for the Facility.
10. Design of the power service to the new Building and coordination with the Power Utility Company for this work.
11. Design of power for any on site lift stations or well pumps or irrigation pumps associated with this project.
12. Preparation of parking lot lighting design including light fixture selection and layout as well as preparation of photometric calculations.
13. Design of Emergency/Backup Generator and associated power system design.
14. Design of Lightning Protection systems consisting of notes on the plans and a Performance Specification.
15. Design of Medical Gas System for the Surgical Suite.
16. Design of Fire Alarm System.
17. Design of Data/Com system.
18. Design of Access Control System.

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19. Design of Intrusion Detection System.
20. Design of CCTV System.
21. Design of Music System.
22. Preparation of Florida Energy Efficiency Calculations and Cooling Load Calculations for any air-conditioned portions of the building.
23. Preparation of Short Circuit Calculations for the Electrical Service for this facility.
24. Coordination with Architectural, Structural and Civil drawings.
25. Permit Submission Services: preparation of digitally signed and sealed permit MEP/FP plans, Florida Energy Efficiency Calculations and Cooling Load Calculations for submission to the Building Department.
26. Permitting Review Services: Preparation of Permit review responses and revised MEP/FP plans as required by the AHJ for all MEP/FP permit review comments.
27. Bidding Services: Answering contractor's questions during bidding and issuing written responses to the bid questions.
28. Construction Administration: Responses to contractors' requests for information (RFIs) for MEP/FP systems during construction.
29. Construction Administration: Shop Drawing Review of MEP/FP shop drawings.
30. Construction Administration: Attendance of (2) two-person construction administration in-person site visits during project construction for review of MEP/FP installation and preparation of report.
31. Construction Administration: Attendance of the Substantial Completion site visit. This includes a two-person site visit for review of MEP/FP installation and preparation of a report.
32. Construction Administration: Attendance of the Final Completion in-person site visit. This includes a two-person site visit for review of MEP/FP installation and preparation of a report.
33. Construction Administration: Preparation of CADD MEP/FP As Built Drawings from the contractor's redlined drawings at project completion.
34. Project Closeout: Review of all Warrantees and Maintenance Manuals for the MEP/FP systems.
35. All work shall be done on either AutoCAD or REVIT.
36. $2,000,000 Errors and Omissions Professional Liability Insurance.

Civil Design, Tocoi Engineering:

See attached list of additional requirements from Citrus County Attachment B

1. Data gathering for planned site design including:
    a. site survey, complete with boundary, topography, trees, wetlands, flood zones, utility locations and depths/elevations, and other appurtenances.
    b. environmental data gathering for existing wetland boundaries and quality as well as upland protected animal species, and any endangered species permit.
    c. Phase I assessment.
    d. Historic and Archaeological Assessment and Verification with Seminole Tribal Historic Preservation Office.
    e. Geotechnical exploration to determine soil quality, strength, porosity, complete with boring/testing locations and elevations.
2. Pre-application meetings to determine permitting scopes and requirements with:
    a. SW Florida Water Management District (SWFWMD)
    b. Citrus County Development Services (CCDS) meetings and permits
    c. Withlacoochee River Electric Cooperative (Utility)

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d. Central Florida Gas (Utility)

e. Citrus County Water and Wastewater (Utility).

f. Determine scope of Environmental and Wetland Mitigation with SWFWMD.

g. Coordinating with water utility to obtain water pressure test for use in the design of building sprinkler.

h. Determination of zoning setback requirements from Citrus County.

3. Development of Preliminary (30%) Design for Animal Services Shelter facility with requisite parking, interior drives/roads, utilities, landscaping, and parking lot lighting.
4. Site Geometry, demolition/site clearing, silt-fencing, and turbidity control, building coordinates, floor elevation, roads, driveways, sidewalks, paving and markings, drainage, fence lines, secured access points, construction staging and temporary fencing.
5. Site utilities: stormwater, potable water, sanitary sewer, sanitary pump station design, evaluation of existing Citrus County sanitary pump station, communications, power, and gas as available/necessary.
    a. Site power and communication duct banks and or conduits.
    b. Sizing of foundation for site lighting poles.
    c. Sleeves for running irrigation and irrigation controls.
    d. Obtaining approvals and coordination with utilities.
    e. Coordinate with Power company for location of site transformer.
6. Assist the estimator with information required for estimate of site work.
7. Development of Permit (60%) Design for submission to permitting agencies.
8. Submit all site permits with AHJs. Application fees to be paid by the Client.
9. Responding to Requests for Additional Information (RAIs) from permitting agencies and revise plans and calculations (90%) accordingly to obtain necessary development permits.
10. Finalize Plans and calculations for use as construction documents and provide to County with final permits when building plans are submitted.
11. Bidding phase, Construction Administration phase, Closeout, and certifications.

NFPA 150 Requirement, Jensen Hughes:

Scope includes Assistance to the County with compliance with requirements and compliance with NFPA 150. Category 1, Category 2 and Category 6 facility requirements. Specific requirement and assistance to comply with chapter 4.3.4. (Fire Sprinklers and Fire alarms scope is under the MEP Bobes associates, Inc).

Environmental Consulting, OEC/ SWCA:

See attachment "D" scope and fee proposal letter dated January 21, 2022

Geotechnical Engineering, Terracon:

See attachment "E" scope and fee proposal letter dated January 21, 2022

Acoustical, Siebein Associates:

1. 30% Submittal - Site Noise Study, Acoustical Criteria and Systems
    a. Conduct a kick-off meeting with the Architect and Client to discuss acoustical criteria and issues relative to off-site noise propagation from the facility
    b. Review the local noise ordinance and any sound control provisions in the zoning code, PUD or other documents pertinent to the project.

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c. Travel to Citrus County, Florida to take acoustical measurements of animal and equipment that occur at the existing shelter for a period of up to 2 hours to use as sound source data in a computer model of the project.

d. Conduct one trip to the site in Citrus County, Florida to take base line acoustical measurements at the site at 2 or 3 selected locations. The proposed cost assumes that sound level meters will be left on site for up to 3 non-contiguous days to record existing ambient sound levels as required by Federal HUD *Noise Assessment Guidelines*.

e. Return to the site to pick up the sound level meters after the measurement period is over.

f. Download the measurement data to computers in our laboratory, process data and calculate acoustical indices in accordance with ASTM, ANSI, noise ordinance and other applicable standard procedures

g. Obtain estimates of the number, type, and location of animals to be housed on the shelter and equipment that will occur on the proposed site to use in the computer model from the Client.

h. Construct a 3-dimensional computer model of the project and surrounding properties to study sound propagation from the sound sources identified at the existing shelter to adjoining properties.

i. Evaluate potential sound control strategies that can be implemented in the planning for the project.

j. Conduct acoustical analysis as required to determine appropriate noise mitigation strategies if needed.

k. Provide schematic design recommendations for sound control strategies that may be required to meet the acoustical design criteria for the project.

l. Prepare a Site Noise Study report containing the results of the acoustical measurements; a review of the applicable noise ordinance provisions; and acoustical design criteria established for the project. The report will also contain schematic design sound control planning concepts identified during the study if needed to meet the acoustical design criteria.

m. Conduct one review meeting with the Client and other Consultants via video conference to discuss the results of the study.

n. Conduct a kick-off teleconference with the Architect and Client to discuss acoustical design goals and criteria for the interior acoustics in the project and obtain necessary program and design information for the project.

o. Develop acoustical criteria for the project in conjunction with the Client and Architect.

p. Conduct acoustical analysis in our office to determine appropriate amounts and locations of cleanable and durable sound absorbent materials to be included in the design of the shelter to reduce the build-up of noise from normal occupancy of the spaces in the buildings to the extent it is practical.

q. Conduct acoustical analysis of the rooms in the buildings to determine STC ratings for interior partitions, doors, and windows to limit sound transfer between spaces to achieve reasonable acoustical criteria ratings.

r. Prepare an Acoustical Design Recommendations report documenting the acoustical criteria for the rooms in the building and the analysis process; and mark-up drawings of the reflected ceiling plans and interior elevations of the rooms in the buildings (backgrounds provided by others) providing locations, types and amounts of sound absorbing material required for 2 alternate schemes (one with a minimum amount of acoustical material added and one with an optimal amount of acoustic material added. Include acoustical design recommendations for interior partition, door, and window types with STC ratings required to limit sound transfer between spaces.

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s. Conduct one review meeting with the Client and other Consultants via video conference to discuss the results of the study.

2. *60% Submittal–Acoustical Analysis of the HVAC System and Specifications and Details for Acoustical Systems*

a. Provide computer models and detailed noise control solutions to reduce air-conditioning system noise and vibration based upon computer analysis of the HVAC system serving the building.

b. Provide specifications and details for silencers, vibration isolators and other noise control items required for the HVAC systems.

c. Conduct one meeting via teleconference with the Engineer and/or Architect to integrate acoustical solutions in the mechanical and architectural design for the project.

d. Conduct updated acoustical analysis as required of the 60% Construction Documents.

e. Prepare details and specifications for acoustical systems.

f. Provide telephone consulting to answer questions and clarify recommendations.

3. 90% Submittal - Acoustical Review of the Construction Documents and Coordination of the Acoustical Systems with Other Team Members

a. Conduct an acoustical review of the 90% Construction Documents with acoustical review comments in letter and sketch form.

b. Conduct video conferences with the Design Team to coordinate acoustical systems with the other parts of the project.

4. Construction Administration

a. Review shop drawings, RFIs and submittals for acoustical items during construction.

b. Provide telephone consulting with the Architect or Contractor to clarify acoustical items or to evaluate alternative acoustical systems.

c. Conduct 2 site visits to the project for observation of the acoustical work in progress and/or project meetings. Prepare a written summary report of the visit and findings.

d. Conduct one site visit at or near Substantial Completion and one once the animals are installed in the facility for final check out of acoustical systems and to take acoustical measurements of background sound levels, sound levels at the property lines and reverberation times in selected space.

Landscaping/ Irrigation: Magley Designs, LLC

A. Landscape Planting Design Services

1. Consultation with the Engineer and other consultants to determine the requirements of the project and properly coordinate landscape design services.
2. Assist the Engineer in site plan design and review with governmental agencies as required.
3. Prepare design development plans and details at sufficient scale and detail to properly exhibit the design intent of all landscape planting features.

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4. Prepare landscape planting construction documentation plans, details and specifications that are sufficient to construct the landscape design.
5. Develop landscaping to incorporate xeriscaping techniques to reduce/minimize irrigation needs.
6. Review of plans by governmental agencies.
7. Electronic plans will be submitted to the Engineer for review at 30%, 60% and 90%. A set of electronic files (pdf) will be submitted to the Engineer at 100% for printing/permitting/bidding purposes.

B. Irrigation Design Services

1. Consultation with the Engineer and other consultants to determine the requirements of the project and properly coordinate irrigation design services.
2. Prepare irrigation construction documentation plans, details and specifications that are sufficient to construct the irrigation design.
3. Review of plans by governmental agencies.
4. Electronic plans (pdf) will be submitted to the Engineer for review at 60% (partial plans) and 90% only. A set of electronic files will be submitted to the Engineer at 100% for printing/permitting/bidding purposes.

C. Meetings

The Consultant has allocated up to ten (10) man-hours for the attendance of (virtual) meetings during the design process. All further meetings required shall be considered an additional service and billed according to the terms below under Article V, Additional Services.

D. Bidding Assistance Services

1. The Consultant shall assist the Engineer in securing competitive bids from qualified contractors.
2. The Consultant shall review bids and qualifications of subcontractors and make recommendations to the Engineer.

E. Construction Observation Services

1. Review shop drawings and submittals.
2. Provide observation and inspection and file field reports outlining any deviations found from plans and specifications during site visits described below.
3. A total of two (2) site visits have been included in the scope of services, including the performance of a substantial and final completion walk-through with the Engineer and contractor. Consultant shall assist in the assembling of the contractor's punch list following substantial review prior to final approval by the Engineer.
4. Any additional site visits shall be considered additional services.

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FEE: See XL Attachment C for Fee breakdown per phase of work including hourly breakdown and reimbursable Expense.

Below is a summary of the fees.

Lump Sum Fee Summary by Deliverable:

Company-Discipline	30%	60%	90%	Final/Pmt	Bidding	Construction	Total
Blue Cord-Estimating	$9,518.42	$11,552.04	$9,027.77				$30,098.22
Bobes-ME	$21,097.36	$28,117.63	$56,070.41	$4,823.42	$2,204.29	$27,990.68	$140,303.79
Bowen-Structural	$7,581.76	$13,529.69	$24,078.13	$1,361.60	$1,261.20	$5,905.00	$53,717.38
Charles Bassett-Survey	$23,500.00						$23,500.00
Jensen Hughes-NFPA	$4,297.71	$8,306.61	$6,157.76	$288.80	$1,860.05		$20,910.92
Magley-Landscaping	$6,486.21	$13,371.58	$4,390.67	$1,297.24	$1,197.45	$6,586.00	$33,329.15
MLM-Martin Architects	$55,816.93	$76,140.18	$145,752.89	$15,268.05	$5,914.28	$74,304.22	$373,196.54
Siebein-Acoustical	$21,228.65	$18,044.74	$3,302.76			$21,363.35	$63,939.49
SWCA-Environmental	$21,704.50	$357.50				$715.00	$22,777.00
Terracon-Geotech	$389.10	$10,853.08	$200.70		$538.19		$11,981.07
Tocoi-PM/ Civil Engr	$71,580.42	$46,894.21	$30,173.94	$22,132.59	$7,062.52	$7,854.38	$185,698.08
Total Fee (Lump Sum)	**$243,201.06**	**$227,167.25**	**$279,155.04**	**$45,171.70**	**$20,037.98**	**$144,718.64**	**$959,451.64**

Reimbursable Expenses

Magley Designs	$285.71
Tocoi Engineering	$8,000.00
MLM Martin	$19,000.00
Total Not to Exceed (NTE) Reimbursables	**$27,285.71**

Total Lump Sum Fee + NTE Reimbursable Expenses **$986,737.35**

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Specific Exclusions:

1. Grant application work will be an additional services and scope is to be determined in the future.
2. Ground Contamination and related Environmental Assessment and Remediation Services.
3. Asbestos or lead testing, assessment, remediation, services, or determination.
4. Extensive soil investigation or engineering recommendations due to unforeseen discovery of Sinkhole/underground caverns, unsuitable soils, and organic soils.
5. Extensive vertical hardscape elements. Street scape design services.
6. Environmental Assessment to assessment for potential Site Contaminants.
7. Threshold Inspection Services. These are to be provided by Client.
8. Third Party Review Required by ICC 500. These are to be provided by Client. Design as essential facility or as a Shelter as defined by ICC 500 is not included.
9. Permit cost and fees.
10. Purchasing Services for equipment and furniture.
11. Agency fees,
12. Plan review fees
13. Connection fees
14. Meter connection fees
15. Impact fees.
16. Printing for Construction and Bid Phases
17. Re Platt, Zoning changes
18. Life Cycle Cost Assessment and/or analysis.
19. LEED Certification or other Sustainable Certification Effort/Reporting.
20. Archeological or historical artifact scientific digs, catalog, and relocation services due to discovery of historical archeological artifact or burial.

-END OF LIST-

The Engineer/Architect is not responsible for the projects General Contractors Coordination of the project, and means, methods techniques, sequences, and procedures. The E/A is not in charge or control of the Construction. The E/A is not responsible for site or project safety, programs, or procedures. The above are the sole responsibility and under direct control of the General Contractor in the execution of the work/project. The E/A is not responsible for the Contractor's Schedules or failure to carry out the work. The E/A does not have control over or charge of acts or omissions of the Contractor, subcontractors, agents or employees or any other person performing portion of the work.

We look forward to working with Citrus County on this project.

Sincerely,

Charlie Sohm

Charles Sohm, P.E.

cc: Attachments "A, B, C, D, E"

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Attachment "A"

Program provided by Citrus County Animal Services

Provided by: Colleen Yarbrough and Dr. Meaghan Mielo
Scope Meeting: 12.14.21

Best practices for disease control and behavior per Fear Free design and The Best Practices Playbook Sound Abatement

K9 Housing: minimum size kennel is 4x12 – should also incorporate 6x12 for large and giant breed.

- Guillotine kennels/transfer

Cat Housing: portals and min. of 18 sq ft. per cat and room for vertical space

Proper drain systems and ability to wash down all areas

- Flush drains in kennels

Play Yards (LOTS) not visually seen by kenneled animals

Clinic

- Surgery suite
  - Minimum 3 tables with lighting
  - Storage
    - Packs
    - Suture
    - Special instruments, etc.
  - Space for oxygen concentrator
- Prep/treatment room
  - 2 wet tables with lighting (anesthesia machines)
    - Space for oxygen concentrator
  - 1 dry/exam table with lighting
  - Storage (lots)
  - Scrub sink
  - Autoclaves
  - Diagnostic lab
  - Counter space (packs, drug prep, etc.)
  - Tie outs / wall hooks
  - Full sized refrigerator
- Laundry
- Pharmacy (ability to lock)
- Supply storage
- Recovery
  - Adjacent to/visible from surgery
- Dog housing separate from treatment room
  - At least 2 runs
- Cat housing (portalized) separate from treatment room
- X-ray room (with anesthesia machine)
- Computer Work stations x4

Attachment: Agreement (20266 : RFQ 21-119 Design Services for a New Citrus County Animal Shelter Facility; TOCOI Engineering, LLC)

- Office for Chief Veterinarian
- Efficient flow for surgery process
- Windows into different areas for monitoring
- Floor scales x 2
- TNR room {shelves for traps)

Lobby/Admin

- Reception/ traffic director
- Customer Service
  - Separate workstations for privacy
  - Volunteer workstation x 2
- Flow from intake to outcome
- "out" door exits where pets would be brought up
- Separate entrance and exit for flow
- Separate clinic/intake lobby
- Director's office
- Workstations:
  - Operations supervisor
  - Foster/rescue
  - Accountant
  - Ability to grow
- Meeting room
- Break room
- Waiting spaces

Dog Housing

- Fear Free Design
- Double sided, inside-outside runs - guillotine/transfer
- Separated into wards and pods
  - 1 indoor-only ward with HVAC
  - No more than 12 dogs to a pod
- Isolation ward x 2
  - Sound abatement
  - Ventilation
  - 10 -15 runs in one
  - 5 runs in the other
- Separate antechambers
    - Changing
    - Storage
    - Sanitation
  - Yards for each ward

- Visual barriers between rows
- Roofs
- Stainless steel doors (no plexi)
- Sound abatement

Attachment: Agreement (20266 : RFQ 21-119 Design Services for a New Citrus County Animal Shelter Facility; TOCOI Engineering, LLC)

- Ventilation
- Drainage/ spillways
  - No drains outside of kennels
  - Flush drains in kennels
- Food prep room{s)
  - Sanitation station
- Laundry room{s)
- 2 Intake rooms
  - Sink
  - Refrigerator
  - Exam table
  - Shelving
  - Floor scale
  - Work station
- Sinks
- Hose reel stations not on kennels
- Rescue stations (disinfectant)

Cat Housing

- Fear Free Design
- Portalized vs indoor/outdoor runs with vertical space
- Isolation ward x 2
  - 5 kennels each
  - Ventilation
  - Separate antechambers
    - Changing
    - Storage
    - Sanitation
- Sound abatement
- Ventilation
- Food prep room
  - Sanitation station
- Laundry
- TNR room
- 2 Intake rooms
  - Sink
  - Refrigerator
  - Exam table
  - Shelving
  - Work station
- Sinks
- Catios

Play Yards

- Minimum 6
- XLarge
- Shade
- Double gate entrance/dog stash space

Attachment: Agreement (20266 : RFQ 21-119 Design Services for a New Citrus County Animal Shelter Facility; TOCOI Engineering, LLC)

- Gates wide enough for riding lawn mowers

Storage

- Livestock feed shed
- Storage garage (temperature controlled)
- Van and trailer parking (covered)
- More storage than you think throughout building

Livestock / Farm

- Minimum 3 small livestock yards
  - Must have 3-sided shelters
  - Drainage
  - Pig proof
- Minimum 1 large livestock yards
  - Must have 3-sided shelter
- Gates wide enough for riding lawn mowers
- Chicken coops

Other

- Private euthanasia room with sink, safe, freezer, workstation, storage
- Small animal/ flex housing (climate controlled)
- Evidence locker/closet/room
- Safe room
- Dog bathing station
- Locker rooms with showers
- Crying closet with sound proof walls and a punching bag
- Security cameras
- Sally port with officer holding kennels for dogs
- Officer/overnight cat holding room off sally port
- Community room/ education room
- Versatile space with floor drains
- NATURAL LIGHT EVERYWHERE

Attachment: Agreement (20266 : RFQ 21-119 Design Services for a New Citrus County Animal Shelter Facility; TOCOI Engineering, LLC)

Attachment "B"

Animal Shelter General Design, Post Design, Permitting & Bidding Assistance Scope of Service Summary

Provided by Walt Eastmond
Scope Meeting: 12.14.21

November 15, 2021

Below is a general list of items that at a minimum need to be included in the Scope of Services. The list is not intended to be complete or comprehensive. As the selected firm for this project, it is your responsibility to develop a comprehensive Scope of Service with all needed/necessary elements of work to complete the Project as intended in RFQ 21-119 and as discussed at the Scoping Meeting.

Data to be incorporated into the project is to be delivered in a 30 Design Model for each phase submittal and Final submittal.

A. Public Involvement
1. Anticipate three BOCC/public meetings - after 30%, 60%, 90% plans
2. Prepare PowerPoint Presentation(s)
3. Public meeting preparation and follow up
4. Project Renderings with fly through's

B. Agency Permitting Meetings
1. SWFWMD
2. DEP
3. County Pre-Application & Permitting

C. Field Reviews
1. Include time for all necessary site visits

D. Project/Progress Meetings with Staff
1. Anticipate numerous in-person as well as web meetings
2. Preparation of all plans, renderings, fly through's

E. Survey
1. Horizontal and Vertical Control
2. Topography, includes SUE for existing utilities: x, y & z
3. Cross sections & profiles
4. Roadway(s): CR491 and Woodland Ridge
5. Outfall and Drainage (need to accept/accommodate off site water from west side of 491 via structure)
6. Pond site
7. JD Line, if applic.
8. Geo-tech: perc, SHWT, Foundation, Etc.
9. Environmental
10. Boundary
11. Parcel-ROW Staking
12. Vegetation & Tree Survey

Attachment: Agreement (20266 : RFQ 21-119 Design Services for a New Citrus County Animal Shelter Facility; TOCOI Engineering, LLC)

F. Typical Plans/Site
1. Key sheet
2. Drainage Hydrology and Pond sitting
3. Bid and Summary of Quantity sheet (use FDOT item numbering system)
4. Clearing & Grubbing: and Tree Preservation & Protection
5. Grading and Drainage, Storm Water Management, swales, berms, structures, etc.
6. Summary of culverts & drainage structures
7. Soil erosion sediment control
8. Cut and Fill Plans and Details
9. Typical sections (pavement, site, driveway(s), ramps, DRA(s), etc.)
10. Profile (site, ramps, driveway(s), utilities, etc.)
11. Turn Lane Warrant
12. Pavement design
13. Signage & Pavement Markings
14. Water & Wastewater
15. Utility relocation/adjustment plan
16. Utility design plans, profiles, sections & details
17. Landscape/hardscape
18. Traffic Control (CR491 and Woodland Ridge)
19. Details (drainage, ADA, paving, landscape, hardscape, structure, railings, soil erosion, etc.)
20. Architectural Plans & Details including: Structural, Mechanical, Electrical ADA compliant facilities
21. Site access reconstruction/restoration plan due to damage from construction activities

G. Geo-Tech Soil Survey and Borings
1. Collect and Document any existing data
2. Develop Detailed Boring Location Plan (Example: Site/material, ORA, Building(s), Parking Area, etc...)
3. Stake Boring Locations and coordinate with Survey to collect data
4. Foundation Design
5. Parking lot typical section/pavement design
6. LBR Sampling and Design Material Classification
7. Laboratory analysis/reports
8. SHWT & Depth to Ground Water
9. ORA modeling, recovery
10. Delineate limits of unsuitable materials
11. Recommendations for site preparation
12. Embankment Compaction, Settlement and Stability
13. Geo-tech Recommendations/Reports
14. Site Subgrade, Lime Rock & Asphalt Report
15. Provide Technical Special Provisions and Modified Special Provisions

H. *OTHER: Central Ridge*
1. *Wetlands & Species environmental*
2. *Will arial vs. a tree count be acceptable?*

I. Architectural Services (incl. Structural, Mechanical & Electrical)
1. Review of current facility

Attachment: Agreement (20266 : RFQ 21-119 Design Services for a New Citrus County Animal Shelter Facility; TOCOI Engineering, LLC)

2. Observe current operations
3. Space Needs Tabulation –
4. Work Flow Relationships/Flow Diagrams
5. Prepare various conceptual floor plans
6. Prepare various interior and exterior renderings/fly-throughs
7. Project Development and Scheduling
8. Project Budgeting
9. Energy
10. Presentations
11. Review of alternative design approaches
12. Interior design concepts and materials
13. Document checking and coordination
14. Opinion of probable costs (30%,60%,90%, 100% & Final)
15. Interior construction doc's
16. Alternative bid details and special bid doc's
17. *Signage may be part of the building*

J. Landscape, Site Signage & Hardscape
1. Plans and Details
2. Irrigation plans, details and notes
3. Hardscape plans and details
4. Extended Contractor watering and warranty/replacement period in contract
5. Maintenance Plan
6. *Site Plan*

K. Lighting
1. Pole/fixtures
   a. *Bobes: Electrical to select light fixtures, pole photo metrics*
   b. *Bowen: To size foundations and anchor bolts*
   c. *Tocoi: To coordinate placement and sleeves*
2. Service points
3. Special details
4. Electric Service
   a. Bobes: To design electrical for site including generator
   b. Bobes: To coordinate with Comm. Providers

L. Technical Meetings
1. Include time for progress meetings & coordinate with County staff (Utilities, Environmental Health, and Engineering)

M. Historical/Environmental & Permitting
1. Review of existing data and status
2. Tower Fall Zone
3. Mining Setback *(mining of lime rock next to site)*
4. Survey/Inspect for threatened and endangered species, including a preliminary gopher tortoise survey/report. Prepare a Final gopher tortoise survey/report at time of Final Plan preparation.
5. Prepare, submit and administer all necessary documents, reports, forms for project application to various agencies involved with project permit approval.
6. Environmental Health
7. Establish wetland JD lines and agency verification/concurrence; if applicable

Attachment: Agreement (20266 : RFQ 21-119 Design Services for a New Citrus County Animal Shelter Facility; TOCOI Engineering, LLC)

8. Complete and submit Wetland impact application & mitigation report (if necessary)
9. Complete and submit all required threatened and endangered species permit applications
10. Prepare and submit SWFWMD permit application
11. Prepare and submit DEP permit application
12. Prepare and submit Citrus County permit package
13. Archaeological & Historical Resources/Preservation
14. Phase I Site Assessment/Contamination Report
15. Seminole Tribal Historic Preservation Office
16. Indigo Snake
17. Scrub Jay

N. Utilities
1. Identify existing utility agencies
2. Contact utilities
3. Preliminary meeting with utility reps
4. Field meetings with utility reps
5. Collect and review existing utility data
6. Review utility RGB's and Work Schedules
7. Utility coordination and follow up
8. Prepare utility analysis, design and permitting for water, wastewater, electric, etc. in accordance with State and County standards. (Anticipate connection to County Water/Wastewater/FM).

O. Bid Package, Contract and Bid Review/Recommendation
1. Prepare Bid Doc's – Use County template
2. Incorporate Bid Form
3. Prepare Technical Specs and special provisions
4. Incorporate UWS's

P. QA/QC
1. Implement QA/QC review for each design phase prior to submittal to Agencies or County

Q. Deliverables
1. Survey(s) & Mapping
2. 30%, 60%, 90%, 100% and Final Plans in 11xf7 paper, Pdf and ACAD format
3. Opinion of probable cost (each phase and Final)
4. Reports e.g.: Geo-tech, Environmental, SHPO, NEPA, Cultural, Drainage, etc.
5. Technical and supplemental specifications, construction contract and bid documents
6. Documentation ofissued and approved permits
7. Utility Work schedules
8. Required state/federal documentation/forms

R. Post design services
1. Provide supplemental/technical specifications for inclusion with the bid documents
2. Prepare the invitation to bid and contract documents (starting with County template).

Attachment: Agreement (20266 : RFQ 21-119 Design Services for a New Citrus County Animal Shelter Facility; TOCOI Engineering, LLC)

3. Assist with bidding activities.
4. Prepare documents, attend and assist County with pre-bid meeting.
5. Prepare for and attend other meetings as needed to support bidding.
6. Prepare responses to Requests for information (RFI) during bidding and issuance of addenda as needed.
7. Participate in bid review, analysis and provide recommendation
8. Plan and Facilitate pre-construction meeting
9. Review and approve material submittals and shop drawings/product data/samples, etc.
10. Evaluate and Respond to RFI's during construction
11. Prepare revisions to plans during construction as needed
12. Progress reports/evaluations
13. Process certificates for payment
14. Review/approve Contingency Allowance Adjustments (CAA) & Change Orders (CO)
15. Prepare substantial performance report & Certification
16. Construction inspection; incl: Civil, Interior, Structural, Mechanical, Electrical, Landscaping
17. Record drawings
18. Review and approve material testing & certification
19. Deficiency assessment & instructions to correct deficiency
20. Review of warranties
21. Performance inspection and Certification
22. Startup assistance

S. *Other*
   1. *Standards: Only door access control and mechanical*
   2. *No DRB Process*
   3. *Fees: Lump sum, but we will have to provide back up with our fees*
   4. *Wetlands and species environmental*
   5. *Will County accept arial vs. tree count?*

Attachment: Agreement (20266 : RFQ 21-119 Design Services for a New Citrus County Animal Shelter Facility; TOCOI Engineering, LLC)

ATTACHMENT "C"
FEE SUMMARIES

CONTRACT FEE SUMMARY
CITRUS COUNTY BOARD OF COUNTY COMMISSIONERS

PART I: GENERAL				
1. PROJECT 21-119 New Citrus County Animal Services Facility			**2.WORK ORDER NUMBER**	
3. NAME OF CONSULTANT Blue Cord Professional Services			**4. DATE OF Task ORDER** 17-Jan-22	
PART II: LABOR RELATED COSTS				
	Hourly Rates	**Estimated Hours**	**Estimated Cost**	**Total**
Principle	$ 81.89	6	$ 491.34	
Sr. Estimator	$ 63.80	110	$ 7,018.00	
Estimator	$ 47.85	36	$ 1,722.60	
Project Engineer	$ 48.82	0	$ -	
Superintendent	$ 52.30	0	$ -	
Administration	$ 26.33	8	$ 210.64	
Position 7	$ -	0	$ -	
Position 8	$ -	0	$ -	
5. TOTAL DIRECT LABOR		160		$ 9,442.58
6. OVERHEAD (Labor+General and Administrative) Overhead Rate 155.00% x Total Direct Labor				$ 14,636.00
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$ 24,078.58
8. PROFIT: Labor Related Cost (Item 7)			25%	$ 6,019.64
9. SUB-TOTAL LUMP SUM AMOUNT				$ 30,098.22
10. SUBCONTRACTS (LUMP SUM)				
SUB-CONTRACT SUB-TOTAL			$ -	
SUB-CONTRACT SUB-TOTAL			$ -	
SUB-CONTRACT SUB-TOTAL			$ -	
SUB-CONTRACT SUB-TOTAL			$ -	
SUB-CONTRACT SUB-TOTAL			$ -	$ -
11. TOTAL LUMP SUM AMOUNT (Items 9 & 10)				$ 30,098.22
PART III: OTHER COSTS				
12: MISCELLANEOUS DIRECT COSTS				$ -
MISCELLANEOUS DIRECT COSTS SUB-TOTAL				$ -
13. REIMBURSABLE COST				
Travel				
Printing, Courier, Application Fees				
REIMBURSABLES SUB-TOTAL				$ -
14. TOTAL NOT TO EXCEED AMOUNT (Items 12 & 13)				$ -
PART IV: SUMMARY				
15. TOTAL AMOUNT OF WORK ORDER Items 11 & 14				$ 30,098.22
16. PRIOR CONTRACT AMOUNT				$ -
17. AMENDED AMOUNT OF CONTRACT (Items 15 & 16)				N/A

Attachment: Agreement (20266 : RFQ 21-119 Design Services for a New Citrus County Animal Shelter Facility; TOCOI Engineering, LLC)

	Principle	Sr. Estimator	Estimator	Project Engineer	Superintendent	Administration	Position 7	Position 8	Direct Cost	Multiplier	
Blue Cord Professional Services	$81.89	$63.80	$47.85	$48.82	$52.30	$26.33	$0.00	$0.00		155.00%	Input your Multiplier
21-119 New Citrus County Animal Services Facility											
Task Description											
30% Submittal											
Concept Layouts	0	0	0	0	0	0	0	0			
Design Meeting		4									
Cost Estimate/ROM	2	30	12			3					
Task Description											
Task Description											
Task Description											
task Description											
Task Description											
Task Description											
Task Description											
Task Description											
Subtotal Hours	**2**	**34**	**12**	**0**	**0**	**3**	**0**	**0**			
Subtotal Phase	**$163.78**	**$2,169.20**	**$574.20**	**$0.00**	**$0.00**	**$78.99**	**$0.00**	**$0.00**	**$2,986.17**	**$4,628.56**	**$9,518.42**
60% Submittal											
Prepare 60% design plans	0	0	0	0	0	0	0	0			
Design Meeting		4									
Cost Estimate 60%	2	40	12			3					
Prepare 90% design plans											
Design Meeting		0									
Cost Estimate 90%	0	0	0			0					
Task Description											
Task Description											
Task Description											
Subtotal Hours	**2**	**44**	**12**	**0**	**0**	**3**	**0**	**0**			
Subtotal Phase	**$163.78**	**$2,807.20**	**$574.20**	**$0.00**	**$0.00**	**$78.99**	**$0.00**	**$0.00**	**$3,624.17**	**$5,617.46**	**$11,552.04**
90% Submittal											
Prepare 90% design plans	0	0	0	0	0	0	0	0			
Design Meetings		2									
Cost Estimate	2	30	12			2					
Task Description											
Task Description											
Task Description											
Subtotal Hours	**2**	**32**	**12**	**0**	**0**	**2**	**0**	**0**			
Subtotal Phase	**$163.78**	**$2,041.60**	**$574.20**	**$0.00**	**$0.00**	**$52.66**	**$0.00**	**$0.00**	**$2,832.24**	**$4,389.97**	**$9,027.77**
Final /Permit											
Task Description	0	0	0	0	0	0	0	0			
Submit to County AHJ											
Subtotal Hours	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**			
Subtotal Phase	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Bid and Award											
Assist in bid doc prep	0	0	0	0	0	0	0	0			
Coordinate through bid process											
Bid tabulation/recommendation											
Task Description											
Subtotal Hours	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**			
Subtotal Phase	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Construction Administration/Closeout											
Review shop dwgs/submittals	0	0	0	0	0	0	0	0			
Contractor Response											

	Principle	Sr. Estimator	Estimator	Project Engineer	Superintendent	Administration	Position 7	Position 8	Direct Cost	Multiplier	
Blue Cord Professional Services	$81.89	$63.80	$47.85	$48.82	$52.30	$26.33	$0.00	$0.00		155.00%	Input your Multiplier
21-119 New Citrus County Animal Services Facility											
Task Description											
Review Pay requests											
Coordinate Asbuilts											
Walkthrough/punch list											
Closeout											
Subtotal Hours	0	0	0	0	0	0	0	0			
Subtotal Phase	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Hours	6	110	36	0	0	8	0	0			
Fee Subtotal	$491.34	$7,018.00	$1,722.60	$0.00	$0.00	$210.64	$0.00	$0.00	$9,442.58	$14,636.00	$30,098.22

CONTRACT FEE SUMMARY
CITRUS COUNTY BOARD OF COUNTY COMMISSIONERS

PART I: GENERAL				
1. PROJECT RFQ 21-119 New Citrus County Animal Shelter Facility			2.WORK ORDER NUMBER	
3. NAME OF CONSULTANT Bobes Associates Consulting Engineers, Inc.			4. DATE OF WORK ORDER 1/10/2022	
PART II: LABOR RELATED COSTS				
	Hourly Rates	Estimated Hours	Estimated Cost	Total
Principal/Project Manager	$ 57.69	2	$ 115.38	
Mechanical Engineer-HVAC	$ 42.55	212	$ 9,020.60	
Plumbing Engineer	$ 42.55	151	$ 6,425.05	
Fire Protection Engineer	$ 42.55	40	$ 1,702.00	
Electrical Engineer-Power	$ 43.92	290	$ 12,736.80	
Electrical Engineer-Lighting	$ 43.92	127	$ 5,577.84	
Cadd/Revit Operator	$ 29.80	397	$ 11,830.60	
Clerical Administrative	$ 19.40	85	$ 1,649.00	
5. TOTAL DIRECT LABOR		1304		$ 49,057.27
6. OVERHEAD (Labor+General and Administrative) Overhead Rate 160.00% x Total Direct Labor				$ 78,491.63
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$ 127,548.90
8. PROFIT: Labor Related Cost (Item 7)			10%	$ 12,754.89
9. SUB-TOTAL LUMP SUM AMOUNT				$ 140,303.79
10. SUBCONTRACTS (LUMP SUM)				
SUB-CONTRACT SUB-TOTAL			$ -	
SUB-CONTRACT SUB-TOTAL			$ -	
SUB-CONTRACT SUB-TOTAL			$ -	
SUB-CONTRACT SUB-TOTAL			$ -	
SUB-CONTRACT SUB-TOTAL			$ -	$ -
11. TOTAL LUMP SUM AMOUNT (Items 9 & 10)				$ 140,303.79
PART III: OTHER COSTS				
12: MISCELLANEOUS DIRECT COSTS NA				$ -
MISCELLANEOUS DIRECT COSTS SUB-TOTAL				$ -
13. REIMBURSABLE COST NA				
REIMBURSABLES SUB-TOTAL				$ -
14. TOTAL NOT TO EXCEED AMOUNT (Items 12 & 13)				$ -
PART IV: SUMMARY				
15. TOTAL AMOUNT OF WORK ORDER Items 11 & 14				$ 140,303.79
16. PRIOR CONTRACT AMOUNT				$ -
17. AMENDED AMOUNT OF CONTRACT (Items 15 & 16)				N/A

Attachment: Agreement (20266 : RFQ 21-119 Design Services for a New Citrus County Animal Shelter Facility; TOCOI Engineering, LLC)

Bobes Associates Consulting Engineers	Principal/Project Manager	Mechanical Engineer-HVAC	Plumbing Engineer	Fire Protection Engineer	Electrical Engineer-Power	Electrical Engineer-Lighting	Cadd/Revit Operator	Clerical Administrative	Direct Cost	Multiplier		
	$57.69	$42.55	$42.55	$42.55	$43.92	$43.92	$29.80	$19.40		160%		
21-119	**New Citrus County Animal Shelter Facility**											
Task Description												
30% Submittal												
Kick Off Meeting	2	1	1		1		1					
Project Set Up		1					3					
Preliminary Cooling Load Calculations		6					2					
HVAC System Type Selection		4										
Preliminary Electrical Load Calculations					4							
Preliminary Plumbing Calculations			3									
Preliminary Mech/Elect Room Layout		3	2		3		4					
FP Service Entrance Coordination				3			1					
Design of 30% MMEP/FP Plans		12	10	3	28	12	80					
Specification Index		1			1			1				
Quality Control		1	1		1	1		4				
Subtotal Hours	**2**	**29**	**17**	**6**	**38**	**13**	**91**	**5**				
Subtotal Phase	**$115.38**	**$1,233.95**	**$723.35**	**$255.30**	**$1,668.96**	**$570.96**	**$2,711.80**	**$97.00**	**$7,376.70**	**$11,802.72**	**$19,179.42**	**$21,097.36**
60% Submittal												
30% CD Review Meeting		2	2		2							
Address 30% CD Comments		2	2		2		4					
Cooling Load Calculations		9										
Plumbing Calculations			3									
Mech/Elect Room Layout		4			6		4					
Preliminary HVAC Equipment Selections		6										
Design of 60% MEP/FP Plans		26	22	8	40	22	93					
Specifications												
Quality Control												
Subtotal Hours	**0**	**49**	**29**	**8**	**50**	**22**	**101**	**0**				
Subtotal Phase	**$0.00**	**$2,084.95**	**$1,233.95**	**$340.40**	**$2,196.00**	**$966.24**	**$3,009.80**	**$0.00**	**$9,831.34**	**$15,730.14**	**$25,561.48**	**$28,117.63**
95% Submittal												
60% CD Review Meeting		2	2		2							
Address 60% CD Comments		2	2		2		4					
Mech/Elect Room Layout		4			4		3					
Final HVAC Equipment Selections		6										
Design of 95% MEP/FP Plans		56	56	16	112	52	148					
Specifications		6			6			6				
Quality Control		4			4		8					
Subtotal Hours	**0**	**80**	**60**	**16**	**130**	**52**	**163**	**6**				
Subtotal Phase	**$0.00**	**$3,404.00**	**$2,553.00**	**$680.80**	**$5,709.60**	**$2,283.84**	**$4,857.40**	**$116.40**	**$19,605.04**	**$31,368.06**	**$50,973.10**	**$56,070.41**
Final /Permit												
Energy Calculations		8						3				
Submit to County for Permit		1			3		2	2				
Respond to Permit Comments		4	4		8	2	4	6				
Subtotal Hours	**0**	**13**	**4**	**0**	**11**	**2**	**6**	**11**				
Subtotal Phase	**$0.00**	**$553.15**	**$170.20**	**$0.00**	**$483.12**	**$87.84**	**$178.80**	**$213.40**	**$1,686.51**	**$2,698.42**	**$4,384.93**	**$4,823.42**
Bid and Award												
Answer Bid Questions		2	2	1	4	1	0	4				
Review MEP/FP Bids		1	1		3	1	0	0				
Subtotal Hours	**0**	**3**	**3**	**1**	**7**	**2**	**0**	**4**				
Subtotal Phase	**$0.00**	**$127.65**	**$127.65**	**$42.55**	**$307.44**	**$87.84**	**$0.00**	**$77.60**	**$770.73**	**$1,233.17**	**$2,003.90**	**$2,204.29**

	Principal/Project Manager	Mechanical Engineer-HVAC	Plumbing Engineer	Fire Protection Engineer	Electrical Engineer-Power	Electrical Engineer-Lighting	Cadd/Revit Operator	Clerical Administrative	Direct Cost	Multiplier		
Bobes Associates Consulting Engineers	$57.69	$42.55	$42.55	$42.55	$43.92	$43.92	$29.80	$19.40		160%		
21-119	**New Citrus County Animal Shelter Facility**											
Task Description												
Construction Administration	0											
Review MEP/FP Shop Drawings		8	8	6	16	6		16				
Respond to Contractor's RFIs		12	12	3	20	12	26	30				
CA Site Visits During Construction (2)		6	6		6	6		6				
Preparation of MEP As Builts		1	1		1	1	10					
Substantial Completion Inspection		5	5		5	5		2				
Final Completion Inspection		5	5		5	5		2				
Close Out		1	1		1	1		3				
Subtotal Hours	0	38	38	9	54	36	36	59				
Subtotal Phase	$0.00	$1,616.90	$1,616.90	$382.95	$2,371.68	$1,581.12	$1,072.80	$1,144.60	$9,786.95	$15,659.12	$25,446.07	$27,990.68
Total Hours	2	212	151	40	290	127	397	85	1304			
Fee Subtotal	$115.38	$9,020.60	$6,425.05	$1,702.00	$12,736.80	$5,577.84	$11,830.60	$1,649.00	$49,057.27	$78,491.63		$140,303.79

CONTRACT FEE SUMMARY
CITRUS COUNTY BOARD OF COUNTY COMMISSIONERS

PART I: GENERAL				
1. PROJECT RFQ#21-119 New Citrus County Animal Services Facility			2.WORK ORDER NUMBER	
3. NAME OF CONSULTANT Bowen Engineering Corp			4. DATE OF Task ORDER 17-Jan-22	
PART II: LABOR RELATED COSTS				
	Hourly Rates	Estimated Hours	Estimated Cost	Total
Principal	$ 72.12	46	$ 3,317.52	
Engineer	$ 48.08	213	$ 10,241.04	
Revit/Cad Tech	$ 38.46	116	$ 4,461.36	
Admin Assistant	$ 24.04	0	$ -	
Position 5	$ -	0	$ -	
Position 6	$ -	0	$ -	
Position 7	$ -	0	$ -	
Position 8	$ -	0	$ -	
5. TOTAL DIRECT LABOR		375		$ 18,019.92
6. OVERHEAD (Labor+General and Administrative) Overhead Rate 171.00% x Total Direct Labor				$ 30,814.06
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$ 48,833.98
8. PROFIT: Labor Related Cost (Item 7)			10%	$ 4,883.40
9. SUB-TOTAL LUMP SUM AMOUNT				$ 53,717.38
10. SUBCONTRACTS (LUMP SUM)				
SUB-CONTRACT SUB-TOTAL			$ -	
SUB-CONTRACT SUB-TOTAL			$ -	
SUB-CONTRACT SUB-TOTAL			$ -	
SUB-CONTRACT SUB-TOTAL			$ -	
SUB-CONTRACT SUB-TOTAL			$ -	$ -
11. TOTAL LUMP SUM AMOUNT (Items 9 & 10)				$ 53,717.38
PART III: OTHER COSTS				
12: MISCELLANEOUS DIRECT COSTS				$ -
MISCELLANEOUS DIRECT COSTS SUB-TOTAL				$ -
13. REIMBURSABLE COST-estimated				
REIMBURSABLES SUB-TOTAL				$ -
14. TOTAL NOT TO EXCEED AMOUNT (Items 12 & 13)				$ -
PART IV: SUMMARY				
15. TOTAL AMOUNT OF WORK ORDER Items 11 & 14				$ 53,717.38
16. PRIOR CONTRACT AMOUNT				$ -
17. AMENDED AMOUNT OF CONTRACT (Items 15 & 16)				N/A

Attachment: Agreement (20266 : RFQ 21-119 Design Services for a New Citrus County Animal Shelter Facility; TOCOI Engineering, LLC)

BOWEN ENGINEERING CORP	Principal	Engineer	Revit/Cad Tech	Admin Assistant	Position 5	Position 6	Position 7	Position 8	Direct Cost	Multiplier	
Consultant Name	$72.12	$48.08	$38.46	$24.04	$0.00	$0.00	$0.00	$0.00		171%	
New Citrus County Animal Shelter Facility											
Task Description											
30 %-ProgramVerification Submittal											
Review Concept Layouts and meetings	2	4									
Review soils report	2										
Develop Structural design Criteria	2	4									
Preliminary Roof Design	1	4									
Preliminary Lateral Systems Design	1	4									
Preliminary Foundation Design	1	4									
Preliminary roof drafting			6								
Preliminary foundation drafting			6								
Drafting of typical details			6								
Quality Control	2	2									
Task Description											
Subtotal Hours	**11**	**22**	**18**	**0**	**0**	**0**	**0**	**0**			
Subtotal Phase	**$793.32**	**$1,057.76**	**$692.28**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,543.36**	**$4,349.15**	**$7,581.76**
60% Design Development Submittal											
Prepare 60% design plans											
Review 30% documents and meetings	4	4									
Finalize structural design criteria	2	4									
Develop wind loads, DL and LL		12									
Roof Analysis and Design		12									
Vertical systems analysis and design		12									
Foundation systems analysis and design		12									
Drafting of systems			28								
Specifications for 60% and QC	2	4									
Subtotal Hours	**8**	**60**	**28**	**0**	**0**	**0**	**0**	**0**			
Subtotal Phase	**$576.96**	**$2,884.80**	**$1,076.88**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,538.64**	**$7,761.07**	**$13,529.69**
90% Construction Document											
Review 60% documents and meetings	4	4									
Verify and Confirm structural criteria	2	4									
Confirm design loads and mech. Equipment	2	4									
Roof Diaphragm analysis	2	18									
Vertical systems analysis and design	2	18									
Foundation systems analysis and design	2	18									
Lateral systems analysis and design	2	18									
Drafting of systems and details			60								
Specifications to 90% and QC	4	6									
Subtotal Hours	**20**	**90**	**60**	**0**	**0**	**0**	**0**	**0**			
Subtotal Phase	**$1,442.40**	**$4,327.20**	**$2,307.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,077.20**	**$13,812.01**	**$24,078.13**
Final /Permit											
Review 90% Documents	1	3									
Finalize and QC documents		5									
Subtotal Hours	**1**	**8**	**0**	**0**	**0**	**0**	**0**	**0**			
Subtotal Phase	**$72.12**	**$384.64**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$456.76**	**$781.06**	**$1,361.60**
Bid and Award											
Assist in bid process		2									
Issue revisions and addenda		2	6								
Task Description											
Task Description											
Subtotal Hours	**0**	**4**	**6**	**0**	**0**	**0**	**0**	**0**			

BOWEN ENGINEERING CORP Consultant Name	Principal	Engineer	Revit/Cad Tech	Admin Assistant	Position 5	Position 6	Position 7	Position 8	Direct Cost	Multiplier	
	$72.12	$48.08	$38.46	$24.04	$0.00	$0.00	$0.00	$0.00		171%	
Subtotal Phase	**$0.00**	**$192.32**	**$230.76**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$423.08**	**$723.47**	**$1,261.20**
Construction Administration/Closeout											
Review shop dwgs/submittals		8									
Review and answer Rfi's	2	8									
Periodic site visits		12									
Walkthrough/punch list	4										
Closeout/as builts		1	4								
Subtotal Hours	**6**	**29**	**4**	**0**	**0**	**0**	**0**	**0**			
Subtotal Phase	**$432.72**	**$1,394.32**	**$153.84**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,980.88**	**$3,387.30**	**$5,905.00**
Total Hours	**46**	**213**	**116**	**0**	**0**	**0**	**0**	**0**	**375**		
Fee Subtotal	**$3,317.52**	**$10,241.04**	**$4,461.36**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18,019.92**	**$30,814.06**	**$53,717.38**

CONTRACT FEE SUMMARY
CITRUS COUNTY BOARD OF COUNTY COMMISSIONERS

PART I: GENERAL				
1. PROJECT 21-119 New Citrus County Animal Shelter Facility			**2.WORK ORDER NUMBER**	
3. NAME OF CONSULTANT Jensen Hughes, Inc.			**4. DATE OF Task ORDER** 17-Jan-22	
PART II: LABOR RELATED COSTS				
	Hourly Rates	**Estimated Hours**	**Estimated Cost**	**Total**
PM/Sr. FP	$ 74.27	40	$ 2,970.80	
Sr. Eng.	$ 63.43	40	$ 2,537.20	
Staff Eng.	$ 42.76	16	$ 684.16	
Position 4	$ -	0	$ -	
Position 5	$ -	0	$ -	
Position 6	$ -	0	$ -	
Position 7	$ -	0	$ -	
Position 8	$ -	0	$ -	
5. TOTAL DIRECT LABOR		96		$ 6,192.16
6. OVERHEAD (Labor+General and Administrative) Overhead Rate 207.00% x Total Direct Labor				$ 12,817.77
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$ 19,009.93
8. PROFIT: Labor Related Cost (Item 7)			10%	$ 1,900.99
9. SUB-TOTAL LUMP SUM AMOUNT				$ 20,910.92
10. SUBCONTRACTS (LUMP SUM)				
SUB-CONTRACT SUB-TOTAL			$ -	
SUB-CONTRACT SUB-TOTAL			$ -	
SUB-CONTRACT SUB-TOTAL			$ -	
SUB-CONTRACT SUB-TOTAL			$ -	
SUB-CONTRACT SUB-TOTAL			$ -	$ -
11. TOTAL LUMP SUM AMOUNT (Items 9 & 10)				$ 20,910.92
PART III: OTHER COSTS				
12: MISCELLANEOUS DIRECT COSTS				$ -
MISCELLANEOUS DIRECT COSTS SUB-TOTAL				$ -
13. REIMBURSABLE COST				
Travel				
Printing, Courier, Application Fees				
REIMBURSABLES SUB-TOTAL				$ -
14. TOTAL NOT TO EXCEED AMOUNT (Items 12 & 13)				$ -
PART IV: SUMMARY				
15. TOTAL AMOUNT OF WORK ORDER Items 11 & 14				$ 20,910.92
16. PRIOR CONTRACT AMOUNT				$ -
17. AMENDED AMOUNT OF CONTRACT (Items 15 & 16)				N/A

Attachment: Agreement (20266 : RFQ 21-119 Design Services for a New Citrus County Animal Shelter Facility; TOCOI Engineering, LLC)

Jensen Hughes	PM/Sr. FP	Sr. Eng.	Staff Eng.	Position 4	Position 5	Position 6	Position 7	Position 8	Direct Cost	Multiplier	
	$74.27	$63.43	$42.76	$0.00	$0.00	$0.00	$0.00	$0.00		207.00%	Input your Multiplier
New Citrus County Animal Shelter Facility											
Task Description											
30% Submittal											
Review SD Drawings	2	2	4	0	0	0	0	0			
Attend project meetings with Deign Team	2										
Perform Code Research		2									
Meeting with Fire Marshal	2										
Disaster/emergency management Plan	2	4									
Task Description											
task Description											
Task Description											
Task Description											
Task Description											
Task Description											
Subtotal Hours	**8**	**8**	**4**	**0**	**0**	**0**	**0**	**0**			
Subtotal Phase	**$594.16**	**$507.44**	**$171.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,272.64**	**$2,634.36**	**$4,297.71**
60% Submittal											
Review 60% design plans	4	6	2	0	0	0	0	0			
Attend project meetings	4										
Prepare Code analysis narrtaive		6	2								
Meeting with Fire Marshal	4										
Disaster/emergency management Plan	4	4	2								
Task Description											
Task Description											
Task Description											
Task Description											
Subtotal Hours	**16**	**16**	**6**	**0**	**0**	**0**	**0**	**0**			
Subtotal Phase	**$1,188.32**	**$1,014.88**	**$256.56**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,459.76**	**$5,091.70**	**$8,306.61**
90% Submittal											
Review Drawings	4	4	2	0	0	0	0	0			
Attend project meetings	4										
Disaster/emergency management Plan	4	8	2								
Task Description											
Task Description											
Task Description											
Subtotal Hours	**12**	**12**	**4**	**0**	**0**	**0**	**0**	**0**			
Subtotal Phase	**$891.24**	**$761.16**	**$171.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,823.44**	**$3,774.52**	**$6,157.76**
Final /Permit											
Task Description	0	0	2	0	0	0	0	0			
Respond to commnets from County AHJ		0									
Subtotal Hours	**0**	**0**	**2**	**0**	**0**	**0**	**0**	**0**			
Subtotal Phase	**$0.00**	**$0.00**	**$85.52**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$85.52**	**$177.03**	**$288.80**
Bid and Award											
Assist in bid doc prep	4	4	0	0	0	0	0	0			
Coordinate through bid process											
Bid tabulation/recommendation											
Task Description											
Subtotal Hours	**4**	**4**	**0**	**0**	**0**	**0**	**0**	**0**			
Subtotal Phase	**$297.08**	**$253.72**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$550.80**	**$1,140.16**	**$1,860.05**
Construction Administration/Closeout											
Review shop dwgs/submittals	0	0	0	0	0	0	0	0			
Contractor Response											

Jensen Hughes

	PM/Sr. FP	Sr. Eng.	Staff Eng.	Position 4	Position 5	Position 6	Position 7	Position 8	Direct Cost	Multiplier	
	$74.27	$63.43	$42.76	$0.00	$0.00	$0.00	$0.00	$0.00		207.00%	Input your Multiplier
New Citrus County Animal Shelter Facility											
Task Description											
Review Pay requests											
Coordinate Asbuilts											
Walkthrough/punch list											
Closeout											
Subtotal Hours	0	0	0	0	0	0	0	0			
Subtotal Phase	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Hours	40	40	16	0	0	0	0	0			
Fee Subtotal	$2,970.80	$2,537.20	$684.16	$0.00	$0.00	$0.00	$0.00	$0.00	$6,192.16	$12,817.77	$20,910.92

CONTRACT FEE SUMMARY
CITRUS COUNTY BOARD OF COUNTY COMMISSIONERS

PART I: GENERAL				
1. PROJECT RFQ 21-119 New Citrus County Animal Shelter Facility			2.WORK ORDER NUMBER	
3. NAME OF CONSULTANT Magley Design, LLC			4. DATE OF Task ORDER 17-Jan-22	
PART II: LABOR RELATED COSTS				
	Hourly Rates	Estimated Hours	Estimated Cost	Total
Principal	$ 71.15	8	$ 569.20	
Project Manager	$ 71.15	159	$ 11,312.85	
Position 3	$ -	0	$ -	
Position 4	$ -	0	$ -	
Position 5	$ -	0	$ -	
Position 6	$ -	0	$ -	
Position 7	$ -	0	$ -	
5. TOTAL DIRECT LABOR		167		$ 11,882.05
6. OVERHEAD (Labor+General and Administrative) Overhead Rate 155.00% x Total Direct Labor				$ 18,417.18
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$ 30,299.23
8. PROFIT: Labor Related Cost (Item 7)			10%	$ 3,029.92
9. SUB-TOTAL LUMP SUM AMOUNT				$ 33,329.15
10. SUBCONTRACTS (LUMP SUM)			$ -	
			$ -	
			$ -	
SUB-CONTRACT SUB-TOTAL			$ -	$ -
11. TOTAL LUMP SUM AMOUNT (Items 9 & 10)				$ 33,329.15
PART III: OTHER COSTS				
12: MISCELLANEOUS DIRECT COSTS				$ -
MISCELLANEOUS DIRECT COSTS SUB-TOTAL				$ -
13. REIMBURSABLE COST Travel-3 trips to site			$ 285.71	
REIMBURSABLES SUB-TOTAL				$ 285.71
14. TOTAL NOT TO EXCEED AMOUNT (Items 12 & 13)				$ 285.71
PART IV: SUMMARY				
15. TOTAL AMOUNT OF WORK ORDER Items 11 & 14				$ 33,614.86
16. PRIOR CONTRACT AMOUNT				$ -
17. AMENDED AMOUNT OF CONTRACT (Items 15 & 16)				N/A

Attachment: Agreement (20266 : RFQ 21-119 Design Services for a New Citrus County Animal Shelter Facility; TOCOI Engineering, LLC)

	Principal	Project Manager	Position 3	Position 4	Position 5	Position 6	Position 7	Position 8	Direct Cost	Multiplier	
Magley Design	$71.15	$71.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		155.00%	Input your Multiplier
RFQ #21-119 New Citrus County Animal Shelter Facility											
Task Description											
30% Submittal											
Review available documents		2									
Consultant team coordination		2									
Sheet Set ups		3.5									
Site Plan Reviews		3									
Code compliance review		4									
plant selection - populate database		1.5									
Conceptual design		16.5									
Subtotal Hours	0	32.5	0	0	0	0	0	0			
Subtotal Phase	$0.00	$2,312.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,312.38	$3,584.18	$6,486.21
60% Submittal											
Respond to 30% comments		5									
Prepare 60% design plans		32									
Irrigation plans		18									
Details		5									
Schedule and notes		3									
QA/QC	4										
Task Description											
Subtotal Hours	4	63	0	0	0	0	0	0			
Subtotal Phase	$284.60	$4,482.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,767.05	$7,388.93	$13,371.58
90% Submittal											
Respond to 60% comment		4									
Prepare 90% design plans		12									
Final coordination w/other subs		2									
QA/QC	4										
Task Description											
Subtotal Hours	4	18	0	0	0	0	0	0			
Subtotal Phase	$284.60	$1,280.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,565.30	$2,426.22	$4,390.67
Final /Permit											
Prepare 100% plans	0	6									
Sign/Seal documents	0	0.5									
Subtotal Hours	0	6.5						0			
Subtotal Phase	$0.00	$462.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.48	$716.84	$1,297.24
Bid and Award											
Response to comments		4									
Requests for information		2									
Task Description											
Subtotal Hours	0	6	0	0	0	0	0	0			

	Principal	Project Manager	Position 3	Position 4	Position 5	Position 6	Position 7	Position 8	Direct Cost	Multiplier	
Magley Design	$71.15	$71.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		155.00%	Input your Multiplier
RFQ #21-119 New Citrus County Animal Shelter Facility											
Task Description											
Subtotal Phase	$0.00	$426.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$426.90	$661.70	$1,197.45
Construction Administration											
RFI's		2									
Construction coordination		12									
Site Visit/Substantial Completion		8									
Final Completion		8									
As Builts		3									
Subtotal Hours	0	33	0	0	0	0	0	0			
Subtotal Phase	$0.00	$2,347.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,347.95	$3,639.32	$6,586.00
Total Hours	8	159	0	0	0	0	0	0			
Fee Subtotal	$569.20	$11,312.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,882.05	$23,194.90	$33,329.15

CONTRACT FEE SUMMARY
CITRUS COUNTY BOARD OF COUNTY COMMISSIONERS

PART I: GENERAL				
1. PROJECT RFQ #21-119 New Citrus County Animal Shelter Facility			**2.WORK ORDER NUMBER**	
3. NAME OF CONSULTANT MLM Martin Architects, Inc.			**4. DATE OF WORK ORDER** 1/18/2022	
PART II: LABOR RELATED COSTS				
	Hourly Rates	**Estimated Hours**	**Estimated Cost**	**Total**
Principal	$ 73.93	44	$ 3,252.92	
Sr. Project Manager	$ 69.16	643	$ 44,469.88	
Project Architect	$ 43.85	555	$ 24,336.75	
Sr. Interior Designer	$ 46.02	46	$ 2,116.92	
Revitt II	$ 38.46	508	$ 19,537.68	
Architectural Designer	$ 43.85	504	$ 22,100.40	
Document Control	$ 44.67	96	$ 4,288.32	
Clerical II	$ 32.13	202	$ 6,490.26	
5. TOTAL DIRECT LABOR		2,598		$ 126,593.13
6. OVERHEAD (Labor+General and Administrative) Overhead Rate 168.00% x Total Direct Labor				$ 212,676.46
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$ 339,269.59
8. PROFIT: Labor Related Cost (Item 7)			10%	$ 33,926.95
9. SUB-TOTAL LUMP SUM AMOUNT				$ 373,196.54
10. SUBCONTRACTS (LUMP SUM)				$ -
11. TOTAL LUMP SUM AMOUNT (Items 9 & 10)				$ 373,196.54
PART III: OTHER COSTS				
12: MISCELLANEOUS DIRECT COSTS				$ -
MISCELLANEOUS DIRECT COSTS SUB-TOTAL				$ -
13. REIMBURSABLE COST Travel/ Site Visits/ Printing/ Presentation Preparation				$ 19,000.00
REIMBURSABLES SUB-TOTAL				$ 19,000.00
14. TOTAL NOT TO EXCEED AMOUNT (Items 12 & 13)				$ 19,000.00
PART IV: SUMMARY				
15. TOTAL AMOUNT OF WORK ORDER Items 11 & 14				$ 392,196.54
16. PRIOR CONTRACT AMOUNT				$ -
17. AMENDED AMOUNT OF CONTRACT (Items 15 & 16)				N/A

Attachment: Agreement (20266 : RFQ 21-119 Design Services for a New Citrus County Animal Shelter Facility; TOCOI Engineering, LLC)

MLM-Martin Architects Inc.	Pricipal	Sr. Project Manager	Project Architect	Sr. Interior Designer	Revitt II	Architectural Designer	Document Control	Clerical II	Direct Cost	Multiplier	
	$73.93	$69.16	$43.85	$46.02	$38.46	$43.85	$44.67	$32.13		168.00%	Total Fee
RFQ #21-119 New Citrus County Animal Shelter Facility											
Task Description											
Schematic Design 30% Submittal											
Meetings with County One Meeting	0	12	12	0	0	0	0				
Meetings with Team		10	10		8						
Code analysis & Site - Meetings with AHJ		10	16								
Program Verification- Spaces-Site-equipment-Finishes		14	24			16		4			
Conceptual Layouts		14	28		32	32					
QC & Coordination	4	5	5		4	4		2			
Prepartion of 30% Drawings		10	10		32	32					
Cost Verification- Reconsiliation		10									
Technical Review Meeting and Comments		12	12								
Task Description											
Subtotal Hours	**4**	**97**	**117**	**0**	**76**	**84**	**0**	**6**			
Subtotal Phase	**$295.72**	**$6,708.52**	**$5,130.45**	**$0.00**	**$2,922.96**	**$3,683.40**	**$0.00**	**$192.78**	**$18,933.83**	**$31,808.83**	$55,816.93
Design Development 60% Submittal											
Prepare 60% Dwgs	0	12	40	0	56	56	0	0			
Prepare 60% Specifications	8	12	40	2				40			
Compile Products Approvals	2	4	10			8					
Prepare Color Boards-Color Selection		4		8		24		4			
Coordiantion with Civil for Site Permits and follow up with AHJ for Building		16	4		4			4			
Meetings with County		24	16								
Meetings with Team	2	24	24		8	8					
QC & Coordination	4	12	12		12	12		4			
Cost Verification- Reconsiliation		12									
Subtotal Hours	**16**	**120**	**146**	**10**	**80**	**108**	**0**	**52**			
Subtotal Phase	**$1,182.88**	**$8,299.20**	**$6,402.10**	**$460.20**	**$3,076.80**	**$4,735.80**	**$0.00**	**$1,670.76**	**$25,827.74**	**$43,390.60**	$76,140.18
Construction Document 95% Submittal											
Prepare Constrution Dwgs	4	32	84	20	240	240	8	12			
Prepare Construction Specs	4	24	56	8				60			
Meetings with Client & Tech Review		24	24					8			
Meetings with Team	4	24	24		16	16		8			
QC & Coordination	8	32	32	4	24	24		16			
Cost Confirmation and Reconciliation		10									
Subtotal Hours	**20**	**146**	**220**	**32**	**280**	**280**	**8**	**104**			
Subtotal Phase	**$1,478.60**	**$10,097.36**	**$9,647.00**	**$1,472.64**	**$10,768.80**	**$12,278.00**	**$357.36**	**$3,341.52**	**$49,441.28**	**$83,061.35**	$145,752.89
Final /Permit											
Complete Final CD DWG & SPEC		4	32	4	32	32		12			
S& Seal Doc/Permit/responses	4										
Subtotal Hours	**4**	**4**	**32**	**4**	**32**	**32**	**0**	**12**			
Subtotal Phase	**$295.72**	**$276.64**	**$1,403.20**	**$184.08**	**$1,230.72**	**$1,403.20**	**$0.00**	**$385.56**	**$5,179.12**	**$8,700.92**	$15,268.05
Bid and Award											
Assist in bid doc prep	0	0	0	0	0	0	0	12			
Response to question/Addendum		8						16			
Prebid Conference		8									
Task Description											
Subtotal Hours	**0**	**16**	**0**	**0**	**0**	**0**	**0**	**28**			

	Pricipal	Sr. Project Manager	Project Architect	Sr. Interior Designer	Revitt II	Architectural Designer	Document Control	Clerical II	Direct Cost	Multiplier	
MLM-Martin Architects Inc.	$73.93	$69.16	$43.85	$46.02	$38.46	$43.85	$44.67	$32.13		168.00%	Total Fee
RFQ #21-119 New Citrus County Animal Shelter Facility											
Task Description											
Subtotal Phase	**$0.00**	**$1,106.56**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$899.64**	**$2,006.20**	**$3,370.42**	$5,914.28
Construction Administration/Closeout											
Review shop dwgs/submittals	0	0	40	0	0	0	40	0			
RFI's ASI'S		40					32				
Review Pay requests		12									
Site Visits /on site JM (two per month)		176					8				
Walkthrough/punch list		24					8				
Closeout/RecordDWG/O&M		8			40						
Subtotal Hours	**0**	**260**	**40**	**0**	**40**	**0**	**88**	**0**			
Subtotal Phase	**$0.00**	**$17,981.60**	**$1,754.00**	**$0.00**	**$1,538.40**	**$0.00**	**$3,930.96**	**$0.00**	**$25,204.96**	**$42,344.33**	$74,304.22
Total Hours	**44**	**643**	**555**	**46**	**508**	**504**	**96**	**202**			
Fee Subtotal	**$3,252.92**	**$44,469.88**	**$24,336.75**	**$2,116.92**	**$19,537.68**	**$22,100.40**	**$4,288.32**	**$6,490.26**	**$126,593.13**	$212,676.46	$373,196.54

CONTRACT FEE SUMMARY
CITRUS COUNTY BOARD OF COUNTY COMMISSIONERS

PART I: GENERAL				
1. PROJECT RFQ #21-119 New Citrus County Animal Shelter Facility			2.WORK ORDER NUMBER	
3. NAME OF CONSULTANT Siebein Associates, Inc.			4. DATE OF WORK ORDER 17-Jan-22	
PART II: LABOR RELATED COSTS				
	Hourly Rates	Estimated Hours	Estimated Cost	Total
Senior Principal	$ 88.67	29	$ 2,571.43	
Associate Principal	$ 52.51	162	$ 8,506.62	
Senior Consultant	$ 40.38	72	$ 2,907.36	
Consultant	$ 37.56	124	$ 4,657.44	
Technical Staff	$ 18.50	72	$ 1,332.00	
Administrtive	$ -	0	$ -	
0	$ -	0	$ -	
0	$ -	0	$ -	
5. TOTAL DIRECT LABOR		459		$ 19,974.85
6. OVERHEAD (Labor+General and Administrative) Overhead Rate 191.00% x Total Direct Labor				$ 38,151.96
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$ 58,126.81
8. PROFIT: Labor Related Cost (Item 7)			10%	$ 5,812.68
9. SUB-TOTAL LUMP SUM AMOUNT				$ 63,939.49
10. SUBCONTRACTS (LUMP SUM)				
SUB-CONTRACT SUB-TOTAL			$ -	
SUB-CONTRACT SUB-TOTAL			$ -	
SUB-CONTRACT SUB-TOTAL			$ -	
SUB-CONTRACT SUB-TOTAL			$ -	
SUB-CONTRACT SUB-TOTAL			$ -	$ -
11. TOTAL LUMP SUM AMOUNT (Items 9 & 10)				$ 63,939.49
PART III: OTHER COSTS				
12: MISCELLANEOUS DIRECT COSTS NA				$ -
MISCELLANEOUS DIRECT COSTS SUB-TOTAL				$ -
13. REIMBURSABLE COST NA				
REIMBURSABLES SUB-TOTAL				$ -
14. TOTAL NOT TO EXCEED AMOUNT (Items 12 & 13)				$ -
PART IV: SUMMARY				
15. TOTAL AMOUNT OF WORK ORDER Items 11 & 14				$ 63,939.49
16. PRIOR CONTRACT AMOUNT				$ -
17. AMENDED AMOUNT OF CONTRACT (Items 15 & 16)				N/A

Attachment: Agreement (20266 : RFQ 21-119 Design Services for a New Citrus County Animal Shelter Facility; TOCOI Engineering, LLC)

	Senior Principal	Associate Principal	Senior Consultant	Consultant	Technical Staff				Direct Cost	Multiplier	
Siebein Associates, Inc.	$88.67	$52.51	$40.38	$37.56	$18.50	$0.00	$0.00	$0.00		191.00%	
RFQ#21-119 New Citrus County Animal Shelter Facility											
Task Description											
30% Submittal											
Site Noise ambient sound level measurements	4	12			32						
Site noise computer analysis	4	12	40								
30% acoustical analysis of building	4	40									
Subtotal hours	**12**	**64**	**40**	**0**	**32**	**0**	**0**	**0**			
Subtotal Phase	**$1,064.04**	**$3,360.64**	**$1,615.20**	**$0.00**	**$592.00**	**$0.00**	**$0.00**	**$0.00**	**$6,631.88**	**$12,666.89**	**$21,228.65**
60% Submittal											
Architctural Acoustics analysis, specs and details	3	40									
HVAC system noise and vibration analysis and recommendtions	3			80							
Subtotal hours	**6**	**40**	**0**	**80**	**0**	**0**	**0**	**0**			
Subtotal Phase	**$532.02**	**$2,100.40**	**$0.00**	**$3,004.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,637.22**	**$10,767.09**	**$18,044.74**
90% Submittal											
Acoustical review and coordination	3	6		12							
Subtotal hours	**3**	**6**	**0**	**12**	**0**	**0**	**0**	**0**			
Subtotal Phase	**$266.01**	**$315.06**	**$0.00**	**$450.72**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,031.79**	**$1,970.72**	**$3,302.76**
Final /Permit											
Revise OPC											
Submit to County											
Subtotal hours	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**			
Subtotal Phase	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Bid and Award											
Assist in bid doc prep											
Coordinate through bid process											
Bid tabulation/recommendation											
Task Description											
Subtotal hours	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**			

Siebein Associates, Inc.	Senior Principal	Associate Principal	Senior Consultant	Consultant	Technical Staff				Direct Cost	Multiplier	
	$88.67	$52.51	$40.38	$37.56	$18.50	$0.00	$0.00	$0.00		191.00%	
RFQ#21-119 New Citrus County Animal Shelter Facility											
Task Description											
Subtotal Phase	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	$0.00
Construction Administration/Closeout											
Review shop drawings	2	12	16	16							
Video calls/telephone consulting	2	12	16	16							
Site visit observation	1	12			16						
Coordinate closeout documents	3	16			24						
Subtotal hours	**8**	**52**	**32**	**32**	**40**	**0**	**0**	**0**			
Subtotal Phase	**$709.36**	**$2,730.52**	**$1,292.16**	**$1,201.92**	**$740.00**	**$0.00**	**$0.00**	**$0.00**	**$6,673.96**	**$12,747.26**	$21,363.35
Total Hours	**29**	**162**	**72**	**124**	**72**	**0**	**0**	**0**			
Fee Subtotal	**$2,571.43**	**$8,506.62**	**$2,907.36**	**$4,657.44**	**$1,332.00**	**$0.00**	**$0.00**	**$0.00**	**$19,974.85**	**$38,151.96**	$63,939.49

CONTRACT FEE SUMMARY
CITRUS COUNTY BOARD OF COUNTY COMMISSIONERS

PART I: GENERAL				
1. PROJECT RFQ#21-119 New Citrus County Animal Shelter Facility			**2.WORK ORDER NUMBER**	
3. NAME OF CONSULTANT Terracon Consultants, Inc.			**4. DATE OF Task ORDER** 18-Jan-22	
PART II: LABOR RELATED COSTS				
	Hourly Rates	**Estimated Hours**	**Estimated Cost**	**Total**
Principal Engineer	$ 87.26	3	$ 261.78	
Senior Engineer	$ 64.02	14	$ 896.28	
Engineer	$ 39.74	4	$ 158.96	
Senior Engineering Technician	$ 33.84	4	$ 135.36	
Engineering Technician	$ 21.11	0	$ -	
Engineering Intern	$ 32.21	0	$ -	
CAD Technician	$ 30.20	0	$ -	
Administrative Assistant	$ 32.69	1	$ 32.69	
5. TOTAL DIRECT LABOR		26		$ 1,485.07
6. OVERHEAD (Labor+General and Administrative) Overhead Rate 185.00% x Total Direct Labor				$ 2,747.38
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$ 4,232.45
8. PROFIT: Labor Related Cost (Item 7)			10%	$ 423.24
9. SUB-TOTAL LUMP SUM AMOUNT				$ 4,655.69
10. SUBCONTRACTS (LUMP SUM)				
SUB-CONTRACT SUB-TOTAL			$ -	
SUB-CONTRACT SUB-TOTAL			$ -	
SUB-CONTRACT SUB-TOTAL			$ -	
SUB-CONTRACT SUB-TOTAL			$ -	
SUB-CONTRACT SUB-TOTAL			$ -	$ -
11. TOTAL LUMP SUM AMOUNT (Items 9 & 10)				$ 4,655.69
PART III: OTHER COSTS				
12: MISCELLANEOUS DIRECT COSTS				
Clearing Subcontractor to Access Geotechnical Borings/Drilling/Laboratory				$ 7,325.38
MISCELLANEOUS DIRECT COSTS SUB-TOTAL				$ 7,325.38
13. REIMBURSABLE COST				
Travel				
Printing, Courier, Application Fees				
REIMBURSABLES SUB-TOTAL				$ -
14. TOTAL NOT TO EXCEED AMOUNT (Items 12 & 13)				$ 7,325.38
PART IV: SUMMARY				
15. TOTAL AMOUNT OF WORK ORDER Items 11 & 14				$ 11,981.07
16. PRIOR CONTRACT AMOUNT				$ -
17. AMENDED AMOUNT OF CONTRACT (Items 15 & 16)				N/A

Attachment: Agreement (20266 : RFQ 21-119 Design Services for a New Citrus County Animal Shelter Facility; TOCOI Engineering, LLC)

	Principal Engineer	Senior Engineer	Engineer	Senior Engineering Technicain	Engineering Technician	Engineering Intern	CAD Technician	Administarative Assistant	Direct Cost	Multiplier	
Terracon Consultants, Inc.	$87.26	$64.02	$39.74	$33.84	$21.11	$32.21	$30.20	$32.69		185.00%	Input your Multiplier
New Citrus County Animal Shelter Facility											
Geotechnical Scope											
Schematic Design 30%											
Project Initiation/Setup	0.5	1	0	0		0	0	0.5			
Site Reconnaissance/Staking											
Borings/Calling in Utility Locate											
Drilling Services											
Boring Review /Soil Classification											
Preliminary Recommendations											
Stormwater Analysis											
task Description											
Task Description											
Task Description											
Task Description											
Task Description											
Subtotal Hours	**0.5**	**1**	**0**	**0**	**0**	**0**	**0**	**0.5**			
Subtotal Phase	**$43.63**	**$64.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16.35**	**$124.00**	**$229.39**	**$388.72**
Design Development 60% Submittal											
Site Reconnaissance/Staking											
Borings/Calling in Utility Locate				4							
Boring review/Soil classification	0.5	1	4								
Preliminary Recommendations	0.5	2									
Stormwater Analysis		1									
Prepare 60% design plans	1	6						0.5			
Task Description											
Task Description											
Task Description											
Task Description											
Task Description											
Subtotal Hours	**2**	**10**	**4**	**4**	**0**	**0**	**0**	**0.5**			
Subtotal Phase	**$174.52**	**$640.20**	**$158.96**	**$135.36**	**$0.00**	**$0.00**	**$0.00**	**$16.35**	**$1,125.39**	**$2,081.96**	**$3,528.08**
Construction Document 90%											
Review plans	0	1	0	0	0	0	0	0			
Task Description											
Task Description											
Task Description											
Task Description											
Subtotal Hours	**0**	**1**	**0**	**0**	**0**	**0**	**0**	**0**			
Subtotal Phase	**$0.00**	**$64.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$64.02**	**$118.44**	**$200.70**
Final /Permit											
Task Description	0	0	0	0	0	0	0	0			
Submit to County AHJ											
Subtotal Hours	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**			
Subtotal Phase	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Bid and Award											
Assist in bid doc prep	0.5	1	0	0	0	0	0	0			
Coordinate through bid process		1									
Bid tabulation/recommendation											
Task Description											
Subtotal Hours	**0.5**	**2**	**0**	**0**	**0**	**0**	**0**	**0**			
Subtotal Phase	**$43.63**	**$128.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$171.67**	**$317.59**	**$538.19**

	Principal Engineer	Senior Engineer	Engineer	Senior Engineering Technicain	Engineering Technician	Engineering Intern	CAD Technician	Administarative Assistant	Direct Cost	Multiplier	
Terracon Consultants, Inc.	$87.26	$64.02	$39.74	$33.84	$21.11	$32.21	$30.20	$32.69		185.00%	Input your Multiplier
New Citrus County Animal Shelter Facility											
Geotechnical Scope											
Construction Administration/Closeout											
Review shop dwgs/submittals	0	0	0	0	0	0	0	0			
Contractor Response											
Review Pay requests											
Coordinate Asbuilts											
Walkthrough/punch list											
Closeout											
Subtotal Hours	0	0	0	0	0	0	0	0			
Subtotal Phase	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Hours	3	14	4	4	0	0	0	1			
Fee Subtotal	$261.78	$896.28	$158.96	$135.36	$0.00	$0.00	$0.00	$32.69	$1,485.07	$2,747.38	$4,655.69

CONTRACT FEE SUMMARY
CITRUS COUNTY BOARD OF COUNTY COMMISSIONERS

PART I: GENERAL	
1. PROJECT RFQ #21-119 New Citrus County Animal Shelter Facility	**2.WORK ORDER NUMBER**
3. NAME OF CONSULTANT TOCOI ENGINEERING	**4. DATE OF WORK ORDER** 1/19/2022

PART II: LABOR RELATED COSTS				
	Hourly Rates	**Estimated Hours**	**Estimated Cost**	**Total**
Principal	$ 60.81	90	$ 5,472.90	
Project Mgr	$ 50.68	530	$ 26,860.40	
PE	$ 45.61	372	$ 16,966.92	
Designer	$ 32.09	192	$ 6,161.28	
Admin II	$ 25.34	62	$ 1,571.08	
5. TOTAL DIRECT LABOR		1246		$ 57,032.58
6. OVERHEAD (Labor+General and Administrative)				
Overhead Rate	196.00% x Total Direct Labor			$ 111,783.86
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$ 168,816.44
8. PROFIT: Labor Related Cost (Item 7)			10%	$ 16,881.64
9. SUB-TOTAL LUMP SUM AMOUNT				$ 185,698.08
10. SUBCONTRACTS (LUMP SUM)				
Charles Bassett & Assoc., Inc.			$ 23,500.00	
SWCA Environmental, Inc.			$ 22,777.00	
				$ 46,277.00
11. TOTAL LUMP SUM AMOUNT (Items 9 & 10)				$ 231,975.08

PART III: OTHER COSTS	
12: MISCELLANEOUS DIRECT COSTS	
Printing and Reprographics	$ -
MISCELLANEOUS DIRECT COSTS SUB-TOTAL	$ -
13. REIMBURSABLE COST	
Travel/ Per Diem/ Construction Inspection	$ 8,000.00
REIMBURSABLES SUB-TOTAL	$ 8,000.00
14. TOTAL NOT TO EXCEED AMOUNT (Items 12 & 13)	$ 8,000.00

PART IV: SUMMARY	
15. TOTAL AMOUNT OF WORK ORDER Items 11 & 14	$ 239,975.08
16. PRIOR CONTRACT AMOUNT	$ -
17. AMENDED AMOUNT OF CONTRACT (Items 15 & 16)	N/A

Attachment: Agreement (20266 : RFQ 21-119 Design Services for a New Citrus County Animal Shelter Facility; TOCOI Engineering, LLC)

	Principal	Project Manager	Project Engineer	Designer	Construction Admin	Admin II	Direct Cost	Multiplier
Tocoi Engineering	$60.81	$50.68	$45.61	$32.09	$39.00	$25.34		196%
RFQ#21-119	**New Citrus County Animal Shelter Facility**							
Task Description								
30% Submittal								
Client Coordination/ Site Visit		24	16					
Master Planning	8	12	16	24				
Obtain Site Survey		12				3		
Obtain Geotech Survey		12				4		
Gather Utility Data		32				4		
Gather Environmental/JD Data		40				4		
Archaeological/Historical Review		36				4		
Develop Site Design		16	32					
Preliminary Architechtural Design		24						
Prepare 30% Design Plans		12	16	36				
QA/QC	18	24	8			2		
Opinion of Probable Cost (OPC)	4	6	8			1		
Agency Preapplication Mtgs		**6**	**6**			**2**		
Subtotal Hours	**30**	**256**	**102**	**60**	**0**	**24**		
Subtotal Phase	**$1,824.30**	**$12,974.08**	**$4,652.22**	**$1,925.40**	**$0.00**	**$608.16**	**$21,984.16**	**$43,088.95**
60% Submittal								
Prepare for BOCC/Public Mtg	6	6	8			4		
Attend BOCC/Public Mtg(s)		6	2					
Client Coordination/ Site Visit		10	16					
Revise Site Plans, Calcs		12	16					
Revise Building Plans		24						
Revise OPC		4	8			1		
Develop Landscape Plans		8						
Prepare 60% Design Plans		16	24	72				
QA/QC	14	20	6			2		
Apply for Agency Permits		**8**	**20**			**2**		
Submit to County and Agencies		**2**	**4**			**1**		
Subtotal Hours	**20**	**116**	**104**	**72**	**0**	**10**		
Subtotal Phase	**$1,216.20**	**$5,878.88**	**$4,743.44**	**$2,310.48**	**$0.00**	**$253.40**	**$14,402.40**	**$28,228.70**
90% Submittal								
Prepare for BOCC/Public Mtg	4	6	8			4		
Attend BOCC/Public Mtg(s)		6	2					
Client Coordination/ Site Visit		12	16					
Revise Site Plans, Calcs		12	12					
Revise Building Plans	6	12						
Revise OPC	2	3	4			1		
Prepare 90% Design Plans		10	20	32				

Tocoi Engineering	Principal	Project Manager	Project Engineer	Designer	Construction Admin	Admin II	Direct Cost	Multiplier
	$60.81	$50.68	$45.61	$32.09	$39.00	$25.34		196%
QA/QC	10	8	2			2		
Resubmit to County and Agencies		2	4			1		
Subtotal Hours	**22**	**71**	**68**	**32**	**0**	**8**		
Subtotal Phase	**$1,337.82**	**$3,598.28**	**$3,101.48**	**$1,026.88**	**$0.00**	**$202.72**	**$9,267.18**	**$18,163.67**
Final /Permit								
Prepare for BOCC/Public Mtg	2	4	8			4		
Attend BOCC/Public Mtg(s)		4	2					
Client Coordination/ Site Visit		2	16					
Revise Site Plans, Calcs		6	8					
Revise Building Plans	4	14						
Revise OPC		2	4			1		
Prepare Final Design Plans		6	16	28				
QA/QC	6	4	2			2		
Resubmit to County and Agencies		2	4			1		
Subtotal Hours	**12**	**44**	**60**	**28**	**0**	**8**		
Subtotal Phase	**$729.72**	**$2,229.92**	**$2,736.60**	**$898.52**	**$0.00**	**$202.72**	**$6,797.48**	**$13,323.06**
Bid and Award								
Assist County in Bid Doc Prep	2	16				6		
Assist County in Bidding Activities	2	16				6		
Subtotal Hours	**4**	**32**	**0**	**0**	**0**	**12**		
Subtotal Phase	**$243.24**	**$1,621.76**	**$0.00**	**$0.00**	**$0.00**	**$304.08**	**$2,169.08**	**$4,251.40**
Construction Administration								
Conduct Pre-construction mtg		1	4					
Respond to RFIs		2	12					
Review progress/ change orders		2	16					
Site review/ inspection/ CEI		2						
Certify substantial completion	1	2	6					
Review as-builts	1	2						
Subtotal Hours	**2**	**11**	**38**	**0**	**0**	**0**		
Subtotal Phase	**$121.62**	**$557.48**	**$1,733.18**	**$0.00**	**$0.00**	**$0.00**	**$2,412.28**	**$4,728.07**
Total Hours	**90**	**530**	**372**	**192**	**0**	**62**	**1246**	
Fee Subtotal	**$5,472.90**	**$26,860.40**	**$16,966.92**	**$6,161.28**	**$0.00**	**$1,571.08**	**$57,032.58**	**$111,783.86**

Attachment: Agreement (20266 : RFQ 21-119 Design Services for a New Citrus County Animal Shelter Facility; TOCOI Engineering, LLC)

Project #	Name of Consultant	Specialty	Direct Project Cost	Overhead Multiplier	Consultant Subtotal	Profit	Total	Geotech/ Environmental Subconsultant	Surveyor Subconsultant	Reimbursables	Total Cost
21-119	Blue Cord-Estimating	Cost Estimator	$9,442.58	2.55	$24,078.58	1.25	$30,098.22				$30,098.22
21-119	Bobes-ME	MEP-Fire Sprinkler-Low Voltage Engineering	$49,057.27	2.60	$127,548.90	1.10	$140,303.79				$140,303.79
21-119	Bowen-Structural	Structural Engineering	$18,019.92	2.71	$48,833.98	1.10	$53,717.38				$53,717.38
21-119	Jensen Hughes-NFPA	NFPA 150 Compliance	$6,192.16	3.07	$19,009.93	1.10	$20,910.92				$20,910.92
21-119	Magley-Landscaping	Landscape & Irrigation Architecture/Design	$11,882.05	2.55	$30,299.23	1.10	$33,329.15			$285.71	$33,614.86
21-119	MLM-Martin Architects	Architecture	$126,593.13	2.68	$339,269.59	1.10	$373,196.54			$19,000.00	$392,196.54
21-119	Siebein-Acoustical	Architectural & Environmental Acoustics	$19,974.85	2.91	$58,126.81	1.10	$63,939.49				$63,939.49
21-119	Terracon-Geotech	Geotechnical	$1,485.07	2.85	$4,232.45	1.10	$4,655.69	$7,325.38			$11,981.07
21-119	Tocoi-PM/ Civil Engr	Prime Consultant/ Civil Engineering	$57,032.58	2.96	$168,816.44	1.10	$185,698.08	$22,777.00	$23,500.00	$8,000.00	$239,975.08
	Total Project Cost		**$299,679.61**		**$820,215.91**		**$905,849.26**	**$30,102.38**	**$23,500.00**	**$27,285.71**	**$986,737.35**

ATTACHMENT "D"
SWCA SCOPE AND FEE

Attachment: Agreement (20266 : RFQ 21-119 Design Services for a New Citrus County Animal Shelter Facility; TOCOI Engineering, LLC)

February 21, 2022

Mr. Charles Sohm, PE
Tocoi Engineering, Inc.
714 North Orange Avenue
Green Cove Springs, FL 32043

Submitted via email to: csohm@tocoi.com

Re: Environmental Consulting Services Proposal
Citrus County Animal Services Shelter (P71609)

Dear Mr. Sohm:

SWCA Environmental Consultants (SWCA) appreciates the opportunity to provide you with our scope of work and cost estimate for post-construction environmental services for supporting Tocoi Engineering (Tocoi) with its Citrus County Animal Services Shelter Project (project) in Citrus County, Lecanto, Florida. SWCA has decades of experience supporting all stages of environmental resource permitting throughout the Southeastern United States. Our staff is qualified and available to support Tocoi with the necessary environmental permitting service to support this project.

The work order request from Tocoi received on January 18, 2022 included the following five requested tasks:

1. Wetland delineation and permitting as required for the Southwest Florida Water Management District (SWFWMD)/Florida Department of Environmental Protection (FDEP), etc.
2. Mitigation of any protected animal species (gopher tortoises, indigo snake, scrub jay)
3. Archaeological and Historical Resource Protection
4. Phase I Environmental Site Assessment (ESA)/Contamination Report
5. Seminole Tribal Historic Preservation Office (THPO) coordination/permitting

To prepare our scope of work and cost estimate, we reviewed the figure you provided and readily available public information regarding the site. The information we reviewed included the following data layers and maps:

- 2021 parcel boundary information from the Florida Department of Revenue (FDOR)
- 2021 aerial imagery from the Environmental Systems Research Institute (ESRI) and Google Earth
- 1995-2021 historic aerial imagery from Google Earth Pro
- 2012 Natural Resources Conservation Service (NRCS) soil survey
- 2012-2019 Florida Land Use, Cover and Forms Classification System (FLUCCS) habitats
- 2021 bald eagle (*Haliaeetus leucocephalus*) nesting locations from the Florida Fish and Wildlife Conservation Commission (FWC)
- SWFWMD Environmental Resource Permit (ERP) permit file
- Historic U.S. Geological Survey (USGS) topographic maps for the project vicinity

Several preliminary findings affect the requested scope of work. We have reason to believe the site does not contain any jurisdictional wetlands. The scope for this task includes sending qualified wetland delineators to the site to confirm this. We expect to confirm that no wetlands are present, so we included the effort necessary to provide a letter of findings summarizing our work. This would also potentially eliminate the need for wetland permitting, mitigation, and FDEP involvement. If wetlands are present, they will be flagged and mapped and a change order will be requested to address the needs of SWFWMD and FDEP permitting.

The preliminary investigation revealed that the only listed species likely to be significantly affected by the proposed project is the gopher tortoise (*Gopherus polyphemus*). The site and vicinity do not appear to contain habitat suitable for the Florida scrub jay (*Aphelocoma coerulescens*). We do not expect significant impacts to the eastern indigo snake (*Drymarchon corais couperi*) . Since the project site is adjacent to the Withlacoochee State Forest, which likely provides suitable habitat for eastern indigo snakes, we will follow standard U.S. Fish and Wildlife Service (USFWS) precautions for indigo snakes when relocating any gopher tortoises that may be present.

TASK 1. WETLAND DELINEATION AND PRELIMINARY LISTED SPECIES INVESTIGATION

SWCA shall send a team to the project site that includes a qualified wetland delineator, a listed species biologist, and at least one (1) FWC authorized gopher tortoise agent. The purpose of this investigation will be to confirm our initial investigation that suggests no jurisdictional wetlands are present at the project site. Vegetation, soils, and site hydrology will be documented for a letter of findings. This letter will be sufficient for submittal to both Citrus County and SWFWMD. We expect this letter will relieve the requirement for wetland permitting.

The field investigation will include a preliminary investigation to confirm the location and number of gopher tortoise burrows that may be affected by the proposed project. If gopher tortoise burrows are identified during the preliminary investigation, burrows will be marked in the field in accordance with FWC standards. SWCA will provide a report with a graphic map depicting the location of identified burrows.

The project site and adjacent properties do not appear to contain any habitat suitable for scrub jays. We expect to confirm this during the field investigation. If suitable scrub jay habitat is identified, a change order will be developed to address the need for a scrub jay survey and to obtain a USFWS permit necessary to facilitate the project.

The project site is not of a size or landscape position that lends itself to be considered critical habitat for indigo snakes. The Withlacoochee State Forest, located east of the project site, is likely considered suitable habitat for indigo snakes. The site investigation is unlikely to reveal the presence of indigo snakes but also cannot confirm their absence. We propose to follow USFWS standard guidance for indigo snakes which includes notification to USFWS, signs, and information regarding indigo snakes to be posted during construction.

TASK 2. LEVEL 1 CULTURAL RESOURCES ASSESSMENT SURVEY

During our preliminary investigation using USGS maps we identified one (1) structure that is located on or near the project vicinity on or after the 1890s and up to the 1950s. This preliminary finding is not in itself significant, other than it will require an additional field investigation to determine a more precise location and document the nature of the former structure. SWCA shall coordinate a Level 1 Cultural Resources Assessment Survey (CRAS) of the proposed Citrus County Animal Control Facility in Citrus County, Florida.

The cost for this task includes submittal and coordination of the field investigation with the State Historic Preservation Office (SHPO) and the Seminole THPO.

Attachment: Agreement (20266 : RFQ 21-119 Design Services for a New Citrus County Animal Shelter Facility; TOCOI Engineering, LLC)

The cost for this task does not include Level 2 or Level 3 archaeological investigations.

TASK 3. ASTM PHASE I ENVIRONMENTAL SITE ASSESMENT

SWCA shall provide a Phase I ESA standard report in accordance with ASTM Standard E1527-21. Typically, a Phase I ESA report will be completed and delivered within approximately 15 business days. Phase I ESA reports can be expedited for an additional fee. The cost for this report will include the following: review of previous ESAs and title report (if available); records review (Environmental Data Resources Radius Map Report); Vapor Encroachment Evaluation report; readily available historic research, maps, and figures; interviews with regulatory officials and personnel associated with the subject and adjoining properties; one (1) site visit; evaluation of information; and an electronic PDF copy of the report.

Typically, a Phase I ESA does not include sampling or testing of air, soil, groundwater, surface water, or building materials. These activities would be carried out in a Phase II ESA, if necessary.

TASK 4. MEETINGS

SWCA expects to attend various client, owner, regulatory, or other meetings necessary to facilitate this project. Considering the current situation with the COVID-19 pandemic, SWCA expects travel and face-to-face meetings to remain restricted. We included a budget for no more than eight (8) meetings by teleconference via a method acceptable to the client and/or owner.

ESTIMATED COST

SWCA proposes to invoice our services monthly on a lump sum basis. Table 1 summarizes the estimated cost of these services, per task.

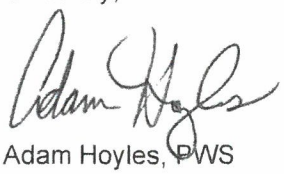
Table 1. Cost Estimate.

TASK	ESTIMATED COST
Task 1. Wetland delineation and preliminary listed species investigation	$6,229
Task 2. Level 1 Cultural Resources Assessment	$11,857
Task 3. ASTM Phase I Environmental Site Assessment	$3,261
Task 4. Meetings (up to 8 by teleconference)	$1,430
TOTAL	$22,777

Attachment: Agreement (20266 : RFQ 21-119 Design Services for a New Citrus County Animal Shelter Facility; TOCOI Engineering, LLC)

Thank you for providing us with the opportunity to work with you. We are excited to assist Tocoi Engineering, Inc. with this important project. Please contact me at (904) 859-7263 or adam.hoyles@swca.com if you have any questions regarding this proposal.

Sincerely,



Adam Hoyles, PWS
Senior Project Manager

Attachment: Agreement (20266 : RFQ 21-119 Design Services for a New Citrus County Animal Shelter Facility; TOCOI Engineering, LLC)

SWCA | Citrus County Animal Services Shelter

Services Agreement

This Services Agreement ("this Agreement") is entered into as the date set forth below by SWCA Incorporated, an AZ corporation dba SWCA Environmental Consultants ("SWCA" or "Consultant"), and the client identified below ("Client"). References to this "Agreement" mean the terms set forth below and the proposal to which this Agreement relates ("the Proposal") as further described below.

1. Services. Pursuant and subject to the terms of this Agreement, SWCA shall provide those services that SWCA agrees in writing to provide under this Agreement as described in the Proposal ("the Services"). Any reports and similar materials that SWCA is to deliver to Client as part of the Services are referred to as "Deliverables". References in this Agreement to the "Services" include any Deliverables related to those Services. SWCA may use subconsultants and other subcontractors as may be reasonably necessary or appropriate to perform the Services. The terms subconsultants and subcontractors are used interchangeably. Client agrees to cooperate with SWCA as reasonably requested or required for the performance of the Services, including promptly providing relevant information, directions and approvals needed to perform the Services. References to the "project" mean the project to which the Services relate.

2. Work Schedule. SWCA will use reasonable efforts to start work by any mutually agreeable proposed start date and will use reasonable efforts to complete the Services by any mutually agreeable proposed completion date. Any proposed start date or completion date is a good faith estimate. SWCA is not responsible for any delays caused by circumstances beyond SWCA's reasonable control.

3. Additional Services. Any services provided by SWCA outside the scope of the Services constitute "Additional Services" and such Additional Services shall constitute Services under this Agreement, unless such Additional Services are subject to a separate agreement. Any Additional Services provided by SWCA with Client's approval constitute "Approved Additional Services". Except as otherwise mutually agreed in writing, SWCA shall be compensated for Approved Additional Services on a time and materials basis at SWCA's then-current hourly rates, with expense reimbursement per SWCA's then-current expense reimbursement terms, and such additional compensation shall not count toward any fixed fee or not-to-exceed amount.

4. Standard of Service. SWCA shall perform the Services in accordance with the applicable level of care generally observed by similar companies providing the same services under similar circumstances ("Standard of Service"). SWCA agrees to perform in accordance with the Standard of Service but that obligation shall not be construed to imply any warranty or guarantee of any particular results. SWCA's obligations regarding the Services are subject to the terms of this Agreement and conditioned on SWCA's receipt of all amounts due with respect to the Services at issue. In no event will SWCA be responsible for any partially completed Services (e.g., Services which are partially completed due to Client's breach) or have any responsibility for any other circumstances beyond SWCA's reasonable control. SWCA will perform the services for the benefit of Client (and/or for the benefit of governing agencies where required by applicable laws) and no other party is entitled to rely on the Services, including any report, assessment or conclusions arising from the Services, nor may any obligations of SWCA be assigned or otherwise transferred without SWCA's express written consent.

5. Project Information; Confidentiality. Subject to the terms of this Agreement, SWCA is responsible for the accuracy of information prepared by SWCA as part of the Services as necessary for SWCA to conform to the Standard of Service set forth in Section 4 above. SWCA is not responsible for the accuracy of information not prepared by SWCA (e.g., information in materials provided by Client, government records, third-party reports and maps), whether such inaccuracy is due to incompleteness or otherwise, except to the extent SWCA expressly agrees in the Proposal to be responsible for verifying the accuracy of that information. Each party shall use reasonable efforts to maintain the confidentiality of any non-public information owned by or relating to the other party.

6. General Payment and Expense Terms. Except as may be agreed by SWCA in writing, payment to SWCA shall not be withheld by reason of Client not receiving funds from a third-party. Client's rights to use Deliverables are conditioned on Client's payment of all amounts due to SWCA. SWCA may condition delivery of Deliverables on payment for work relating to such Deliverables along with payment of any past due amounts owing to SWCA. Except where a fixed fee is mutually agreed on in writing, any fee quotes are non-binding estimates. Unless otherwise mutually agreed in writing, a not-to-exceed amount means that Client will not incur fees in excess of that amount without Client authorization but is not a guarantee that the Services will be completed for that amount. If SWCA agrees to a fixed fee or a not-to-exceed amount based on information which proves to be inaccurate and, as a result, the assumptions relied on by SWCA for the originally agreed on fee limit are materially affected, the parties shall negotiate diligently and in good faith to determine reasonable adjustments in pricing and related terms. Amounts billable for reimbursable expenses are separate from any estimated or quoted fees.

Attachment: Agreement (20266 : RFQ 21-119 Design Services for a New Citrus County Animal Shelter Facility; TOCOI Engineering, LLC)

7. Taxes. Unless otherwise mutually agreed in writing, any sales taxes, gross receipts taxes or similar taxes imposed by governing authorities with respect to the Services provided to Client will be Client's responsibility and, unless paid directly by Client, will be invoiced to Client.

8. Late Payment. In the event Client fails to pay any amounts to SWCA when due, SWCA shall have the right to stop work subject to giving Client written notice of the non-payment and the intention to stop work. In the event Client fails to pay any amounts to SWCA when due and does not cure such failure within three (3) business days from SWCA giving written notice of non-payment, SWCA's remedies shall include the right to: (i) suspend performance of the Services and withhold Deliverables until SWCA receives all overdue amounts and reasonable assurances of future payment; (ii) terminate this Agreement by providing written notice of termination to Client; and/or (iii) exercise other rights and remedies available under this Agreement or applicable laws. Client shall reimburse SWCA for all reasonable attorneys' fees, court costs and other expenses incurred by SWCA (including any amounts payable to a collection agent) in connection with efforts to collect overdue amounts (including efforts to collect such attorneys' fees, court costs and other expenses). Overdue amounts bear interest at the rate of 1.5% per month until paid and are subject to a monthly late-payment service charge equal to the greater of $200 or 1% of the overdue balance.

9. Term of Agreement. Unless terminated earlier per the terms of this Agreement, this Agreement will remain in effect until the Services are completed, at which time this Agreement will automatically terminate. Upon termination, all provisions of this Agreement that expressly or by their nature continue in effect shall survive termination (e.g., payment terms, confidentiality provisions, indemnification provisions, liability/remedies limitations, and general terms).

10. Termination. If a party breaches this Agreement and does not cure such breach within five (5) business days of receipt of a written notice from the other party describing the breach, the other party may terminate this Agreement for cause. Either party may terminate this Agreement without cause by giving 30 days advance written notice of termination. These provisions do not limit available rights in the event of late payment as described in Section 8 above.

11. Payment Upon Termination. If this Agreement terminates under any circumstances, SWCA's payment rights shall include the following: If the Services are priced on a fixed-fee basis, SWCA shall be entitled to payment of all amounts due and unpaid based on the percentage of work completed prior to the effective time of termination as reasonably estimated and invoiced by SWCA. If the Services are priced on a time and materials basis, SWCA shall be entitled to payment of all amounts due and unpaid based on the number of hours worked prior to the effective time of termination. SWCA shall also be entitled to reimbursement of expenses that are reimbursable under the terms of this Agreement.

12. Governing Law; Interpretation. This Agreement and any claims arising out of, or relating to the subject matter of, this Agreement shall be governed by the laws of the jurisdiction where the project is predominantly located. The terms of this Agreement constitute the written expression of the mutual agreement of the parties and shall be construed neutrally and not for or against either party.

13. Insurance. The parties will maintain reasonable insurance coverage and will provide appropriate information regarding its insurance coverage as may be requested by the other party.

14. Indemnification. Each party shall indemnify the other party against any losses, including reasonable attorneys fees, to the extent incurred as a result of the indemnifying party's breach of this Agreement or as a result of any negligent or otherwise wrongful acts or omissions attributable to the indemnifying party. These indemnification terms are intended to provide indemnification of actual out-of-pocket losses and do not obligate or entitle the indemnifying party to assume the defense of any claims against the other party. A party seeking indemnification under these terms shall be entitled to indemnification only to the extent the party exerted reasonable efforts to defend against the claims and limit the party's losses as a result of those claims. These indemnification rights and obligations do not preclude any indemnification rights and obligations otherwise available under applicable laws. However, in no event shall any indemnification rights and obligations be construed to impair any limitations of liability/remedies provided under this Agreement or otherwise impose any liability that a party is not intended to be responsible for under the terms of this Agreement.

15. Consequential Damages Waiver. Neither party shall be liable for any consequential damages relating to activities arising out of this Agreement. Consequential damages include damages resulting from the special circumstances of a party or that are indirect, remote or speculative, and damages resulting from delays, loss of use, financing charges and similar circumstances. In no event shall SWCA have any liability for any adverse consequences that result from following the directions of Client, relying on information provided by Client, or Client's failure to follow SWCA's recommendations.

Attachment: Agreement (20266 : RFQ 21-119 Design Services for a New Citrus County Animal Shelter Facility; TOCOI Engineering, LLC)

ATTACHMENT "E"
TERRACON SCOPE AND FEE

January 21, 2022

MLM-Martin Architects, Inc
668 N. Orlando Avenue, Suite 107
Orlando, FL 32751

Attn: Mr. Miguel L. Martin, AIA
P: 407-897-6764
E: mmartin@mlm-martin.com

Re: Proposal for Geotechnical Engineering Services
Citrus County Animal Control Services
3062 W. Woodland Ridge Drive
Lecanto, Citrus County, Florida
Terracon Proposal No. PH4225011

Dear Mr. Martin:

We appreciate the opportunity to submit this proposal to MLM-Martin Architects, Inc (MLM) to provide Geotechnical Engineering services for the above referenced project. The following are exhibits for this proposal.

Exhibit A	Project Understanding
Exhibit B	Scope of Services
Exhibit C	Compensation and Project Schedule
Exhibit D	Site Location and Nearby Geotechnical Data

Our base fee to perform the Scope of Services described in this proposal is $11,981.07. See Exhibit C for more details of our fees and consideration of additional services.

Sincerely,
Terracon Consultants, Inc.

Stephen C. Knauss, P.E., D.GE
Senior Engineer

Keith D Bennett, P.E.
Senior Geotechnical Engineer

Attachment: Agreement (20266 : RFQ 21-119 Design Services for a New Citrus County Animal Shelter Facility; TOCOI Engineering, LLC)

EXHIBIT A - PROJECT UNDERSTANDING

Our Scope of Services is based on our understanding of the project as described by MLM and the expected subsurface conditions as described below. We have not visited the project site to confirm the information provided. Aspects of the project, undefined or assumed, are highlighted as shown below. We request the design team verify all information prior to our initiation of field exploration activities.

Site Location and Anticipated Conditions

Item	Description
Parcel Information	The project is located at 3062 W. Woodland Ridge Drive in Lecanto, Citrus County, Florida. Latitude/Longitude (approximate) 28.8436/-82.4866 (See Exhibit D)
Existing Improvements	The site is undeveloped.
Current Ground Cover	The site is heavily vegetated.
Existing Topography (from USGS)	The elevation is approximately +40 to +50 feet NGVD.
Site Access	We expect the site, and all exploration locations, are accessible for our clearing subcontractor and truck-mounted drilling equipment.
Expected Subsurface Conditions	The near surface soils are sands overlying clayey sands. Limestone is relatively deep.

Planned Construction

Item	Description
Information Provided	Information was provided in an email from MLM.
Project Description	The project consists of an animal control shelter that could range in size from 25,500 to 33,400 square feet within an existing Citrus County facility
Proposed Structure	The project includes a single-story building with kennels for dogs, admin offices a veterinary clinic and support spaces. The building will be slab-on-grade (non-basement).
Building Construction (Assumed)	Load-bearing masonry walls Steel frame or wood frame Slab-on-grade
Finished Floor Elevation	Assumed to be within 2 feet of existing grade.

Attachment: Agreement (20266 : RFQ 21-119 Design Services for a New Citrus County Animal Shelter Facility; TOCOI Engineering, LLC)

Item	Description
Maximum Loads (assumed)	▪ Columns: 50 kips ▪ Walls: 4 kips per linear foot (klf) ▪ Slabs: 125 pounds per square foot (psf)
Grading	Grading is anticipated to be 2 feet or less.
Below-Grade Structures	None are anticipated.
Free-Standing Retaining Walls	None are anticipated.
Pavements	We assume both rigid (concrete) and flexible (asphalt) pavement sections should be considered. Please confirm this assumption. Anticipated traffic is as follows: ▪ Autos/light trucks: 50 vehicles per day ▪ Light delivery and trash collection vehicles: 20 vehicles per week ▪ Tractor-trailer trucks: <4 vehicles per week The pavement design period is 20 years.
Estimated Start of Construction	2022 or 2023

Attachment: Agreement (20266 : RFQ 21-119 Design Services for a New Citrus County Animal Shelter Facility; TOCOI Engineering, LLC)

EXHIBIT B - SCOPE OF SERVICES

Our proposed Scope of Services consists of field clearing and exploration, laboratory testing, and engineering/project delivery. These services are described in the following sections.

Field Exploration

MLM prescribed the following boring locations and depths:

Number of Borings	Planned Boring Depth (feet) [1]	Planned Location
5	20	Planned building area
2	20	Planned stormwater management area
4	6	Planned parking/driveway area

1. Below ground surface.

Boring Layout and Elevations: We will use handheld GPS equipment to locate borings with an estimated horizontal accuracy of ±10 feet. Field measurements from existing site features or other suveyor-provided measurements may be utilized. If available, approximate elevations will be obtained by interpolation from a site specific, surveyed topographic map.

Subsurface Exploration Procedures: We will advance soil borings with a track or truck-mounted drill rig using mud rotary drilling. Five samples will be obtained in the upper 10 feet of each boring and at intervals of 5 feet thereafter. Soil sampling will be performed using split-barrel sampling procedures. The split-barrel samplers are driven in accordance with the standard penetration test (SPT). The samples will be placed in appropriate containers, taken to our soil laboratory for testing, and visually classified by a Geotechnical Engineer. In addition, we will observe and record groundwater levels during drilling and sampling.

The hand auger boring procedure consists of manually turning a 3-inch diameter, 6-inch long sampler into the soil until it is full. The sampler is then retrieved and the soils in the sampler visually examined and classified. This procedure is repeated until the desired termination depth is achieved. Samples of representative strata are obtained for further visual examination and classification in our laboratory. Groundwater levels will be measured in the boreholes at the time of our field exploration to evaluate the depth to groundwater. These borings will then be backfilled with soil cuttings upon completion.

Our exploration team will prepare field boring logs as part of standard drilling operations including sampling depths, penetration distances, and other relevant sampling information. Field logs include visual classifications of materials encountered during drilling, and our interpretation of subsurface

Attachment: Agreement (20266 : RFQ 21-119 Design Services for a New Citrus County Animal Shelter Facility; TOCOI Engineering, LLC)

conditions between samples. Final boring logs, prepared from field logs, represent the Geotechnical Engineer's interpretation, and include modifications based on observations and laboratory tests.

Property Disturbance: We will backfill borings with bentonite chips upon completion. . Our services do not include repair of the site beyond backfilling our boreholes, and cold patching existing pavements. Excess cuttings and drill fluids will be dispersed in the general vicinity of the borehole. Because backfill material often settles below the surface after a period, we recommend boreholes to be periodically checked and backfilled, if necessary.

Safety

Terracon is not aware of environmental concerns at this project site that would create health or safety hazards associated with our exploration program; thus, our Scope considers standard OSHA Level D Personal Protection Equipment (PPE) appropriate. Our Scope of Services does not include environmental site assessment services, but identification of unusual or unnatural materials encountered while drilling will be noted on our logs and discussed in our report.

Exploration efforts require borings (and possibly excavations) into the subsurface, therefore Terracon will comply with local regulations to request a utility location service through SSOCOF. We will consult with the owner/client regarding potential utilities, or other unmarked underground hazards. Based upon the results of this consultation, we will consider the need for alternative subsurface exploration methods, as the safety of our field crew is a priority.

Private utilities should be marked by the owner/client prior to commencement of field exploration. Terracon will not be responsible for damage to private utilities not disclosed to us. If the owner/client is unable to accurately locate private utilities, Terracon can assist the owner/client by coordinating or subcontracting with a private utility locating service for clearance of the boring locations from utilities. Fees associated with the additional services are not included in our current Scope of Services and are noted as an additional service. The detection of underground utilities is dependent upon the composition and construction of the utility line; some utilities are comprised of non-electrically conductive materials and may not be readily detected. The use of a private utility locate service would not relieve the owner of their responsibilities in identifying private underground utilities.

Site Access: Terracon must be granted access to the site by the property owner. By acceptance of this proposal, without information to the contrary, we consider this as authorization to access the property for conducting field exploration in accordance with the Scope of Services.

We understand that the site is relatively heavily vegetated, and we anticipate that clearing of access paths to the planned boring locations approximately 10 to 15 feet in width will be necessary. The paths will tentatively be cleared using a skid-steer equipped with a 'hydro-ax' (implement or similar). Based on our experience, this method of clearing leaves mulch paths on

Attachment: Agreement (20266 : RFQ 21-119 Design Services for a New Citrus County Animal Shelter Facility; TOCOI Engineering, LLC)

the site in lieu of cut brush and felled timber and easily eroded uncovered soil paths, which is typically much more acceptable to property owners. .

Laboratory Testing

The project engineer will review field data and assign laboratory tests to understand the engineering properties of various soil and limestone strata. Exact types and number of tests cannot be defined until completion of field work. The anticipated laboratory testing may include the following:

- Water content
- -200 (Fines Content)
- Atterberg limits
- Grain size analysis

Our laboratory testing program includes review of soil samples by an engineer. Based on the material's texture and plasticity, we will describe and classify soil samples in accordance with the Unified Soil Classification System (USCS).

Engineering and Project Delivery

Results of our field and laboratory programs will be evaluated by a professional engineer. The engineer will develop a geotechnical site characterization, perform the engineering calculations necessary to evaluate foundation alternatives, and develop appropriate geotechnical engineering design criteria for earth-related phases of the project.

Your project will be delivered using our ***Client Portal*** system. Upon initiation, we provide you and your design team the necessary link and password to access the website (if not previously registered). Each project includes a calendar to track the schedule, an interactive site map, a listing of team members, access to the project documents as they are uploaded to the site, and a collaboration portal. The typical delivery process includes the following:

- Project Planning – Proposal information, schedule and anticipated exploration plan will be posted for review and verification
- Site Characterization – Findings of the site exploration
- Geotechnical Engineering – Recommendations and geotechnical engineering report

When services are complete, we upload a signed and sealed printable version of our completed geotechnical engineering report, which documents our services. Previous submittals, collaboration and the report are maintained in our system. This allows future reference and integration into subsequent aspects of our services as the project goes through final design and construction.

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The geotechnical engineering report will provide the following:

- Boring logs with field and laboratory data
- Stratification based on visual soil (and rock) classification
- Groundwater levels observed during and after the completion of drilling
- Site Location and Exploration Plans
- Subsurface exploration procedures
- Description of subsurface conditions
- Recommended foundation options and engineering design parameters
- Estimated settlement of foundations
- Recommendations for design and construction of interior floor slabs
- Seismic site discussion
- Subgrade preparation/earthwork recommendations
- Recommended pavement options and design parameters
- Stormwater management considerations

Additional Services

In addition to the services noted above, the following are often associated with geotechnical engineering services. Fees for services noted above do not include the following:

Review of Plans and Specifications: Our geotechnical report and associated verbal and written communications will be used by others in the design team to develop plans and specifications for construction. Review of project plans and specifications is a vital part of our geotechnical engineering services. This consists of review of project plans and specifications related to site preparation, foundation, and pavement construction. Our review will include a written statement conveying our opinions relating to the plans and specifications' consistency with our geotechnical engineering recommendations.

Observation and Testing of Pertinent Construction Materials: Development of our geotechnical engineering recommendations and report relies on an interpretation of soil conditions. This is based on widely spaced exploration locations, and assuming construction methods will be performed in a manner sufficient to meet our expectations and is consistent with recommendations made at the time the geotechnical engineering report is issued. We should be retained to conduct construction observations, and perform/document associated materials testing, for site preparation, foundation, and pavement construction. This allows a more comprehensive understanding of subsurface conditions and necessary documentation of construction, to confirm and/or modify (when necessary) the assumptions and recommendations made by our engineers.

Attachment: Agreement (20266 : RFQ 21-119 Design Services for a New Citrus County Animal Shelter Facility; TOCOI Engineering, LLC)

EXHIBIT C - COMPENSATION AND PROJECT SCHEDULE

Compensation

Based upon our understanding of the site, the project as summarized in Exhibit A, and our planned Scope of Services outlined in Exhibit B, our base fee is shown in the following table:

Task	Lump Sum Fee
Subsurface Exploration with Clearing, Laboratory Testing, Geotechnical Consulting & Reporting	$11,981.07

Additional services not part of the base fee include the following:

Additional Services (see Exhibit B)	Lump Sum Fee	Initial for Authorization
Private Utility Locate Service [1]	$950	
Plans and Specifications Review	$800	
Construction Materials Testing Services	TBD	

1. If the owner/client is unable to accurately locate private utilities, we can subcontract a private utility locating firm and/or utilize geophysical equipment, if necessary. The detection of underground utilities is dependent upon the composition and construction of utility lines. Some utilities are comprised of non-electrically conductive materials and may not be readily detected. The use of a private locate service does not relieve the owner of their responsibilities in identifying private underground utilities.

Our Scope of Services does not include services associated with, wet ground conditions, or repair of/damage to existing landscape. If such services are desired by the owner/client, we should be notified so we can adjust our Scope of Services

Unless instructed otherwise, we will submit our invoice(s) to the address shown at the beginning of this proposal. If conditions are encountered that require Scope of Services revisions and/or result in higher fees, we will contact you for approval, prior to initiating services. A supplemental proposal stating the modified Scope of Services as well as its effect on our fee will be prepared. We will not proceed without your authorization.

Project Schedule

We developed a schedule to complete the Scope of Services based upon our existing availability and understanding of your project schedule. However, this does not account for delays in field exploration beyond our control, such as weather conditions, permit delays, or lack of permission to access the boring locations. In the event the schedule provided is inconsistent with your needs, please contact us so we may consider alternatives.

Attachment: Agreement (20266 : RFQ 21-119 Design Services for a New Citrus County Animal Shelter Facility; TOCOI Engineering, LLC)

GeoReport® Delivery	Posting Date from Receipt of Signed Agreement [1, 2, 3]
Project Planning	4 business days
Site Characterization	15 business days
Geotechnical Engineering	25 business days

1. Upon receipt of your notice to proceed we will activate the schedule component of our *Client Portal* website with specific, anticipated calendar days for the three delivery points noted above as well as other pertinent events such as field exploration crews on-site, etc.
2. We will maintain a current calendar of activities within our *Client Portal* website. In the event of a need to modify the schedule, the schedule will be updated to maintain a current awareness of our plans for delivery.
3. All activities will be conducted concurrently.

Attachment: Agreement (20266 : RFQ 21-119 Design Services for a New Citrus County Animal Shelter Facility; TOCOI Engineering, LLC)

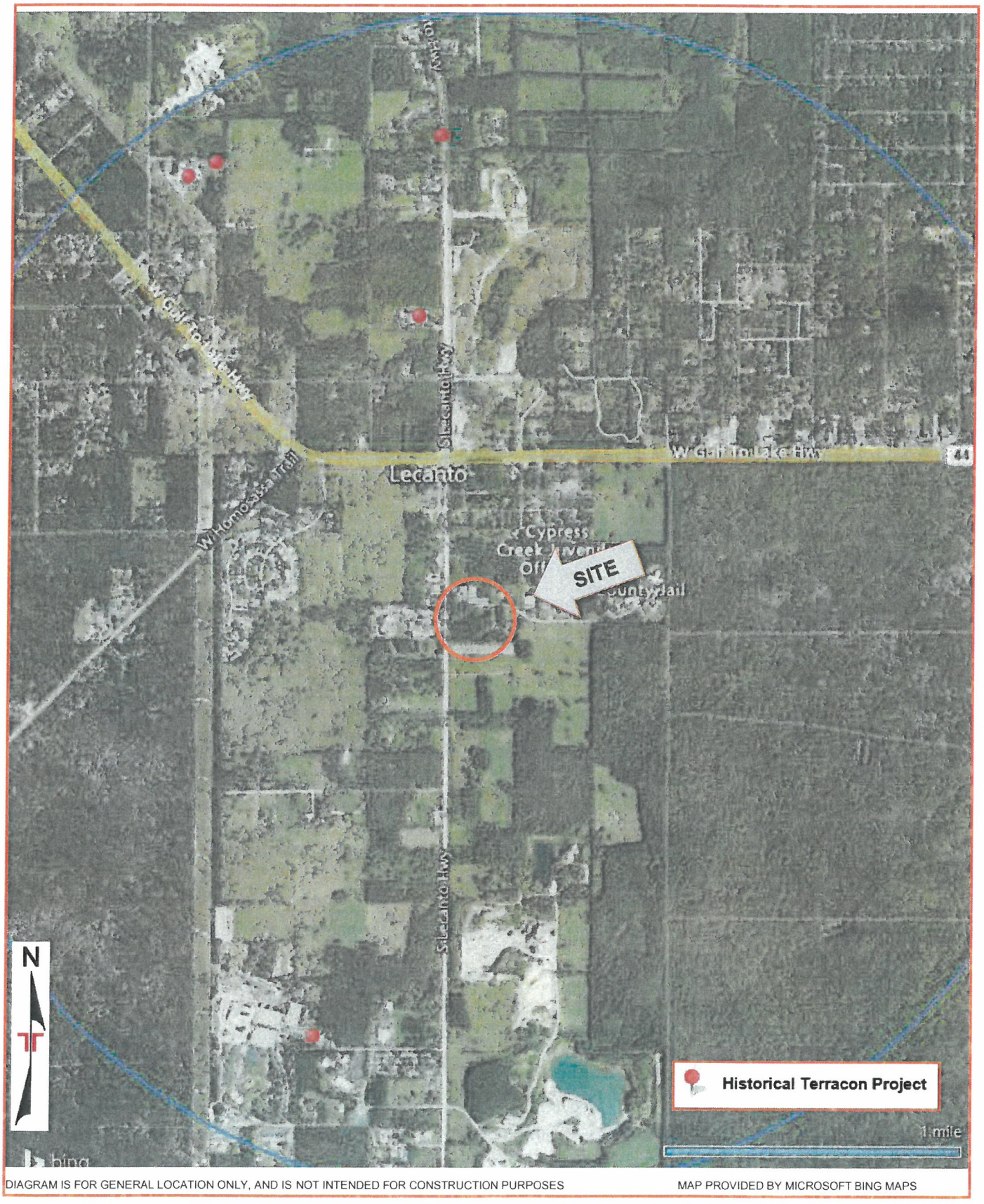

DIAGRAM IS FOR GENERAL LOCATION ONLY, AND IS NOT INTENDED FOR CONSTRUCTION PURPOSES

MAP PROVIDED BY MICROSOFT BING MAPS

Attachment: Agreement (20266 : RFQ 21-119 Design Services for a New Citrus County Animal Shelter Facility; TOCOI Engineering, LLC)

AGENDA MEMORANDUM

FROM:	Colleen Scott, Management & Budget Director
SUBJECT:	ITB 22-035 Brentwood WWTF to Meadowcrest WWTF Diversion; Pospiech
AGENDA DATE:	**April 26, 2022**

BRIEF OVERVIEW:

On January 16, 2022, staff issued an Invitation to Bid ITB 22-035 Brentwood Wastewater Treatment Facility to Meadowcrest Wastewater Treatment Facility Diversion which staff received four (4) bids.

Staff desires to award ITB 22-035 Brentwood WWTF to Meadowcrest WWTF Diversion to Pospiech Contracting, Inc. as the lowest most responsive and responsible bidder to provide all labor, materials, equipment, tools, transportation, services and incidentals necessary to provide the County with the following project elements at a cost of $1,878,830.00.

- Approximately 2,650 Linear Feet of 12-inch PVC and HDPE Force Main
- The partial demolition of the existing surge tank lift station at the Brentwood WWTF and the construction of a new duplex Bypass Pump Station.
- The construction of a new Influent Bypass Structure with weir gate and slide gate.
- The partial demolition of the existing BW-05 Lift Station, and the construction of new pumps, electrical and controls.
- Miscellaneous piping, valves, associated piping appurtenances, connections to existing sewer systems, etc.
- Miscellaneous site work and restoration of concrete sidewalk, sodding, etc.

BUDGET IMPACT/FUNDING SOURCE:

Account No.	Account Title	Current Budget	YTD Expenditures	Encumbrances	Available Balance
9601A-56300	Improve othe	$3,439,830	$0	$0	3,439,830

CCU WWTR Conn Fees-Improve other than Bldg

RECOMMENDED ACTION:

Approve and Authorize the Chairman to execute the Agreement between Citrus County, Florida and Pospiech Contracting, Inc. to provide construction of the Brentwood Wastewater Treatment Facility to Meadowcrest Wastewater Treatment Facility Diversion.

Board of County Commissioners
DEPARTMENT OF WATER RESOURCES
UTILITY PLANNING & ENGINEERING
3600 W. Sovereign Path, Suite 291
Lecanto, Florida 34461-7788
Telephone: (352) 527-7646 Fax: (352) 527-7644
Citrus Springs/Dunnellon/Inglis/Yankeetown area - Toll Free (352) 489-2120
TTY Telephone: (352) 527-5312
www.citrusbocc.com

MEMORANDUM

To: Linda Morse, Purchasing Manager, Management and Budget

Through: Christina Malmberg, P.E., Utility Planning and Engineering Director

Christina Malmberg Digitally signed by Christina Malmberg DN: C=US, E=christina.malmberg@citrusbocc.co CN=Christina Malmberg Date: 2022.03.07 11:09:31-05'00'

From: Leonard Brown, Water Resources Project Manager

Date: March 7, 2022

Leonard Brown Digitally signed by Leonard Brown DN: C=US, E=leonard.brown@citrusbocc.com, O=Citrus County Water Resources Planning and Engineering, OU=Project Manager, CN=Leonard Brown Date: 2022.03.07 11:03:28-05'00'

Re: **ITB #22-035, Brentwood WWTF to Meadowcrest WTF Diversion Project U2019-06**

Citrus County Water Resources staff has reviewed bids received in response to ITB#22-035 Brentwood WWTF to Meadowcrest WTF Diversion Project U2019-06. Based on our review, we recommend the award to this project to the lowest bidder, Pospiech Contracting Inc. The total amount of the bid received was in the amount of $1,878,830.00.

As always, your assistance is greatly appreciated.

Attachment: 4-26-22 ITB 22-035 Agenda Docs (20226 : ITB 22-035 Brentwood WWTF to Meadowcrest WWTF Diversion; Pospiech)

STROUD
Engineering Consultants

March 7, 2022

Ms. Christina Malmberg, P.E., MBA
Utility Planning & Engineering, Director
Citrus County Water Resources Department
3600 W. Sovereign Path, Suite 291
Lecanto, FL 34461

RE: Bid Recommendation – Bid #22-035 Brentwood WWTF to Meadowcrest WWTF Diversion

Ms. Malmberg:

On February 23, 2022 at 2:00 PM local time, bid proposals were opened for the above referenced project. The bid tabulation results containing the bidders' names and the bid prices are attached to this recommendation letter.

Based on the information provided by the County's Purchasing Department, a total of four (4) bids were submitted by the stipulated deadline. We have evaluated the unit prices and base bid totals from each of the bid proposals and found no major errors or omissions that would affect the bid ranking. The distribution of the bids, between highest and lowest, is relatively uniform which we believe is indicative of a good overall understanding of the project by the bidders.

It is our understanding that Citrus County intends to award the contract to the bidder with the lowest total base bid. The lowest total base bid of $1,878,830.00, submitted by **Pospiech Contracting, Inc.** appears to be a reasonable price for this project's scope of work. The County has worked with this company before and has had a positive experience with their work quality through previous projects. I have discussed the bid with **Pospiech Contracting, Inc.** and have been assured that they understand the bid documents and are comfortable with their bid amount and the work that is expected by the County.

Therefore, I am confident that **Pospiech Contracting, Inc.** is qualified and capable of performing all of the work described in the bid documents and recommend that the Citrus County award this project to them in the amount of one million eight hundred seventy eight thousand eight hundred thirty dollars ($1,878,830.00).

Sincerely,

Brent A. Heath, P.E.
Senior Engineer

Attachment: 4-26-22 ITB 22-035 Agenda Docs (20226 : ITB 22-035 Brentwood WWTF to Meadowcrest WWTF Diversion; Pospiech)

ITB 22-035 Brentwood WWTF to Meadowcrest WWTF Diversion

Bid Tabulation

Company				Constantine Constructors, LLC		Pospiech Contracting, Inc.		TLC Diversified, Inc.		US Water Services Corporation	
Bid Item No.	Description	EST. QTY.	UNIT	Total (Lump Sum)		Total (Lump Sum)		Total (Lump Sum)		Total (Lump Sum)	
1	Mobilization/Demobilization		LS	$73,655.00		$90,000.00		$135,000.00		$51,942.00	
2	Construction Survey & Layout		LS	$34,945.00		$9,800.00		$28,300.00		$32,595.00	
3	Maintenance of Traffic		LS	$13,440.00		$5,800.00		$20,200.00		$14,325.00	
4	Environmental Protection		LS	$7,392.00		$7,200.00		$15,600.00		$6,855.00	
Bid Item No.	Description	EST. QTY.	UNIT	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
5	12-inch Dia Piping	1800	LF	$115.00	$207,000.00	$90.00	$162,000.00	$177.00	$318,600.00	$83.96	$151,128.00
6	12-inch Dia Piping	860	LF	$88.00	$75,680.00	$135.00	$116,100.00	$139.00	$119,540.00	$125.30	$107,758.00
7	*F&I D.I. Fittings (C153)*										
	12"X12" Tee	1	EA	$1,476.00	$1,476.00	$2,160.00	$2,160.00	$2,500.00	$2,500.00	$3,322.00	$3,322.00
	12" 45 deg. Bend	5	EA	$864.00	$4,320.00	$1,785.00	$8,925.00	$1,800.00	$9,000.00	$2,495.00	$12,475.00
	12" 11.25 deg. Bend	1	EA	$991.00	$991.00	$1,860.00	$1,860.00	$1,700.00	$1,700.00	$2,657.00	$2,657.00
	12" sleeve	6	EA	$1,082.00	$6,492.00	$2,900.00	$17,400.00	$1,900.00	$11,400.00	$2,430.00	$14,580.00
	12" Plug	1	EA	$7,299.00	$7,299.00	$1,780.00	$1,780.00	$1,200.00	$1,200.00	$2,295.00	$2,295.00
	12"X12" Wye	3	EA	$2,419.00	$7,257.00	$3,380.00	$10,140.00	$4,600.00	$13,800.00	$4,415.00	$13,245.00
	12"X10" Reducer	2	EA	$1,337.00	$2,674.00	$1,550.00	$3,100.00	$2,200.00	$4,400.00	$2,530.00	$5,060.00
	10" Sleeve	1	EA	$2,407.00	$2,407.00	$1,340.00	$1,340.00	$1,500.00	$1,500.00	$2,460.00	$2,460.00
8	*F & I Gate Valves*										
	12-inch Dia.	7	EA	$3,126.00	$21,882.00	$4,360.00	$30,520.00	$3,900.00	$27,300.00	$3,932.00	$27,524.00
	10-inch Dia.	1	EA	$9,346.00	$9,346.00	$3,700.00	$3,700.00	$6,100.00	$6,100.00	$3,461.00	$3,461.00
9	*F & I Joint restraints*										
	12 inch Dia.	40	EA	$245.00	$9,800.00	$370.00	$14,800.00	$504.00	$20,160.00	$853.90	$34,156.00
	10-inch Dia.	6	EA	$223.00	$1,338.00	$340.00	$2,040.00	$2,900.00	$17,400.00	$694.00	$4,164.00
10	*F & I Force Main Connection'*										
	F&I 12" Connection	1	EA	$2,607.00	$2,607.00	$7,275.00	$7,275.00	$2,000.00	$2,000.00	$13,079.00	$13,079.00
	F&I 10" Connection	1	EA	$2,607.00	$2,607.00	$6,340.00	$6,340.00	$2,000.00	$2,000.00	$11,763.00	$11,763.00
11	F&I Air Release Assembly	1	EA	$7,458.00	$7,458.00	$5,000.00	$5,000.00	$8,700.00	$8,700.00	$9,197.00	$9,197.00

Attachment: 4-26-22 ITB 22-035 Agenda Docs (20226 : ITB 22-035 Brentwood WWTF to Meadowcrest WWTF Diversion; Pospiech)

PROCUREMENT AUTHORIZATION FORM

FOR PURCHASES IN EXCESS OF $ 25,000

Only complete the sections that apply and leave the rest blank. Once completed, print the form, have it signed by all those indicated below and mail to Purchasing Manager @ OMB/Purchasing. Also e-mail the form to linda.morse@citrusbocc.com **Purchasing will assign a solicitation number, which will be provided to you.**

(USE THE TAB KEY TO MOVE BETWEEN FIELDS)

NAME OF PROJECT: Brentwood WWTF to Meadowcrest WWTF Diversion U2019-06
(Two lines maximum)

DEPARTMENT / DIVISION: Water Resources/Utility Planning and Engineering

ACCOUNT NUMBER: 9601A-56300
(Four lines maximum)

BUDGET AMOUNT: $1,330,790.00

FINANCING REQUIRED: YES ☐ NO ☒

GRANT FUNDED: YES ☐ NO ☒

DESCRIPTION OF COMMODITY / SERVICE / PROJECT AND JUSTIFICATION FOR EXPENDITURE:

Citrus County, Florida ("County") invites interested parties to submit a Bid to provide all labor, materials, equipment, tools, transportation, services and incidentals necessary to provide the County with the following project elements:

- Approximately 2,650 Linear feet of 12-inch PVC and HDPE force main including miscellaneous piping, valves, associated piping appurtenances, connection to existing sewer, site work, and restoration of concrete sidewalks and sodding, etc.
- Partial demolition of the existing surge tank lift station and the construction of a new duplex bypass pump station.
- Construction of a new influent bypass structure with weir gate and slide gate.
- Partial demolition of the existing BW#5 lift station and the construction and installation of new pumps, electrical service and controls.

REQUESTOR Leonard Brown **DATE** _____

DIVISION DIRECTOR Christina Malmberg **DATE** _____

DEPARTMENT DIRECTOR Ken Cheek Digitally signed by Ken Cheek Date: 2021.12.01 17:05:30 -05'00' **DATE** _____

MANAGEMENT & BUDGET DIRECTOR CAscott **DATE** 12·07·2021

Revised 03/14/2017

Citrus County, Florida

RSVS $ 2.6m

Attachment: 4-26-22 ITB 22-035 Agenda Docs (20226 : ITB 22-035 Brentwood WWTF to Meadowcrest WWTF Diversion; Pospiech)

PROCUREMENT AUTHORIZATION FORM

FOR PURCHASES IN EXCESS OF $ 25,000

DESCRIPTION OF COMMODITY OR SCOPE OF SERVICES

Please provide detailed information about the commodity or service you are procuring.

Citrus County, Florida ("County") invites interested parties to submit a Bid to provide all labor, materials, equipment, tools, transportation, services and incidentals necessary to provide the County with the following project elements:

- Approximately 2,650 Linear feet of 12-inch PVC and HDPE force main including miscellaneous piping, valves, associated piping appurtenances, connection to existing sewer, site work, and restoration of concrete sidewalks and sodding, etc.
- Partial demolition of the existing surge tank lift station and the construction of a new duplex bypass pump station.
- Construction of a new influent bypass structure with weir gate and slide gate.
- Partial demolition of the existing BW#5 lift station and the construction and installation of new pumps, electrical service and controls.

Attachment: 4-26-22 ITB 22-035 Agenda Docs (20226 : ITB 22-035 Brentwood WWTF to Meadowcrest WWTF Diversion; Pospiech)

ITB 22-035 Brentwood WWTF to Meadowcrest WWTF Diversion

Bid Tabulation

Company				Constantine Constructors, LLC		Pospiech Contracting, Inc.		TLC Diversified, Inc.		US Water Services Corporation	
Bid Item No.	Description	EST. QTY.	UNIT	Total (Lump Sum)		Total (Lump Sum)		Total (Lump Sum)		Total (Lump Sum)	
12	F&I Yard Piping		LS	$90,509.00		$105,000.00		$120,000.00		$66,299.00	
13	F&I Influent Bypass Structure		LS	$155,136.00		$102,300.00		$122,500.00		$74,038.00	
14	Demolish Ex. Surge Tank Lift Station		LS	$23,350.00		$2,600.00		$3,300.00		$21,201.00	
15	F&I Bypass Pumping - Lift Station		LS	$32,961.00		$22,400.00		$42,800.00		$131,379.00	
16	F&I Brentwood WWTF Bypass Pump Station		LS	$1,161,636.00		$745,000.00		$1,112,250.00		$896,982.00	
17	Demolish Ex. BW-05 Lift Station		LS	$53,708.00		$3,300.00		$3,300.00		$9,140.00	
18	F&I Bypass Pumping – BW-05 Lift Station		LS	$38,860.00		$25,100.00		$33,700.00		$9,131.00	
19	F&I BW-05 Lift Station		LS	$390,230.00		$240,000.00		$390,000.00		$346,548.00	
Bid Item No.	Description	EST. QTY.	UNIT	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
20	F&I Bahia Sod	1300	SY	$11.00	$14,300.00	$4.00	$5,200.00	$3.00	$3,900.00	$27.85	$36,205.00
21	Remove & Replace Concrete Sidewalk	100	SF	$16.00	$1,600.00	$13.00	$1,300.00	$50.00	$5,000.00	$46.10	$4,610.00
22	Remove & Dispose Solid Rock along Pipe	50	CY	$134.00	$6,700.00	$175.00	$8,750.00	$227.00	$11,350.00	$171.10	$8,555.00
23	Remove & Replace Unsuitable Trench	50	CY	$81.00	$4,050.00	$31.00	$1,550.00	$150.00	$7,500.00	$79.00	$3,950.00
24	Remove & Replace Unsuitable Trench	50	CY	$54.00	$2,700.00	$31.00	$1,550.00	$150.00	$7,500.00	$65.90	$3,295.00
Bid Item No.	Description	EST. QTY.	UNIT	Total (Lump Sum)		Total (Lump Sum)		Total (Lump Sum)		Total (Lump Sum)	
25	Testing Allowance		LS	$7,500.00		$7,500.00		$7,500.00		$7,500.00	
26	Allowance for Extra Work Authorized by Owner (Contingency Allowance)		LS	$100,000.00		$100,000.00		$100,000.00		$100,000.00	
			Total Base Bid	$2,583,306.00		$1,878,830.00		$2,737,000.00		$2,242,874.00	
Bid Alternatives											
Bid Item No.	Description	EST. QTY.	UNIT	Total (Lump Sum)		Total (Lump Sum)		Total (Lump Sum)		Total (Lump Sum)	
16	F&I Brentwood WWTF Bypass Pump Station	LS		$ -		$ -		$ -		$ -	
	Alternate Pump Manufacturer										
19	F&I BW-05 Lift Station	LS		$ -		$ -		$ -		$ -	
	Alternate Pump Manufacturer										

Constantine Construction calculations were incorrect on the highlighted items. The correct calculations are showing.
Constantine Constructors, Total Base Bid (as submitted) of $2,582,745 was incorrect due to calculation errors
the revised amount is Shown

Attachment: 4-26-22 ITB 22-035 Agenda Docs (20226 : ITB 22-035 Brentwood WWTF to Meadowcrest WWTF Diversion; Pospiech)

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 03/14/2022

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

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

PRODUCER Comp360, LLC 170 Fitzgerald Rd Ste 2 Lakeland FL 33813	CONTACT NAME: PHONE (A/C, No, Ext): 863-646-3332 FAX (A/C, No): 863-646-3031 E-MAIL ADDRESS: info@comp360.com
INSURED POSPCON-01 Pospiech Contracting, Inc. 201 S Apopka Ave Inverness FL 34452	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : Third Coast Underwriters INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** 1597406263 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ CLAIMS-MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	☐ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	$
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DED ☐ RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N	N / A	Y	WCS7500673	9/1/2021	9/1/2022	X PER STATUTE ☐ OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ (Mandatory in NH)						E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

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

Waiver of Subrogation applies in favor of the certificate holder.
(ITB 22-035) Brentwood WWTF to Meadowcrest WWTF Diversion

A wavier of subrogation in favor of Citrus County is applicable on workers compensation

CERTIFICATE HOLDER

Citrus County, Florida a political subdivision of the state of Florida
Attn: Purchasing
3600 W. Sovereign Path, Suite 266
Lecanto FL 34461

CANCELLATION

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

AUTHORIZED REPRESENTATIVE
Fiddy H. Dicky

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Attachment: 4-26-22 ITB 22-035 Agenda Docs (20226 : ITB 22-035 Brentwood WWTF to Meadowcrest WWTF Diversion; Pospiech)

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/15/2021

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

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

PRODUCER
M.E. Wilson Company LLC
Waldorff Insurance & Bonding
45 Eglin Parkway NE Ste 202
Fort Walton Beach FL 32548

CONTACT NAME:
PHONE (A/C, No, Ext): 850-581-4925 **FAX (A/C, No):** 850-581-4930
E-MAIL ADDRESS: receptionist@waldorffinsurance.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Westfield Insurance Company	24112
INSURER B : Illinois Union Insurance Co.	27960
INSURER C : Zurich American Ins Co	16535
INSURER D : Navigators Specialty Insurance Company	42307
INSURER E :	
INSURER F :	

INSURED POSPCON-01
Pospiech Contracting, Inc.
201 S. Apopka Ave
Inverness FL 34452

COVERAGES **CERTIFICATE NUMBER:** 1277847674 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [X] PRO-JECT LOC OTHER:	Y	Y	CMM8659781	12/15/2021	12/15/2022	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 500,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY	Y	Y	CMM8659781	12/15/2021	12/15/2022	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
D	UMBRELLA LIAB [X] OCCUR X EXCESS LIAB CLAIMS-MADE DED [X] RETENTION $ 0			GA21EXCZ06ZN3IC	12/15/2021	12/15/2022	EACH OCCURRENCE AGGREGATE	$ 4,000,000 $ 4,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ $
C B	Lsd/Rntd Eqpt.; Inst. Fltr. Pollution Liability			CPP 8025006-02 CPY G7113393A 002	12/15/2021 5/21/2020	12/15/2022 5/21/2022	Limit Limit Per Occurrence	500,000 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Citrus County Board of County Commissioners, its officials, employees & volunteers are included as additional insured with respect to General Liability and Automobile Liability if required by written contract. Waiver of Subrogation applies when required by written contract in favor of the Certificate Holder as respects to General Liability and Automobile Liability.
ITB 22-035 Brentwood WWTF to Meadowcrest WWTF Diversion

CERTIFICATE HOLDER
Citrus Couty, Florida a political subdivision of the state of Florida ATTN: Purchasing, Suite 266
3600 W Soveriegn Path
Lecanto FL 34461

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

AUTHORIZED REPRESENTATIVE

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Attachment: 4-26-22 ITB 22-035 Agenda Docs (20226 : ITB 22-035 Brentwood WWTF to Meadowcrest WWTF Diversion; Pospiech)

Westfield Insurance Company

BestLink **AMB #: 002382 NAIC #: 24112 FEIN #: 346516838**

Mailing Address
P.O. Box 5001
Westfield Center, Ohio 44251-5001
United States

View additional news, reports and products for this company.

Based on AM Best's analysis, 002381 - Ohio Farmers Insurance Company is the **AMB Ultimate Parent** and identifies the topmost entity of the corporate structure. View a list of operating insurance entities in this structure.

Best's Credit Ratings

Financial Strength View Definition

Rating (Rating Category):	A (Excellent)
Affiliation Code:	p (Pooled)
Outlook (or Implication):	Stable
Action:	Affirmed
Effective Date:	January 20, 2022
Initial Rating Date:	June 30, 1930

Illinois Union Insurance Company

BestLink **AMB #: 003510 NAIC #: 27960 FEIN #: 362759195**

Mailing Address
P.O. Box 1000
Philadelphia, Pennsylvania 19106
United States

View additional news, reports and products for this company.

Based on AM Best's analysis, 058303 - Chubb Limited is the **AMB Ultimate Parent** and identifies the topmost entity of the corporate structure. View a list of operating insurance entities in this structure.

Attachment: 4-26-22 ITB 22-035 Agenda Docs (20226 : ITB 22-035 Brentwood WWTF to Meadowcrest WWTF Diversion; Pospiech)

Best's Credit Ratings

Financial Strength View Definition

Rating (Rating Category):	A++ (Superior)
Affiliation Code:	g (Group)
Outlook (or Implication):	Stable
Action:	Affirmed
Effective Date:	December 10, 2021
Initial Rating Date:	June 30, 1979

Third Coast Insurance Company

BestLink **AMB #: 011876 NAIC #: 10713 FEIN #: 364072992**

Mailing Address
P.O. Box 40790
Lansing, Michigan 48901-7990
United States

View additional news, reports and products for this company.

Based on AM Best's analysis, 060081 - Blue Cross Blue Shield of MI Mut Ins Co is the **AMB Ultimate Parent** and identifies the topmost entity of the corporate structure. View a list of operating insurance entities in this structure.

Best's Credit Ratings

Financial Strength View Definition

Rating (Rating Category):	A (Excellent)
Affiliation Code:	r (Reinsured)
Outlook (or Implication):	Stable
Action:	Affirmed
Effective Date:	November 17, 2021
Initial Rating Date:	November 07, 2017

Attachment: 4-26-22 ITB 22-035 Agenda Docs (20226 : ITB 22-035 Brentwood WWTF to Meadowcrest WWTF Diversion; Pospiech)

CONSTRUCTION AGREEMENT

Construction Agreement is entered into by the parties this _____ day of _____, 2022.

1.0 Parties:

Citrus County, Florida, a political subdivision of the State of Florida, (County).

and

Pospiech Contracting, Inc. (Contractor).

2.0 Designated Contact Person as to County:
Leonard Brown, Project Manager
Department of Water Resources Division
3600 W. Sovereign Path,
Lecanto, Florida 34461
Phone: 352-527-5402
Fax: 352-527-7644
Email: Leonard.Brown@citrusbocc.com

3.0 Designated Contact Person as to Contractor:
William Barron, Vice President
Pospiech Contracting, Inc.
201 S. Apopka Ave.
Inverness, FL 34452
Phone: 352-726-3940
Fax: 352-726-5250
Email: estimating@pospiechcontracting.com

4.0 Agent for County:
Brent Heath, Project Engineer
Stroud Engineering Consultants, Inc.
10503 Cyndee Lane
Odessa, Florida, 33556
Phone: 352-642-4412
Email: brent@stroudengineering.com

5.0 Notices: All notices between County and Contractor, as required under the Agreement, shall be by telephone, facsimile, e-mail, mail, or by personal delivery to the respective designated contact person identified above. Either designated recipient may notify the other, in writing, if someone else is designated to receive notice.

6.0 Entire Agreement: This Agreement, and its associated Documents referenced herein, together with any executed Addenda, shall constitute the entire Agreement between Contractor and County (hereinafter referred to as the "Agreement"). In resolving conflicts, errors, discrepancies, and disputes concerning the scope of Services or other rights or obligations of the parties, precedence shall be given in the following order (1) Change Orders and Field Orders (later executed Orders taking precedence over earlier dated Orders) (2) a fully executed Addendum to this Agreement (later executed Addenda taking precedence over earlier dated Addenda), (3) provisions of this Agreement, (4) provisions of the Invitation to Bid and bidding requirements, (5) provisions of Supplementary Conditions (6) provisions of the General Conditions (7) provisions of the Technical Specifications (8) provisions of the drawings (9) provision of any standard, specifications, manual, code, or instruction (whether or not specifically incorporated by reference in the Contract Documents) (10) provisions contained in any governmental regulation incorporated herein by reference and (11) provision of any Laws or Regulations applicable to the performance of the work (unless such an interpretation of the provisions of the Contract Documents would result in violation of such Law or Regulation). There are no understandings or agreements except as herein expressly stated.

7.0 Project Design: The Project has been designed by the Agent for County. The County's Agent shall assume all duties and responsibilities and have the rights and authority assigned to them in the Agreement Documents with regards to the plans and specifications, in accordance with the Contract Documents.

Attachment: 4-26-22 ITB 22-035 Agenda Docs (20226 : ITB 22-035 Brentwood WWTF to Meadowcrest WWTF Diversion; Pospiech)

8.0 Agreement Documents:
1. Exhibit "A" – Compensation for Services

9.0 Duration of Agreement and Commencement of Services: Contractor shall reach Substantial Completion within one hundred and eighty (180) calendar days after receipt of a Notice to Proceed and shall reach Final Completion within two hundred and ten (210) calendar days after start date set forth in the Notice to Proceed issued by County. Contractor will proceed with the Work at such rate of progress to insure full completion within the Contract Time. It is expressly understood and agreed, by and between Contractor and County, that the Contract Time for the completion of the Work described herein is a reasonable time, taking into consideration the average climatic and economic conditions and other factors prevailing in the locality of the Work.

10.0 Modification of Agreement: The Agreement may only be modified or amended upon mutual written agreement of County and Contractor. No oral agreements or representations shall be valid or binding upon County or Contractor. No alteration or modification of the Agreement terms, including substitution of services, shall be valid or binding against County. Contractor may not unilaterally modify the terms of the Agreement by affixing additional terms by incorporating such terms into Contractor's documents forwarded by Contractor to County for payment. County's acceptance of the Services or the processing of documentation on forms furnished by Contractor to County for approval or payment shall not constitute acceptance of the proposed modification to terms and conditions.

11.0 Services Provided by Contractor: The services to be provided by Contractor are summarized in the Technical Specifications attached to the Solicitation, ITB 22-035. If County identifies any additional Services to be provided by Contractor that are not covered under the original Agreement, such additional services shall be made a part of this Agreement by a written Addendum.

12.0 Compensation to Contractor: Compensation to be paid to Contractor for the provision of the Services agreed to herein shall be as set forth in Exhibit "A", attached to this Agreement. All work shall be performed and paid for based on actual units of work performed.

13.0 Payment of Payment Requests:

13.1 Payment Requests: Requests for payment for the provision of the Services provided under the Agreement shall be submitted no more frequently than once per month, unless stipulated differently in the Agreement. At a minimum, the payment requests shall include the Purchase Order Number, a description of the Services provided, and the amount of the payment request. All requests for payment shall be submitted in sufficient detail to demonstrate compliance with the terms of the Agreement and to allow for the proper pre-audit and post-audit thereof. Requests for payment that include travel expenses shall be in accordance with Section 112.061, Florida Statutes. County reserves the right to require any information from Contractor that County deems necessary to substantiate claims for remuneration. Upon receipt of Contractor's payment request, County will review such to ensure that it is in proper order, and that the Services covered under the payment request have been completed in accordance with this Agreement. If it is found that the payment request is not in proper order, or the Services covered under the payment request do not satisfy this Agreement, the payment request may be rejected.

13.2 Prompt Payment: : County shall make payment of a payment request in accordance with Chapter 218, Part VII of the Florida Statutes "Local Government Prompt Payment Act" from the date which a payment request in proper order is recorded as received by County, for Services completed to the satisfaction of County.

13.3 Form of Request: If the payment request is not received in proper order, County may reject the payment request within ten (10) business days after the date on which the payment request is recorded as received by County. County shall provide Contractor with a written notification of the rejection specifying the deficiency and corrective measures necessary to make the payment request proper. Upon receipt of a payment request that corrects the deficiency, County shall make payment in accordance with Chapter 218, Part VII of the Florida Statutes "Local Government Prompt Payment Act", or reject the payment request, within ten (10) business days after the date on which the corrected and proper payment request is recorded as received by County.

Attachment: 4-26-22 ITB 22-035 Agenda Docs (20226 : ITB 22-035 Brentwood WWTF to Meadowcrest WWTF Diversion; Pospiech)

13.4 Resolution of Payment Request Disputes: In the event of a dispute between Contractor and County concerning the full or partial payment of a payment request, such disagreement shall be finally determined by County. If the dispute between Contractor and County involves a portion of a payment request, the undisputed portion shall be paid by County in a timely manner, as long as the payment request for the undisputed portion is in proper order. Proceedings to resolve the dispute will be commenced within forty-five (45) business days after the date the payment request in dispute was recorded as being received by County and will be concluded by final decision of County within sixty (60) business days after the date on which the payment request was recorded as being received by County. Such procedures do not constitute an administrative proceeding that prohibits a court from deciding de novo any action arising out of the dispute.

13.5 Purchase Order: Although an Agreement will be executed by County and Contractor for the Services being purchased by County, a purchase order will also be issued to Contractor for the purpose of facilitating payment to Contractor. Except under an "emergency request", Contractor shall not provide any Services to County until Contractor has received a purchase order from County. Contractor shall be permitted to accept an order to provide Services under an emergency purchase without a purchase order; however, such request from County must be transmitted to the Contractor via facsimile or e-mail. The written transmission order must be submitted with any payment request submitted by the Contractor for such emergency requests.

13.6 Progress Payments: Contractor may submit progress payment requests to County for partial completion of the Services. If County makes payment of progress payments to Contractor, which is attributable to any services provided by any of Contractors' suppliers, sub-consultants or sub-contractors, Contractor shall remit payment for such from the progress payments to those sub-consultants or sub-contractors. All Services covered by progress payment requests shall become the sole property of County. However, this shall not be construed as relieving Contractor of the sole responsibility for the care and protection of those Services, which have been completed, even if Contractor remains in possession and control of such Services, or as a waiver of the right of County to require Contractor to fulfill all of the terms of the Agreement.

13.7 Payments to Sub-contractors: When Contractor receives from County any payment for Services covered under the Agreement, Contractor must pay such moneys received to each sub-contractor or supplier in proportion to the percentage of the Services completed by each sub-contractor or supplier within ten (10) business days after Contractor's receipt of the payment. If Contractor receives less than full payment, then Contractor shall be required to disburse only the funds received on a pro rata basis to its sub-contractors and suppliers, each receiving a prorated portion based on the amount due on the payment. If a sub-contractor receives payment from Contractor for labor, services or materials furnished by sub-contractors or suppliers hired by the sub-contractor, the sub-contractor must remit payment due to those sub-contractors or suppliers within seven (7) business days after the sub-contractor's receipt of payment from Contractor.

13.8 Records of Costs: Records of costs incurred under terms of this Agreement will be maintained and made available upon request to County at all times during the term of this Agreement and for five (5) years after the expiration or termination of the Agreement. Copies of these documents and records will be furnished to County upon request. Records of costs incurred will include Contractor's general accounting records and the project records, together with supporting documents and records, of Contractor, their sub-consultants and sub-contractors, performing work on the project, and all other records of Contractor, their sub-consultants and sub-contractors considered necessary by County for a proper audit of project costs.

13.9 Right to Withhold: Except for issues arising from contract indemnification provisions, County will have the right to retain out of any payment due Contractor under this Agreement an amount sufficient to satisfy any amount due and owing to County by Contractor on any other Agreement between Contractor and County. County may withhold payment on any invoice in the event that Contractor is in default under any provision of this Agreement or any other Agreement between Contractor and County as of the time of processing the invoice or as of the time payment is made available on the invoice. This right to withhold will continue until such time as the default has been cured, and, upon cure, County will have the right to retain an amount equal to the damages suffered as a result of the default.

Attachment: 4-26-22 ITB 22-035 Agenda Docs (20226 : ITB 22-035 Brentwood WWTF to Meadowcrest WWTF Diversion; Pospiech)

13.10 Final Payment: Once the Services have been completed, delivered to and accepted by County, and provided there are no outstanding disputes, no outstanding security claims, claims or demands between County and Contractor, Contractor may submit a final payment request to County. Upon receipt of such, County shall pay the retainage withheld to Contractor.

13.11 Retainage: Pursuant to Section 255.078, Florida Statutes, County may withhold an amount from each payment made to Contractor as retainage. Provided there are no outstanding disputes between County and Contractor, no outstanding surety claims, and no outstanding claims or demands by County or Contractor, County shall make payment of such retainage to Contractor in accordance with Sections 255.077 and 255.078, Florida Statutes. If County makes payment of retainage to Contractor, which is attributable to any sub-contracted services or equipment and materials provided by suppliers, Contractor shall remit payment to those sub-contractors and suppliers from the retainage.

13.12 ACH Enrollment: All Contractors will be required to complete an "Authorization Agreement for ACH Credits Enrollment Form" vendor payments will be deposited directly to Contractor's bank account. This means there is no need to wait for the check to come in the mail and eliminates the possibility of a lost check. The Clerk's Accounts Payable Department will provide confirmation via email when payments are transmitted, ensuring immediate notification.

14.0 Liquidated Damages: If the Services covered under this Agreement are not completed within the time allowed as stipulated herein, plus any extensions thereof, County could incur additional expenses. Since these expenses are difficult to prove in a legal or arbitration proceeding to establish the actual loss suffered by County, instead of requiring any such proof, Contractor agrees that as liquidated damages for any delays (but not as a penalty) it shall pay County **One Thousand five hundred dollars ($1,500.00)** for each day that expires after the time specified herein for completion. Sundays and legal holidays shall be excluded in determining days in default. Contractor shall not be charged with liquidated damages or any excess cost when the delay in completion of the Work is due to the following, and Contractor has promptly given written notice of such delay to County: (1) to any preference, priority or allocation order duly issued by County, or (2) to unforeseeable causes beyond the control and without the fault or negligence of Contractor, including but not restricted to, acts of God, or of the public enemy, acts of County, acts of another contractor in the performance of a contract for County, fires, floods, strikes, freight embargoes and abnormal and unforeseeable weather; and (3) to any delays of Sub-Contractor occasioned by any of the causes specified in (1) and (2) of this Section.

15.0 Warranties:

15.1 Warranty of Ability to Perform: Contractor warrants that, to the best of its knowledge, there are no pending or threatened actions, proceedings, investigations, or any other legal or financial conditions, that would in any way prohibit, restrain, or diminish Contractor's ability to satisfy its obligations under the Agreement.

15.2 Warranty Against Defects in Workmanship: Contractor shall warrant its Services against defects in materials and workmanship for a minimum period of one (1) year from acceptance of the Services by County. Should any defects in materials or workmanship appear during the warranty period, Contractor shall replace the materials or equipment, or repair or re-do the service, immediately upon receipt of written notice from County, at no additional expense to County. Contractor shall warrant such replaced materials or equipment, or repaired or re-done Services, for a period of one (1) year after acceptance of such by County.

15.3 Warranty of Standard Care: In the performance of professional services, Contractor will use that degree of care and skill ordinarily exercised by other similar professionals in the field under similar conditions in similar localities. Contractor will use due care in performing its Services and will have due regard for acceptable professional standards and principles. Contractor's standard of care shall not be altered by the application, interpretation, or construction of any other provision of this Agreement. If any of the Services performed by Contractor do not comply with the foregoing warranties and County notifies Contractor of such, then Contractor shall (at its sole expense) promptly re-execute the nonconforming Services. All such re-performed Services shall be performed on a mutually agreed schedule. Contractor shall and does hereby assign to County the benefits of any of Contractor's sub-consultant's or sub-contractor's warranties. Such assignment shall not relieve Contractor of its warranty obligations for performance or standard of care to County under this Agreement.

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15.4 Warranty of Title: Title to any work product furnished by Contractor under the Agreement shall pass to County to the extent of the payments made for such by County, or on the date that County accepts the completed Services of Contractor. When title passes to County in accordance with the Agreement, Contractor warrants that the work product furnished will be free and clear of all security interests, liens and encumbrances or claims of any party.

16.0 Public Records: Contractor will keep and maintain public records required by the County to perform the service. Upon request from the County's custodian of public records, Contractor will provide the County with a copy of the requested records or allow the records to be inspected or copied within a reasonable time and at a cost that does not exceed the cost provided in Chapter 119, Florida Statues, or as otherwise provided by law. Contractor will ensure that the public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the term of the Agreement and following completion of the Agreement if Contractor does not transfer the records to the County. Upon completion of the Agreement, Contractor will transfer, at no cost, to the County all public records in possession of the Contractor or keep and maintain public records required by County to perform the service. If Contractor transfers all public records to County upon completion of the Agreement, Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Contractor keeps and maintains public records upon completion of the Agreement, Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the County, upon request from the County's custodian of public records, in a format that is compatible with the information technology system of the County. If Contractor does not comply with the County's request for public records, the County shall enforce the provisions of the Agreement in accordance with the terms of the Agreement and may cancel the Agreement.

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT NANCY JO KINCH, CUSTODIAN OF PUBLIC RECORDS, AT 3600 W. SOVEREIGN PATH, LECANTO, FL 34461; PHONE: (352) 527- 5235 EMAIL: NANCY.KINCH@CITRUSBOCC.COM.

17.0 Insurance: During the term of the Agreement, Contractor, at its sole expense, shall provide insurance of such a type and with such terms and limits as noted below. Providing and maintaining adequate insurance coverage is a material obligation of Contractor. Contractor shall provide County a certificate(s) of insurance, evidencing such coverage.

17.1 Minimum Insurance Requirements: Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by Contractor, his agents, representatives, employees, or sub-contractors. The coverages, limits or endorsements required herein protect the primary interests of County, and these coverages, limits or endorsements shall in no way be required to be relied upon when assessing the extent or determining appropriate types and limits of coverage to protect Contractor against any loss exposures, whether as a result of the project or otherwise. The requirements contained herein, as well as County's review or acknowledgement, is not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by Contractor under this contract.

17.2 Commercial General Liability: Contractor must obtain a general liability policy with minimum limits of $1,000,000 per occurrence and a $2,000,000 general aggregate.

17.3 Automobile Liability: Contractor must obtain coverage for all vehicles for Bodily Injury and Property Damage of not less than $1,000,000 combined single limit each accident. In the event Contractor does not own vehicles, Contractor shall maintain coverage for Hired & Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Liability policy.

17.4 Workers Compensation and Employer's Liability:

Attachment: 4-26-22 ITB 22-035 Agenda Docs (20226 : ITB 22-035 Brentwood WWTF to Meadowcrest WWTF Diversion; Pospiech)

17.4.1 Contractor must obtain Workers Compensation insurance with limits in compliance with applicable state and federal laws; if any operations are to be undertaken on or about navigable waters, coverage must be included for the US Longshoremen & Harbor Workers Act. Employer's Liability limits for not less than $100,000 each accident $500,000 disease policy limit and $100,000 disease each employee must be included.

17.4.2 For any officer of a Contractor that has exempt status as an individual, County requires proof of workers' compensation insurance coverage for that contractor/employer/owner's employees. If Contractor/employer/owner or individual has applied for a workers' compensation exemption, County does not recognize this exemption to extend to the employees of Contractor/employer/owner.

17.4.3 The purpose of this section is to ensure that all contractors, sub-contractors, sole proprietors, or business entities of any kind who contract with County for provision of goods or services, provide workers' compensation coverage for all employees, and principles of sub-contractors, sole proprietors, or other business entities. All provisions of this Section shall be construed in accord with this intent.

17.5 Other Insurance Provisions:

17.5.1 Contractor shall provide a Certificate of Insurance to County with a thirty (30) day notice of cancellation, ten (10) day notice if cancellation is for nonpayment of premium. The certificate shall indicate if coverage is provided under a "claims-made" or "occurrence" form. If any coverage is provided under a claims-made form, the certificate will show a retroactive date, which should be the same date of the contract (original if contract is renewed) or prior.

17.5.2 The project's Bid number should be noted on the certificate. (ITB 22-035)

17.5.3 All required insurance policies must be maintained until the contract work has been accepted by County. In addition, a minimum 30-day notification clause is required if any changes in policy language occur, or in the event the policy is canceled.

17.5.4 Citrus County, Florida, a political subdivision of the State of Florida, its officials, employees, and volunteers are to be covered as an Additional Insured on all policies except Workers Compensation. The coverage shall contain no special limitation on the scope of protection afforded to County, its officials, employees, or volunteers.

17.5.5 Contractor's insurance coverage shall be primary insurance as respects County, its officials, employees, and volunteers. Any insurance or self-insurance maintained by County, its officials, employees, or volunteers shall be excess of Contractor's insurance and shall be non-contributory.

17.5.6 For all policies of insurance: Contractor, and its insurance carrier, waive all subrogation rights against County for all losses or damages that occur during the contract and for any events occurring during the contract period, whether the suit is brought during the contract period or not. County requires General Liability policies to be endorsed with CG 24 04 Waiver of Transfer of Rights of Recovery Against Others to Us or similar endorsement, and a WC 00 0313 Waiver of our Right to Recover from Others for Workers Compensation coverage.

17.5.7 The Certificate Holder should read as follows: Citrus County, Florida, a political subdivision of the State of Florida, 3600 W. Sovereign Path, Lecanto, FL 34461.

17.5.8 It is Contractor's responsibility to ensure that all sub-contractors comply with these insurance requirements. Contractors shall include all sub-contractors as insured under its policies or shall furnish separate certificates and endorsements for each sub-contractor. All coverages for sub-contractors shall be subject to all of the requirements stated herein.

17.5.9 All required insurance policies must be written with a carrier having a minimum A.M. Best rating of A-.

17.5.10 All Certificates must show that Contractor's policies have been endorsed per the requirements.

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17.5.11 Once ALL paperwork is completed and received by County, an email will be sent to Contractor requesting online registration with myCOI. It is critical that County is provided with an accurate email address. The cost to register is $19.95 and a credit/debit card will be needed. Part of the registration process includes providing contact information for Contractor's insurance agent(s), which will be needed at the time of registration. Once registered, an email will be sent to the insurance agent(s) requesting them to upload a current Certificate of Insurance (COI) directly into the myCOI website. Certificates of Insurance cannot be mailed, emailed or faxed to County. Contractor will not be allowed to begin work and no payments will be made until registration is completed and a compliant Certificate of Insurance is received from Contractor's agent(s).

18.0 Indemnification: Contractor shall indemnify and hold harmless County and Engineer, officers, and employees, from liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of contractor and persons employed or utilized by Contractor, including any subcontractors, in the performance of the construction contract. Neither Contractor nor any of its agents will be liable under this section for damages arising out of injury or damage to persons or property directly caused or resulting from the sole negligence of County or any of its officers, agents, or employees. The parties agree that this clause shall not waive the benefits or provisions of Section 768.28, Florida Statutes, or any similar provision of law. The provisions and obligations of this section shall survive the expiration or earlier termination of this Agreement. To the extent considered necessary by County, any sums due Contractor under this Agreement may be retained by County until all of County's claims for indemnification pursuant to this Agreement have been settled or otherwise resolved; and any amount withheld shall not be subject to payment of interest by County.

19.0 Change Orders: County may at any time, as the need arises, order changes within the scope of the services without invalidating the Agreement. If such changes result in an increase or decrease in the Contract Price, or in the time required for performance of the Services, an equitable adjustment shall be authorized by way of a Change Order. County also may at any time, by issuing a Field Order, make changes in the details of the Services. Contractor shall proceed with the performance of any changes in the Services so ordered by County unless Contractor believes that such Field Order entitles it to a change in Contract Price or Time, or both, in which event Contractor shall give County written notice thereof within fifteen (15) calendar days after the receipt of the ordered change, and Contractor shall not execute such changes pending the receipt of an executed Change Order or further instruction from County.

20.0 Termination of Agreement: Either party may terminate this Agreement by giving the other party thirty (30) days written notice. In the event of termination, County will be responsible for compensating Contractor only for those Services satisfactorily completed or partially completed up to the date of termination. Contractor shall not be entitled to compensation for loss of anticipated profit.

21.0 Licenses and Certifications: Contractor, or its sub-contractor(s), shall possess and maintain during the term of this Agreement any and all licenses required to perform the Services covered under this Agreement, as stipulated by the State of Florida and Citrus County Florida.

22.0 Payment and Performance Bonds:

22.1 Contractor shall be required to provide County with Payment and Performance Bonds, each in the amount of one hundred (100%) percent of Contractor's total Contract Price, as evidence of faithful performance of this Agreement. Upon execution of this Agreement, Contractor shall have ten (10) business days to provide the Payment and Performance Bonds to County, at which time Contractor's Bid Security shall be returned to Contractor. If the Payment and Performance Bonds are not delivered to County within the stipulated time frame, Contractor shall be considered in default of this Agreement, and County shall have the right to cancel the Agreement and utilize the proceeds from Contractor's Bid Security to pay for expenses incurred by County as a result of such default.

22.2 Contractor is responsible for recording the Payment and Performance Bonds in the official records of Citrus County. Contractor shall deliver one (1) certified copy of the Bonds as recorded by the Clerk of Court.

22.3 The Bonds shall be in the form prescribed in Section 255.05 Florida Statutes. The rating of the surety company shall be rated A.M. Best's Rating of A-, VI or better. The surety company executing the Bonds

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must be authorized to transact business in the State of Florida. Attorney-in-Fact who signs the Bonds must file with each Bond a certified and effective date copy of their Power of Attorney. The Bonds must show the name, address and phone number of Contractor, Surety Company and County. Furthermore, the Bonds must indicate the Bid Number, a general description of the project, and the address of the Project Site.

22.4 Should there be an increase in Contractor's total Price by more than ten percent (10%), Contractor shall be required to amend the value of the Payment and Performance Bonds accordingly. Contractor is responsible for recording the amended Bonds in the public records of Citrus County. Contractor shall deliver a certified copy of the amended Bonds, as recorded by the Clerk of Court.

23.0 Additional Terms and Conditions:

23.1 Advertising: Subject to Chapter 119, Florida Statutes, Contractor shall not publicly disseminate any information concerning the Agreement without prior written approval from County, including, but not limited to mentioning the Agreement in a press release or other promotional material, identifying County as a reference, or otherwise linking Contractor's name and either a description of the Agreement or the name of County in any material published, either in print or electronically, to any entity that is not a party to the Agreement.

23.2 Assignment: Neither County nor Contractor shall sell, assign, or transfer any of its rights, duties or obligations under the Agreement without the prior written consent of the other Party. In the event of any assignment, Contractor remains secondarily liable for performance of the Agreement, unless County expressly waives such secondary liability.

23.3 Bankruptcy or Insolvency: Contractor shall promptly notify County in writing of the filing of any voluntary or involuntary petition for bankruptcy and/or of any insolvency of Contractor or any of its sub-contractors who are involved in the provision of the Services under this Agreement.

23.4 Contingency Allowance: Contractor agrees that a contingency allowance, if any, is for the sole use of County to cover anticipated cost. Contractor shall not proceed on any additional work to be covered by contingencies until authorized in writing by the County.

23.5 Compliance with Laws: Contractor shall comply with all laws, rules, codes, ordinances, regulations, and licensing requirements that are applicable to the conduct of its business, including those of Local, State and Federal agencies having jurisdiction and authority. These laws, shall include, but not be limited to, Chapter 287 of the Florida Statutes, the Uniform Commercial Code, the Immigration and Nationalization Act, the Americans with Disabilities Act, the United States Occupational Safety and Health Act, the United States Environmental Protection Agency, the State of Florida Department of Environmental Protection, Southwest Florida Water Management District, State of Florida Board of Trustees of the Internal Improvement Trust Fund, State of Florida and all prohibitions against discrimination on the basis of race, religion, sex, creed, national origin, handicap, marital status, sexual orientation, gender identity or expression or veteran's status. Violation of such laws shall be grounds for termination of the Agreement. The Contractor further agrees to include this provision in all subcontracts issued as a result of this Agreement.

23.6 Conflict of Interest: Contractor covenants that it presently has no interest and shall not acquire any interest which would conflict in any manner of degree with the performance of the Services covered under this Agreement. Furthermore, Contractor warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for Contractor to solicit or secure this Agreement and that it has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for Contractor any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this Agreement. Contractor, and its sub-contractors at any tier, certify that they have not entered into any contract, sub-contract, or arrangement in connection with the Project covered under this Agreement, or of any property included or planned to be included in the Project, in which any member, officer, of employee of Contractor or its sub-contractors, during its tenure, or for two years thereafter, has any interest, direct or indirect. Contractor, and its sub-contractors at any tier, shall insert the following provision into each of their contracts and sub-contracts:

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"No member, officer, or employee of the sub-contractor, during their tenure or for two years thereafter, shall have any interest, direct or indirect, in this contract or the proceeds thereof."

23.7 Correction of Services: Contractor shall promptly remove from the premises all Services rejected by County for failure to comply with the Contract Documents, whether incorporated into the Project or not, and Contractor shall promptly replace and re-execute the Services in accordance with the Contract Documents, without additional expense to County, and shall bear the expense of making good all Services of other contractor's work destroyed or damaged by such removal or replacement. All removal and replacement of Services shall be done at Contractor's expense. If Contractor does not take action to remove such rejected Services within ten (10) calendar days after receipt of written notice from County, County may remove such Services on their own and store the materials at the expense of Contractor.

23.8 County and State Funds: If sufficient funding is not available for Contractor to complete the Services, County reserves the right to modify the terms and conditions of the Agreement to change the Scope of Services to reduce the cost to match any available funding. If such modifications to the Scope of Services are not feasible, or if funding has been totally exhausted prior to Contractor's completion of its Services, the Agreement shall be terminated on terms reasonably acceptable to both parties. Additionally, in accordance with Section 216.347, Florida Statutes, and as provided herein, Contractor may not expend any County funds for the purpose of lobbying the legislature, or local, state or federal agencies.

23.9 Debarment: Contractor certifies to the best of their knowledge and belief, that they and their principals 1) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Municipal, County, State or Federal department or agency, 2) have not, within a three-year period preceding execution of this Agreement, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records; making false statements; or receiving stolen property, 3) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated above, 4) have not within a three-year period preceding execution of this Agreement had one or more public transactions (Federal, State or local) terminated for cause or default, and 5) will advise County immediately if their status changes and will provide an explanation for the change in status.

23.10 Direct Purchase: County may purchase materials, equipment and supplies directly from the Contractor's supplier instead of through Contract, forgoing the payment of sales and use taxes.

23.11 Discriminatory Vendor: Contractor certifies that they are not subject to Section 287.134 (2)(a), F.S., which specifies that an entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a Bid on a contract with a public entity for the construction or repair of a public building or public work, may not be awarded or perform work as a contractor, supplier, sub-contractor, or consultant under a contract with any public entity, and may not transact business with public entity. The Contractor agrees to include this provision in all subcontracts issued as a result of this Agreement.

23.12 Disposal of Wastes: Contractor shall handle any waste materials generated in the performance of the Services in full compliance with all laws, regulations, and requirements of all governmental authorities and those of County. Contractor shall use only disposal facilities which have proper permits and are in full compliance with all Laws. Contractor agrees that County has the right to reject, for any reason, Contractor's use of any particular disposal facility.

23.13 Dispute Resolution: For any dispute concerning performance of the Agreement, which includes without limitation controversies based upon breach of contract, mistake, misrepresentation, or other cause for contract modification or rescission, County shall attempt to reach a mutual agreement as to the settlement and resolution of the dispute with Contractor. Should a mutual agreement not be reached, County shall render a decision and reduce such to writing and serve a copy on Contractor. The decision shall be final and conclusive.

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23.14 Documentation: All tracings, plans, specifications, maps, computer files and/or reports prepared or obtained under this Agreement, as well as all data collected, together with summaries and charts derived there from, will be considered works made for hire and will become the property of County upon expiration or termination of the Agreement without restriction or limitation on their use. Upon delivery to County of said document(s), County will become the custodian thereof in accordance with Chapter 119, Florida Statutes. Contractor will not copyright any material and products or patent any invention developed under this Agreement. Copies of these documents are not to be sold or distributed to third parties without the written consent of County.

23.15 Drug Free Workplace: Contractor certifies that it has in place a Drug-Free Workplace Program in accordance with the Drug-Free Workplace Act of 1988 (41 U.S.C. 702-706).

23.16 Employees, Sub-Contractors and Agents: All Contractor employees, Sub-Contractors, and agents performing any of the Services under the Agreement shall be properly trained to meet or exceed any specified training qualifications. Upon request, Contractor shall furnish a copy of certification or other proof of qualification. All employees, Sub-Contractors, and agents of Contractor must comply with all security and administrative requirements of County. County may conduct, and Contractor shall cooperate in, a security background check or otherwise assess any employee, Sub-Contractor, and agent of Contractor. County may refuse access to, or require replacement of, any of Contractor's employee, Sub-Contractor, and agent for cause, including, but not limited to, technical or training qualifications, quality of services, change in security status, or non-compliance with County's security or other requirements. Such refusal shall not relieve Contractor of its obligation to perform all Services in compliance with the Agreement. County may reject and bar from any facility for cause any of Contractor's employees, Sub-Contractors, or agents. County shall have the right to review and approve any Sub-Contractor used by Contractor. Contractor shall be fully responsible to County for the acts and omissions of its Sub-Contractors, and persons directly or indirectly employed by them. It is Contractor's responsibility to ensure that their Sub-Contractors are properly licensed to do business in the State of Florida and Citrus County, as required by law.

23.17 Environmental Issues: All notifications regarding environmental issues or requirements shall be sent immediately to County's Contact Person. Unless directed otherwise by County, Contractor is not to contact any local, state or federal governmental agencies concerning environmental issues involving the Project Site.

23.18 Equal Employment Opportunity: Contractor shall not discriminate on the basis of race, color, sex, sexual orientation, gender identity, age, national origin, religion, and disability or handicap in accordance with the Provisions of: Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000 et seq.), Title VII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), Florida Civil Rights Act of 1992 (§ 760.10 et seq.), Title 41 CFR Part 60 for compliance with Executive Orders 11246 and 11375, Title 49 CFR 23 and Title 49 CFR 26 for Disadvantaged Business Enterprises, Age Discrimination Act of 1975 (42 U.S.C. § 6101, et seq.), Title 49 CFR 21 and Title 49 CFR 23, Nondiscrimination on the basis of handicap, Title 49 CFR 27, Americans with Disabilities Act of 1990 (42 U.S.C. 12102, et. seq.), Federal Fair Labor Standards Act (29 U.S.C. § 201, et seq.), and any other Federal and State discrimination statutes. Contractor shall furnish pertinent information regarding its employment policies and practices as well as those of their proposed Sub-Contractors as the State of Florida Department of Transportation, the Secretary of Labor, or County may require. The above shall be required of any Sub-Contractor hired by Contractor. All Equal Employment Opportunity requirements shall be included in all non-exempt sub-contracts entered into by Contractor. Sub-contracts entered into by Contractor shall also include all other applicable labor provisions. No sub-contract shall be awarded to any non-complying Sub-Contractor. Additionally, Contractor shall insert in its sub-contracts a clause requiring Sub-Contractors to include these provisions in any lower tier sub-contracts that may in turn be made. Contractor shall comply with all state laws and local ordinances, except that any preferential consideration of local in-state Sub-Contractors is NOT allowed.

23.19 E-Verification System: Contractor shall comply with the Executive order No. 12989 as amended, and Executive Order No. 11-116, and agrees to utilize the U.S. Department of Homeland Security's E-Verify system, https://e-verify.uscis.gov/emp, to verify the employment eligibility of: (1) all persons employed by Contractor during the contract term to perform any duties within Florida, and; (2) all persons, including Sub-Contractors, assigned by Contractor to perform work pursuant to this Contract. Contractors meeting the terms and conditions of the E-Verify System are deemed to be in compliance with this provision.

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23.20 Force Majeure Event: Neither party shall be considered to be in default in the performance of its obligations under this Agreement, except obligations to make payments with respect to amounts already accrued, to the extent that performance of any such obligations is prevented or delayed by any cause, existing or future, which is beyond the reasonable control, and not a result of the fault or negligence of, the affected party (a "Force Majeure Event"). If a party is prevented or delayed in the performance of any such obligations by a Force Majeure Event, such party shall immediately provide notice to the other party of the circumstances preventing or delaying performance and the expected duration thereof. Such notice shall be confirmed in writing as soon as reasonably possible. The party so affected by a Force Majeure Event shall endeavor, to the extent reasonable, to remove the obstacles which prevent performance and shall resume performance of its obligations as soon as reasonably practicable. A Force Majeure Event shall include, but not be limited to acts of civil or military authority (including courts or regulatory agencies), act of God (excluding normal or seasonal weather conditions), war, riot, or insurrection, inability to obtain required permits or licenses, hurricanes and severe floods.

23.21 Governing Law and Venue: The Agreement shall be governed in accordance with the laws of the State of Florida. In the event of litigation with respect to the obligation of the parties to the Agreement, the jurisdiction and venue of such action shall be an appropriate State Court in Citrus County, Florida.

23.22 Governmental Restrictions: If Contractor believes that any governmental restrictions have been imposed that require alteration of the materials used, the quality, workmanship or performance of the Services offered under the Agreement, Contractor shall immediately notify County in writing, indicating the specific restriction. County reserves the right and the complete discretion to accept any such alteration or to cancel the Agreement at no further expense to County.

23.23 Immigration and Nationality Act: Contractor shall comply with all immigration laws as outlined in 8 USC § 1324a - Unlawful employment of aliens. County will not intentionally award County contracts to any Contractor who knowingly employs unauthorized Alien workers. Any violation of the employment provisions outlined in the Immigration and Nationality Act throughout the term of any Agreement with County may result in immediate termination of the Agreement. County will consider the employment of unauthorized aliens a violation of Section 274A (e) of the Immigration and Nationality Act. Such violation will be cause for unilateral cancellation of the Agreement, by County, if Contractor knowingly employs unauthorized aliens. The Contractor shall be responsible for including this provision in all subcontracts with private organizations issued as a result of this Agreement.

23.24 Inspection, Performance, and Supervision: County reserves the right to inspect the Services provided by Contractor, whether partially or fully completed, at any time, as deemed appropriate by County for the purpose of ensuring Contractor's performance under the Agreement. Such inspections performed by County, shall not be construed as a final approval of Contractor's Service, and shall not relieve Contractor from its obligations under the Agreement. County reserves the right to inspect, at any reasonable time with prior notice, Contractor's facilities to assess conformity of the provision of the Services with the Agreement requirements. County reserves the right to investigate or inspect, at any time, whether the provision of the Services complies with the Agreement requirements. Contractor shall at all times during the Agreement term remain responsive and responsible. Contractor must be prepared, if requested by County, to present evidence of experience, ability, and financial standing, as well as a statement as to capacity of Contractor for the performance of the provision of the Services covered under the Agreement. This paragraph shall not mean or imply that it is obligatory upon County to make an investigation either before or after award of the Agreement, but should County elect to do so, Contractor is not relieved from fulfilling all Agreement requirements. Contractor shall supervise and direct the performance of its Services and shall be solely responsible for the means, methods, techniques, sequences, and safety of construction. Contractor will employ and maintain at the Project Site a qualified supervisor or superintendent who shall have been designated in writing by Contractor as Contractor's representative at the Project Site. The supervisor or superintendent shall have full authority to act on behalf of Contractor and all communications given to the supervisor or superintendent shall be as binding as if given directly to Contractor. The supervisor or superintendent shall be present on the Project Site at all times as required to perform adequate supervision and coordination of Contractor's Services.

23.25 Inspector General: Contractor agrees to comply with the Inspector General in any investigation, audit, inspection, review, or hearing performed pursuant to Section 20.055, Florida Statutes.

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23.26 Lawful Claims and Demands: Should any outstanding claims by Sub-Contractors or suppliers incurred in the performance of the Services materialize after County has made Payment to Contractor, Contractor will indemnify and save County harmless from such claims. Acceptance by Contractor of payment shall be and shall operate as a release to County of all claims and all liabilities to Contractor, other than claims in stated amounts as may be specifically excepted by Contractor for things done or furnished in connection with the provision of the Services, and for every act and neglect of County and others relating to or arising out of the provision of the Services covered under this Agreement. Any payment, whether final or otherwise, shall not release Contractor or his sureties from any obligations under the Agreement.

23.27 Lobbying: Pursuant to Section 216.347, F.S., the Contractor is prohibited from using funds provided by this Agreement for the purpose of lobbying the Legislature, the judicial branch or a state agency. Further, in accordance with Section 11.062, F.S., no state funds, exclusive of salaries, travel expenses, and per diem, appropriated to, or otherwise available for use by, any executive, judicial, or quasi-judicial department shall be used by any state employee or other person for lobbying purposes. Contractor shall not, in connection with the Agreement, directly or indirectly (1) offer, confer, or agree to confer any pecuniary benefit on anyone as consideration for any County officer or employee's decision, opinion, recommendation, vote, other exercise of discretion, or violation of a known legal duty, or (2) offer, give, or agree to give to anyone any gratuity for the benefit of, or at the direction or request of, any County officer or employee. For purposes of clause (2), "gratuity" means any payment of more than nominal monetary value in the form of cash, travel, entertainment, gifts, meals, lodging, loans, subscriptions, advances, deposits of money, Services, employment, or contracts of any kind.

23.28 Materials, Services, and Facilities: It is understood that, except as otherwise specifically stated in the Contract Documents, Contractor shall provide and pay for all materials, labor, tools, equipment, water, light, power, transportation, supervision, temporary construction of any nature, and all other services and facilities of any nature whatsoever necessary to execute, complete, and deliver the Services within the specified time.

23.29 Non-Collusion: Contractor agrees that neither it, nor any of its officers, partners, agents or employees have entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of a free competitive solicitation in connection with this Agreement, and that Contractor intends to do the work with its own bonafide employees or Sub-Contractors and has not provided a response for the benefit of another contractor. Furthermore, Contractor certifies that its affiliates, subsidiaries, directors, officers, and employees are not currently under investigation by any governmental authority and have not in the last ten (10) years been convicted or found liable for any act prohibited by law in any jurisdiction, involving conspiracy or collusion with respect to submitting a response on any public contract.

23.30 Patent and Copyright Responsibility: Any material, design or supplied specified by Contractor or supplied by Contractor pursuant to this Agreement shall not knowingly infringe any patent or copyright, and Contractor shall be solely responsible for securing any necessary licenses required for patented or copyrighted material utilized by Contractor in the performance of the services.

23.31 Project Site Conditions: Contractor shall be deemed to have examined the Project Site, if applicable and to have secured full knowledge of all conditions under which the Services are to be executed and completed.

23.32 Protection of Persons: Contractor will be responsible for the safety of its employees and the employees of its Sub-Contractors, during the provision of the Services. Contractor will be responsible for initiating, maintaining, and supervising all safety programs in connection with the provision of the Services in accordance with applicable safety standards and regulations, as promulgated by the United States Occupational Safety and Health Act. Contractor shall report promptly to County any accident or unusual occurrence during performance of the Services, including personal injury or death to any Contractor employee, Sub-Contractor employee or any member of the public, or any damage to any of County's property, the Project Site, or adjacent property.

23.33 Public Entity Crime: Pursuant to Subsections 287.133(2) and (3), F.S., A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit

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a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, Sub-Contractor, 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 s. 287.017, Florida Statutes for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.

23.34 Relationship: Contractor is an independent Contractor to County in the provision of the Services under this Agreement and is not an employee, agent, joint-venture, or partner of County.

23.35 Risk of Loss: Until the Services have been accepted by County, risk of loss or damage to any materials, equipment, supplies or work product, whether partially or fully completed, that are associated with the Services shall remain with Contractor.

23.36 Schedules, Reports and Records: Contractor shall submit to County cost schedules, progress schedules, estimates, records, reports, and any other data, as related to the provision of the Services covered under the Agreement. Furthermore, County reserves the right to inspect and audit Contractor's books and records relating to the Agreement, when deemed appropriate by County. All schedules, reports, and records of Contractor, as they relate to the Agreement, shall be retained by Contractor for a period of five (5) years from the date of final payment under the Agreement.

23.37 Scrutinized Companies: Contractor certifies that it is not listed on (a) the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, Florida Statues, or is engaged in a boycott of Israel; (b) the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to Section 215.473, Florida Statutes; or (c) is engaged in business operations in Cuba or Syria. Contractor further understands and accepts that any contract issued as a result of this Bid shall be subject to Section 287.135, Florida Statutes, and subject to immediate termination by County in the event there is any misrepresentation or false certification on the part of Contractor.

23.38 Security and Confidentiality: Contractor shall comply fully with all security procedures of County in the performance of the Agreement. Contractor shall not divulge to third parties any information obtained by Contractor or its agents, distributors, resellers, Sub-Contractors, officers, or employees in the course of the provision of the Services without the written consent of County. However, Contractor shall be permitted to release information to third parties if such information is publicly available through no fault of Contractor, information that Contractor developed independently without relying on County's information, or information that is otherwise obtainable under State and Federal law as a public record. To ensure confidentiality, Contractor shall take appropriate measures as to its personnel, agents, and Sub-Contractors. The warranties of this paragraph shall survive the Agreement.

23.39 Severability: If a court deems any provision of the Agreement void or unenforceable, that provision shall be enforced only to the extent that it is not in violation of law or is not otherwise unenforceable and all other provisions shall remain in full force and effect.

23.40 Survival: All express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion or termination for any reason.

23.41 Taxes: Contractor shall pay all sales, consumer, use and other similar taxes required to be paid by Contractor in accordance with the laws and regulations of the State of Florida which are applicable to the provision of the Services under the Agreement. County will not pay for any personal property taxes levied on Contractor or for any taxes levied on Contractor's employees' wages. County is a political subdivision of the State of Florida and holds a State of Florida Sales Tax Exemption Certificate (No. 85-8012621778C-1). All purchases made by County directly from a dealer, distributor or manufacturer for materials, equipment or supplies ("direct purchase") instead of through Contractor are exempt from sales, consumer, use and other similar taxes.

23.42 Waiver: The delay or failure by County to exercise or enforce any of its rights under this Agreement shall not constitute or be deemed a waiver of County's right thereafter to enforce those rights, nor shall any

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single or partial exercise of any such right preclude any other or further exercise thereof or the exercise of any other right by County.

23.43 Workforce Labor: In accordance with Section 255.099, F.S., Contractor must give preference to the employment of Florida residents in the performance of the work on this project if Florida residents have substantially equal qualifications to those of nonresidents. As used in this Section, the term substantially equal qualifications mean the qualification of two or more persons among whom the employer cannot make a reasonable determination that the qualifications held by one person are better suited for the position than the qualifications held by the other person or persons. Contractor must contact the Agency for Workforce Innovation (www.floridajobs.org) to post the Contractors employment needs in Florida's job bank system. This Section may not be enforced in such a manner as to conflict with or be contrary to federal law prescribing a labor preference to honorably discharged soldiers, sailors, or marines, or prohibiting as unlawful any other preference or discrimination among the citizens of the United States. The Contractor agrees to include this provision in all subcontracts issued as a result of this Agreement.

24.0 Authority: Each person signing the Agreement warrants that he or she is duly authorized to do so and to bind the respective party to the Agreement.

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IN WITNESS WHEREOF, this Agreement is accepted by the parties as of the date noted below.

POSPIECH CONTRACTING, INC.

Signature of Witness (1)

Margaret Durham, Controller
Printed Name of Witness (1)

Signature of Witness (2)

Jessica Poyner, Project Manager
Printed Name of Witness (2)

BY: _____
William Barron, Vice President

STATE OF FLORIDA
COUNTY OF CITRUS

The foregoing instrument was acknowledged before me, by means of [X] physical presence or [ ] online notarization, this 10th day of March, 2022, by William Barron as Vice President of Pospiech Contracting Inc. who is [X] personally known to me ~~or [ ] who produced _____ as identification.~~

Witness my hand and official seal this 17th day of March, 2022.

Official use only

NOTARY PUBLIC Signature
Printed Name: Darla Croft
Commission No. HH 190984
Expiration Date: 10/25/2025

DARLA CROFT
Notary Public - State of Florida
Commission # HH 190984
My Comm. Expires Oct 25, 2025
Bonded through National Notary Assn.

SEAL

CITRUS COUNTY, FLORIDA, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA

ATTEST:

ANGELA VICK, CLERK

BY: _____
RONALD E. KITCHEN, JR., CHAIRMAN

DATE: _____

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Exhibit "A"
Compensation for Services

Description	EST. QTY.	UNIT	Total (Lump Sum)	
Mobilization/Demobilization		LS	$90,000.00	
Construction Survey & Layout		LS	$9,800.00	
Maintenance of Traffic		LS	$5,800.00	
Environmental Protection		LS	$7,200.00	
Description	**EST. QTY.**	**UNIT**	**Unit Price**	**Total**
12-inch Dia Piping	1800	LF	$90.00	$162,000.00
12-inch Dia Piping	860	LF	$135.00	$116,100.00
F&I D.I. Fittings (C153)				
12"X12" Tee	1	EA	$2,160.00	$2,160.00
12" 45 deg. Bend	5	EA	$1,785.00	$8,925.00
12" 11.25 deg. Bend	1	EA	$1,860.00	$1,860.00
12" sleeve	6	EA	$2,900.00	$17,400.00
12" Plug	1	EA	$1,780.00	$1,780.00
12"X12" Wye	3	EA	$3,380.00	$10,140.00
12"X10" Reducer	2	EA	$1,550.00	$3,100.00
10" Sleeve	1	EA	$1,340.00	$1,340.00

Attachment: 4-26-22 ITB 22-035 Agenda Docs (20226 : ITB 22-035 Brentwood WWTF to Meadowcrest WWTF Diversion; Pospiech)

F & I Gate Valves				
12-inch Dia.	7	EA	$4,360.00	$30,520.00
10-inch Dia.	1	EA	$3,700.00	$3,700.00
F & I Joint restraints				
12 inch Dia.	40	EA	$370.00	$14,800.00
10-inch Dia.	6	EA	$340.00	$2,040.00
F & I Force Main Connection'				
F&I 12" Connection	1	EA	$7,275.00	$7,275.00
F&I 10" Connection	1	EA	$6,340.00	$6,340.00
F&I Air Release Assembly	1	EA	$5,000.00	$5,000.00

Description	EST. QTY.	UNIT	Total (Lump Sum)
F&I Yard Piping		LS	$105,000.00
F&I Influent Bypass Structure		LS	$102,300.00
Demolish Ex. Surge Tank Lift Station		LS	$2,600.00
F&I Bypass Pumping - Lift Station		LS	$22,400.00
F&I Brentwood WWTF Bypass Pump Station		LS	$745,000.00
Demolish Ex. BW-05 Lift Station		LS	$3,300.00
F&I Bypass Pumping – BW-05 Lift Station		LS	$25,100.00
F&I BW-05 Lift Station		LS	$240,000.00

Description	EST. QTY.	UNIT	Unit Price	Total
F&I Bahia Sod	1300	SY	$4.00	$5,200.00
Remove & Replace Concrete Sidewalk	100	SF	$13.00	$1,300.00

Attachment: 4-26-22 ITB 22-035 Agenda Docs (20226 : ITB 22-035 Brentwood WWTF to Meadowcrest WWTF Diversion; Pospiech)

Remove & Dispose Solid Rock along Pipe	50	CY	$175.00	$8,750.00
Remove & Replace Unsuitable Trench	50	CY	$31.00	$1,550.00
Remove & Replace Unsuitable Trench	50	CY	$31.00	$1,550.00
Description	**EST. QTY.**	**UNIT**	**Total (Lump Sum)**	
Testing Allowance		LS	$7,500.00	
Allowance for Extra Work Authorized by Owner (Contingency Allowance)		LS	$100,000.00	
Total Base Bid		$1,878,830.00		

Attachment: 4-26-22 ITB 22-035 Agenda Docs (20226 : ITB 22-035 Brentwood WWTF to Meadowcrest WWTF Diversion; Pospiech)

AGENDA MEMORANDUM

FROM:	Colleen Scott, Management & Budget Director
SUBJECT:	ITB 22-051 ReBid CDBG Housing Reconstruction Services
AGENDA DATE:	**April 26, 2022**

BRIEF OVERVIEW:

February 8, 2022, staff issued ITB 22-051, Rebid Community Development Block Grant (CDBG) Disaster Recovery (DR) Housing Reconstruction Services for the construction of one (1) single-family home funded by the Department of Housing and Urban Development HUD in which one (1) bid was received.

Florida Department of Economic Opportunity FDEO and staff conducted a comprehensive review of the bid response and provided approval to move forward with this project.

Staff desires to award Property Services GC as most responsive and responsible bidder for the construction of a single family home located in Homosassa, FL 34448 at a total cost of $389,900.

This is a grant funded Project.

BUDGET IMPACT/FUNDING SOURCE:

Account No.	Account Title	Current Budget	YTD Expenditures	Encumbrances	Available Balance
5746X-59960	Housing RPL	$1,401,898	$72,299	$484,700	$844,898

CDBG Disaster Recovery, Strategy – Housing Repl

RECOMMENDED ACTION:

Approve and Authorize the Chairman to execute the Agreement between Citrus County, Florida and Property Services GC, for the construction of one (1) single family home.

PROCUREMENT AUTHORIZATION FORM

FOR PURCHASES IN EXCESS OF $ 35,000

Only complete the sections that apply and leave the rest blank. The last two pages are only if requesting an RFP/RFI/RFQ. Once completed send to Linda Morse at linda.morse@citrusbocc.com or interoffice mail.

(USE THE TAB KEY TO MOVE BETWEEN FIELDS)

NAME OF PROJECT: Community Development Block Grant - Disaster Recovery (CDBG-DR)
(Two lines maximum)

DEPARTMENT / DIVISION: Community Services/Housing Division

ACCOUNT NUMBER: 030X 59930
(Four lines maximum)

BUDGET AMOUNT: 326,465.64

FINANCING REQUIRED: YES ☐ NO ☑ **GRANT FUNDED:** YES ☑ NO ☐

DESCRIPTION OF COMMODITY / SERVICE / PROJECT AND JUSTIFICATION FOR EXPENDITURE:

See Attached

REQUESTOR (SIGNATURE) Valerie DeBay **DATE** 12/15/2021

REQUESTOR (PRINT NAME) Valerie J DeBay **DATE** 12/15/2021

DIVISION DIRECTOR Michelle Alford **DATE** 12/15/2021

DEPARTMENT DIRECTOR Maureen Rady **DATE** 12/15/2021

MANAGEMENT & BUDGET DIRECTOR Cpeate **DATE** 12.21.2021

Attachment: ITB 22-051 Agenda Docs (20233 : ITB 22-051 ReBid CDBG Housing Reconstruction Services)

Board of County Commissioners

Community Services Department
Housing Services
TTY (352) 527-5312
2804 W. Marc Knighton Ct. Lecanto, FL 34461
(352) 527-7528 Fax (352) 527-7521
www.bocc.citrus.fl.us

TO: Michelle Alford, Housing Services Director MA

CC: Linda Morse, Purchasing and Contracts Manager LM

FROM: Guardian CRM, Inc

DATE: March 22, 2022

SUBJECT: Citrus County CDBG-DR ITB 22-051 Award Memo

BID AWARD

The home noted below is being demolished and reconstructed by Citrus County under the guidelines of the Community Development Block Grant Disaster Recovery (CDBG-DR) Housing Reconstruction Program. The project was re-bid via the Citrus County Purchasing Department (ITB 22-051) and a non-mandatory pre-bid (re-bid) conference was held on February 8, 2022, Bids were received and opened on March 1, 2022, in accordance with purchasing department/State of Florida/HA public bid opening policies.

The project award recommendation listed below is in accordance with all applicable policies adopted in the Citrus County CDBG-DR Housing Assistance Plan and has received approval and support from DEO.

NOTE: Per Section VII (B)-Bidding of the DR Housing Assistance Plan the following is applicable:

Citrus County and owner reserve the right to reject any and all bids and to award in the best interest of the owner and Citrus County. The owner must approve the bid award prior to signing contracts. Each contractor must satisfactorily complete one job through the Housing Rehabilitation Program before receiving any additional contracts. No contractor will be allowed to have more than two (2) jobs under construction at one time without consent of the local government designated representative unless:

1. The anticipated date of commencement is after the scheduled and estimated date of completion of current jobs; or

2. The contractor has demonstrated, through past performance, his/her ability to satisfactorily complete multiple contracts in a timely manner thereby causing no impact on project and program completions.

This rule may be waived by the Citrus County BOCC if it is determined that there is an inadequate pool of qualified bidders, if the other bids are excessive, or if other extenuating circumstances arise.

AWARD RECCOMENDATIONS and EXPLANATIONS TO FOLLOW

Attachment: ITB 22-051 Agenda Docs (20233 : ITB 22-051 ReBid CDBG Housing Reconstruction Services)

PROJECT ADDRESS	RECOMMENDED BIDDER	BID AMOUNT
(001) 5685 S Oak Pt.	Property Services, GC	$389,900.00

Justification for Award:

Property Services GC is a sole source bidder and submitted the lowest responsible bid within +/- 15% of the project "in-house" cost estimate. The bid was opened and reviewed by Citrus County Purchasing Department staff along with Guardian CRM, Inc. Upon final review, the bid submission was determined to be in compliance with purchasing submission requirements and as such, considered eligible for final award.

This is the contractor's first (1st) recommended award under the ITB 22-051 bid award round. Per Section VII (B) of the Housing Assistance Plan: Property Services, GC is now eligible for no (0) other project awards forthis ITB round, and one (1) additional award in any future bid rounds.

This award limitation shall hold true unless otherwise waived by Program Administration and/or the BoCC accordance with Section VII Part B of the Program Housing Assistance Plan.

NOTE 1: This project was a re-bid from ITB 22—041.

RECOMMENDED PROJECT AWARD SYNOPSIS

Address	Bid Amount	Recommended Bidder
5685 S Oak Pt. HOM	$389,900	Property Services GC

Recommended Action: Motion to award or deny the projects as identified above and on the attached executed ITB Award Tab.

*Denotes INV – Inverness, CR- Crystal River, CS-Citrus Springs, HERN-Hernando, HOM-Homosassa

Attachment: ITB 22-051 Agenda Docs (20233 : ITB 22-051 ReBid CDBG Housing Reconstruction Services)

Hurricanes Hermine and Matthew
Community Development Block Grant - Disaster Recovery
Housing Assistance Cap Waiver Review

FLORIDA DEPARTMENT of ECONOMIC OPPORTUNITY

TO: Michelle Alford, Housing Services Director
Citrus County, Florida

FROM: Paul K Brackett, Subrecipient Grant Manager
State of Florida, Department of Economic Opportunity (DEO)

DATE: March 22, 2022

RE: Housing Assistance Cap Waiver Review for Housing Rehab/Recon Program
Project Site: 5685 South Oak Point, Homosassa, FL 34448
Community Development Block Grant Program – Disaster Recovery (CDBG-DR)
Grant Number: B-16-DL-12-0001
DEO Agreement Number: HM002

DEO received the Housing Assistance Cap Waiver Request from Citrus County related to the Project Site located at, 5685 South Oak Point, Homosassa, FL 34448.

Waiver Request Amount: $295,000.00
Proposed Project Hard Construction Cost Amount: $389,9000
Type of Assistance: Reconstruction with Elevation

DEO conducted a comprehensive review of the information provided. **Your documentation and proposed activities are approved.** Citrus County should retain all corresponding information and supporting documentation for future reference. DEO supports this project moving forward to help this Citrus County resident affected by Hurricane Hermine with a decent, safe and sanitary home.

If any subsequent activity(ies) is identified that has not been approved in the prior scope of work reviewed, contact DEO for approval prior to commencement of the new activity(ies). If you have questions or need additional information, please contact me at paul.brackett@deo.myflorida.com or (850) 717-8406.

Attachment: ITB 22-051 Agenda Docs (20233 : ITB 22-051 ReBid CDBG Housing Reconstruction Services)

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 1/21/2022

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

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

PRODUCER
Browning Insurance Agency Inc. - Brooksville
P O Box 818
Brooksville, Florida 34605
Phone : (352)796-3532
Fax : (352)796-8811

CONTACT NAME: Jon T Browning
PHONE (A/C, No, Ext): (352)796-3532 **FAX (A/C, No):**
E-MAIL ADDRESS: tom@browninginsagency.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Owners Insurance Company	32700
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
S Culp Enterprises Inc dba Property Services
12250 Buckingham Way
Spring Hill, FL 34609-9655

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	✔ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ✔ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER:			20238967	6/29/2021	6/29/2022	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 300,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
A	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ✔ SCHEDULED AUTOS ✔ HIRED AUTOS ONLY ✔ NON-OWNED AUTOS ONLY ✔ Autos Specified On			4228824700	5/1/2021	5/1/2022	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ 300,000 $ 300,000 $ 300,000
	☐ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ N/A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						☐ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ $ $

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

General contractor

CERTIFICATE HOLDER

Holder's Nature of Interest : Certificate Holder

Citrus County, Florida, a political subdivision

of the State of Florida
3600 W Sovereign Path
Lecanto, FL 34461

CANCELLATION

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

AUTHORIZED REPRESENTATIVE Jon T. Browning

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Attachment: ITB 22-051 Agenda Docs (20233 : ITB 22-051 ReBid CDBG Housing Reconstruction Services)

CERTIFICATE OF LIABILITY INSURANCE

Date: 1/21/2022

Producer: Plymouth Insurance Agency
2739 U.S. Highway 19 N.
Holiday, FL 34691
(727) 938-5562

This Certificate is issued as a matter of information only and confers no rights upon the Certificate Holder. This Certificate does not amend, extend or alter the coverage afforded by the policies below.

Insured: South East Personnel Leasing, Inc. & Subsidiaries
2739 U.S. Highway 19 N.
Holiday, FL 34691

Insurers Affording Coverage		NAIC #
Insurer A:	Lion Insurance Company	11075
Insurer B:		
Insurer C:		
Insurer D:		
Insurer E:		

Coverages

The policies of insurance listed below have been issued to the insured named above for the policy period indicated. Notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policies described herein is subject to all the terms, exclusions, and conditions of such policies. Aggregate limits shown may have been reduced by paid claims.

INSR LTR	ADDL INSRD	Type of Insurance	Policy Number	Policy Effective Date (MM/DD/YY)	Policy Expiration Date(MM/DD/YY)	Limits	
		GENERAL LIABILITY ☐ Commercial General Liability ☐☐ Claims Made ☐ Occur ☐ ☐ General aggregate limit applies per: ☐ Policy ☐ Project ☐ LOC				Each Occurrence	$
						Damage to rented premises (EA occurrence)	$
						Med Exp	$
						Personal Adv Injury	$
						General Aggregate	$
						Products - Comp/Op Agg	$
		AUTOMOBILE LIABILITY ☐ Any Auto ☐ All Owned Autos ☐ Scheduled Autos ☐ Hired Autos ☐ Non-Owned Autos ☐ ☐				Combined Single Limit (EA Accident)	$
						Bodily Injury (Per Person)	$
						Bodily Injury (Per Accident)	$
						Property Damage (Per Accident)	$
		EXCESS/UMBRELLA LIABILITY ☐ Occur ☐ Claims Made ☐ Deductible				Each Occurrence	
						Aggregate	
A		**Workers Compensation and Employers' Liability** Any proprietor/partner/executive officer/member excluded? **NO** If Yes, describe under special provisions below.	WC 71949	01/01/2022	01/01/2023	X WC Statutory Limits ☐ OTHER	
						E.L. Each Accident	$1,000,000
						E.L. Disease - Ea Employee	$1,000,000
						E.L. Disease - Policy Limits	$1,000,000
Other			**Lion Insurance Company is A.M. Best Company rated A (Excellent). AMB # 12616**				

Descriptions of Operations/Locations/Vehicles/Exclusions added by Endorsement/Special Provisions: Client ID: 29-65-069

Coverage only applies to active employee(s) of South East Personnel Leasing, Inc. & Subsidiaries that are leased to the following "Client Company":

S. Culp Enterprises, Inc. dba Property Services

Coverage only applies to injuries incurred by South East Personnel Leasing, Inc. & Subsidiaries active employee(s), while working in: FL.

Coverage does not apply to statutory employee(s) or independent contractor(s) of the Client Company or any other entity.

A list of the active employee(s) leased to the Client Company can be obtained by faxing a request to (727) 937-2138 or email certificates@lioninsurancecompany.com

Project Name:
ISSUE 01-21-22 (PH)

Begin Date: 8/14/2004

CERTIFICATE HOLDER

CITRUS COUNTY, A POLITICAL SUBDIVISION
OF THE STATE OF FLORIDA
3600 W. SOVEREIGN PATH
LECANTO, FL 34461

CANCELLATION

Should any of the above described policies be cancelled before the expiration date thereof, the issuing insurer will endeavor to mail 30 days written notice to the certificate holder named to the left, but failure to do so shall impose no obligation or liability of any kind upon the insurer, its agents or representatives.

Attachment: ITB 22-051 Agenda Docs (20233 : ITB 22-051 ReBid CDBG Housing Reconstruction Services)

Owners Insurance Company

BestLink **AMB #: 003628 NAIC #: 32700 FEIN #: 341172650**

Mailing Address
P.O. Box 30660
Lansing, Michigan 48909-8160
United States

View additional news, reports and products for this company.

Based on AM Best's analysis, 000188 - Auto-Owners Insurance Company is the **AMB Ultimate Parent** and identifies the topmost entity of the corporate structure. View a list of operating insurance entities in this structure.

Best's Credit Ratings

Financial Strength View Definition

Rating (Rating Category):	A++ (Superior)
Affiliation Code:	g (Group)
Outlook (or Implication):	Stable
Action:	Affirmed

Lion Insurance Company

BestLink **AMB #: 012616 NAIC #: 11075 FEIN #: 593565930**

Domiciliary Address
2739 US Highway 19 North Suite 601
Holiday, Florida 34691
United States

View additional news, reports and products for this company.

Based on AM Best's analysis, 051391 - Jamestown Holdings Corp. is the **AMB Ultimate Parent** and identifies the topmost entity of the corporate structure. View a list of operating insurance entities in this structure.

Best's Credit Ratings

Financial Strength View Definition

Rating (Rating Category):	A (Excellent)
Outlook (or Implication):	Stable
Action:	Affirmed
Effective Date:	December 03, 2021
Initial Rating Date:	June 27, 2005

Attachment: ITB 22-051 Agenda Docs (20233 : ITB 22-051 ReBid CDBG Housing Reconstruction Services)

CONSTRUCTION AGREEMENT

This Construction Agreement is entered into by the parties this _____ day of _____ 2022

1.0 Parties:

Citrus County, Florida, a political subdivision of the State of Florida, (County).

And

S. Culp Enterprises, Inc. dba Property Services GC (Contractor).

2.0 Designated Contact Person as to County:
Michelle Alford, Director
Division of Housing Services
2804 W. Marc Knighton Ct
Lecanto, Florida 34461
Phone : 352-527-7522
Fax : 352-527-7644
Email : michelle.alford@citrusbocc.com

3.0 Designated Contact Person as to Contractor:
Steve Culp, PVPS
S. Culp Enterprises, Inc.dba Property Services GC
12250 Buckingham Way
Spring, Hill, FL 34609
Phone: 813-892-3769
Fax: N/A
Email: Admin@propertyservicesgc.com

4.0 Agent for County:
Antonio Jenkins, Project Manager
Guardian CRM, Inc.
15000 Citrus Country Drive, Suite 331
Dade City, FL 33523
Phone (863) 899-6695
Fax (863) 482-7393
E-mail: antonio.jenkins@guardiancrm.com

5.0 Notices: All notices between County and Contractor, as required under the Agreement, shall be by telephone, facsimile, e-mail, mail, or by personal delivery to the respective designated contact person identified above. Either designated recipient may notify the other, in writing, if someone else is designated to receive notice.

6.0 Entire Agreement This Agreement, and its associated Documents referenced herein, together with any executed Addenda, shall constitute the entire Agreement between Contractor and County (hereinafter referred to as the "Agreement"). In resolving conflicts, errors, discrepancies, and disputes concerning the scope of Services or other rights or obligations of the parties, precedence shall be given in the following order (1) a fully executed Addendum to this Agreement (later executed Addenda taking precedence over earlier dated Addenda), (2) provisions of this Agreement, (3) provisions of the Invitation to Bid, (4) provisions of Contractor's Bid, (5) provisions of the Purchase Order, (6) CDBG Supplemental Conditions for Construction Contracts, (7) DEO Agreement HM002 and (8) provisions contained in any governmental regulation incorporated herein by reference. There are no understandings or agreements except as herein expressly stated.

7.0 Agreement Documents:
1. Exhibit A – Compensation
2. Exhibit B – CDBG Supplemental Conditions for Construction Contracts
3. Exhibit C – Appendix II Part 200

Attachment: ITB 22-051 Agenda Docs (20233 : ITB 22-051 ReBid CDBG Housing Reconstruction Services)

8.0 Duration of Agreement and Commencement of Services: Contractor shall commence the Services on the date on which a Notice to Proceed is received by Contractor. Within ten (10) days after receipt of a Notice to Proceed, Contractor shall begin ordering materials and equipment required for the project and shall reach Completion within the number of days stipulated in the "CDBG Scope of Work and Specifications" after receipt of a Notice to Proceed. Contractor will proceed with the Work at such rate of progress to insure full completion within the Contract Time. It is expressly understood and agreed, by and between Contractor and County, that the Contract Time for the completion of the Work described herein is a reasonable time, taking into consideration the average climatic and economic conditions and other factors prevailing in the locality of the Work.

9.0 Modification of Agreement: The Agreement may only be modified or amended upon mutual written agreement of County and Contractor. No oral agreements or representations shall be valid or binding upon County or Contractor. No alteration or modification of the Agreement terms, including substitution of product, shall be valid or binding against County. Contractor may not unilaterally modify the terms of the Agreement by affixing additional terms by incorporating such terms onto Contractor's documents forwarded by Contractor to County for payment. County's acceptance of product or processing of documentation on forms furnished by Contractor to County for approval or payment shall not constitute acceptance of the proposed modification to terms and conditions.

10.0 Services Provided by Contractor: The Services to be provided by Contractor are for the rehabilitation of a single-family residence located in Citrus County, in accordance with the Scope of Work and Specifications provided to Contractor.

11.0 Compensation to Contractor: Compensation to be paid to Contractor for the provision of the Services agreed to herein shall be noted in Exhibit "A", attached to this Agreement. All work shall be performed and paid for based on actual work performed.

12.0 Payment of Payment Requests:

12.1 Payment Requests: Requests for payment for the provision of the Services provided under the Agreement shall be submitted no more frequently than once per month, unless stipulated differently in the Agreement. At a minimum, the payment requests shall include the Purchase Order Number, a description of the Services provided, and the amount of the payment request. All requests for payment shall be submitted in sufficient detail to demonstrate compliance with the terms of the Agreement and to allow for the proper pre-audit and post-audit thereof. Requests for payment that include travel expenses shall be in accordance with Section 112.061, Florida Statutes. County reserves the right to require any information from Contractor that County deems necessary to substantiate claims for remuneration. Upon receipt of Contractor's payment request, County will review such to ensure that it is in proper order, and that the Services covered under the payment request have been completed in accordance with this Agreement. If it is found that the payment request is not in proper order, or the Services covered under the payment request do not satisfy this Agreement, the payment request may be rejected.

12.2 Prompt Payment: County shall make payment of a payment request in accordance with Chapter 218, Part VII of the Florida Statutes "Local Government Prompt Payment Act" from the date which a payment request in proper order is recorded as received by County, for Services completed to the satisfaction of County.

12.3 Form of Request: If the payment request is not received in proper order, County may reject the payment request within ten (10) business days after the date on which the payment request is recorded as received by County. County shall provide Contractor with a written notification of the rejection specifying the deficiency and corrective measures necessary to make the payment request proper. Upon receipt of a payment request that corrects the deficiency, County shall make payment in accordance with Chapter 218, Part VII of the Florida Statutes "Local Government Prompt Payment Act".

Attachment: ITB 22-051 Agenda Docs (20233 : ITB 22-051 ReBid CDBG Housing Reconstruction Services)

12.4 Resolution of Payment Request Disputes: In the event of a dispute between Contractor and County concerning the full or partial payment of a payment request, such disagreement shall be finally determined by County. If the dispute between Contractor and County involves a portion of a payment request, the undisputed portion shall be paid by County in a timely manner, as long as the payment request for the undisputed portion is in proper order. Proceedings to resolve the dispute will be commenced within forty-five (45) business days after the date the payment request in dispute was recorded as being received by County and will be concluded by final decision of County within sixty (60) business days after the date on which the payment request was recorded as being received by County. Such procedures do not constitute an administrative proceeding that prohibits a court from deciding de novo any action arising out of the dispute.

12.5 Purchase Order: Although an Agreement will be executed by County and Contractor for the Services being purchased by County, a purchase order will also be issued to Contractor for the purpose of facilitating payment to Contractor. Except under an "emergency request", Contractor shall not provide any Services to County until Contractor has received a purchase order from County. Contractor shall be permitted to accept an order to provide Services under an emergency purchase without a purchase order; however, such request from County must be transmitted to the Contractor via facsimile or e-mail. The written transmission order must be submitted with any payment request submitted by the Contractor for such emergency requests.

12.6 Progress Payments: Contractor may submit progress payment requests to County for partial completion of the Services. If County makes payment of progress payments to Contractor which is attributable to any services provided by any of Contractors' suppliers, sub-consultants or sub-contractors, Contractor shall remit payment for such from the progress payments to those sub-consultants or sub-contractors. All Services covered by progress payment requests shall become the sole property of County. However, this shall not be construed as relieving Contractor of the sole responsibility for the care and protection of those Services which have been completed, even if Contractor remains in possession and control of such Services, or as a waiver of the right of County to require Contractor to fulfill all of the terms of the Agreement.

12.7 Payments to Subcontractors: When Contractor receives from County any payment for Services covered under the Agreement, Contractor must pay such moneys received to each subcontractor or supplier in proportion to the percentage of the Services completed by each subcontractor or supplier within ten (10) business days after Contractor's receipt of the payment. If Contractor receives less than full payment, then Contractor shall be required to disburse only the funds received on a pro rata basis to its subcontractors and suppliers, each receiving a prorated portion based on the amount due on the payment. If a subcontractor receives payment from Contractor for labor, services or materials furnished by subcontractors or suppliers hired by the subcontractor, the subcontractor must remit payment due to those subcontractors or suppliers within seven (7) business days after the subcontractor's receipt of payment from Contractor.

12.8 Records of Costs: Records of costs incurred under terms of this Agreement will be maintained and made available upon request to County at all times during the term of this Agreement and for three (3) years after the expiration or termination of the Agreement. Copies of these documents and records will be furnished to County upon request. Records of costs incurred will include Contractor's general accounting records and the project records, together with supporting documents and records, of Contractor, their sub-consultants and sub-contractors, performing work on the project, and all other records of Contractor, their sub-consultants and sub-contractors considered necessary by County for a proper audit of project costs.

12.9 Right to Withhold: Except for issues arising from contract indemnification provisions, County will have the right to retain out of any payment due Contractor under this Agreement an amount sufficient to satisfy any amount due and owing to County by Contractor on any other Agreement between Contractor and County. County may withhold payment on any invoice in the event that Contractor is in default under any provision of this Agreement or any other Agreement between Contractor and County as of the time of processing the invoice or as of the time payment is made

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available on the invoice. This right to withhold will continue until such time as the default has been cured, and, upon cure, County will have the right to retain an amount equal to the damages suffered as a result of the default.

12.10 Final Payment: Once the Services have been completed, delivered to, and accepted by County, and provided there are no outstanding disputes, no outstanding security claims, claims or demands between County and Contractor, Contractor may submit a final payment request to County. Upon receipt of such, County shall pay the retainage withheld to Contractor.

12.11 Retainage: Pursuant to Section 255.078, Florida Statutes, County may withhold an amount from each payment made to Contractor as retainage. Provided there are no outstanding disputes between County and Contractor, no outstanding surety claims, and no outstanding claims or demands by County or Contractor, County shall make payment of such retainage to Contractor in accordance with Sections 255.077 and 255.078, Florida Statutes. If County makes payment of retainage to Contractor which is attributable to any sub-contracted services or equipment and materials provided by suppliers, Contractor shall remit payment to those sub-contractors and suppliers from the retainage.

12.12 ACH Enrollment: All Contractors will be required to complete an "Authorization Agreement for ACH Credits Enrollment Form" vendor payments will be deposited directly to Contractor's bank account. This means there is no need to wait for the check to come in the mail and eliminates the possibility of a lost check. The Clerk's Accounts Payable Department will provide confirmation via email when payments are transmitted, ensuring immediate notification.

13.0 Liquidated Damages: If the Services covered under this Agreement are not completed within the time allowed as stipulated herein, plus any extensions thereof, County could incur additional expenses. Since these expenses are difficult to prove in a legal or arbitration proceeding to establish the actual loss suffered by County, instead of requiring any such proof, Contractor agrees that as liquidated damages for any delays (but not as a penalty) it shall pay County **Fifty Dollars ($50.00)** for each day that expires after the time specified herein for completion. Sundays and legal holidays shall be excluded in determining days in default. Contractor shall not be charged with liquidated damages or any excess cost when the delay in completion of the Work is due to the following, and Contractor has promptly given written notice of such delay to County: (1) to any preference, priority or allocation order duly issued by County, or (2) to unforeseeable causes beyond the control and without the fault or negligence of Contractor, including but not restricted to, acts of God, or of the public enemy, acts of County, acts of another contractor in the performance of a contract for County, fires, floods, strikes, freight embargoes and abnormal and unforeseeable weather; and (3) to any delays of subcontractor occasioned by any of the causes specified in (1) and (2) of this Section.

14.0 Warranties:

14.1 Warranty of Ability to Perform: Contractor warrants that, to the best of its knowledge, there are no pending or threatened actions, proceedings, investigations, or any other legal or financial conditions, that would in any way prohibit, restrain, or diminish Contractor's ability to satisfy its obligations under the Agreement.

14.2 Warranty Against Defects in Workmanship: Contractor shall warrant its Services against defects in materials and workmanship for a minimum period of one (1) year starting from substantial completion of the project. Should any defects in materials or workmanship appear during the warranty period, Contractor shall replace the materials or equipment, or repair or re-do the service, immediately upon receipt of written notice from County, at no additional expense to County. Contractor shall warrant such replaced materials or equipment, or repaired or re-done Services, for a period of one (1) year minimum starting from substantial completion of the project.

14.3 Warranty of Standard of Care: In the performance of professional services, Contractor will use that degree of care and skill ordinarily exercised by other similar professionals in the field under similar conditions in similar localities. Contractor will use due care in performing its Services and will have due regard for acceptable professional standards and principles. Contractor's standard of care shall not be

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altered by the application, interpretation, or construction of any other provision of this Agreement. If any of the Services performed by Contractor do not comply with the foregoing warranties and County notifies Contractor of such, then Contractor shall (at its sole expense) promptly re-execute the nonconforming Services. All such re-performed Services shall be performed on a mutually agreed schedule. Contractor shall and does hereby assign to County the benefits of any of Contractor's sub-consultant's or subcontractor's warranties. Such assignment shall not relieve Contractor of its warranty obligations for performance or standard of care to County under this Agreement.

14.4 Warranty of Title: Title to any work product furnished by Contractor under the Agreement shall pass to County to the extent of the payments made for such by County, or on the date that County accepts the completed Services of Contractor. When title passes to County in accordance with the Agreement, Contractor warrants that the work product furnished will be free and clear of all security interests, liens and encumbrances or claims of any party.

15.0 Public Records: Contractor will keep and maintain public records required by the County to perform the service. Upon request from the County's custodian of public records, Contractor will provide the County with a copy of the requested records or allow the records to be inspected or copied within a reasonable time and at a cost that does not exceed the cost provided in Chapter 119, Florida Statues, or as otherwise provided by law. Contractor will ensure that the public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the term of the Agreement and following completion of the Agreement if Contractor does not transfer the records to the County. Upon completion of the Agreement, Contractor will transfer, at no cost, to the County all public records in possession of the Contractor or keep and maintain public records required by County to perform the service. If Contractor transfers all public records to County upon completion of the Agreement, Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Contractor keeps and maintains public records upon completion of the Agreement, Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the County, upon request from the County's custodian of public records, in a format that is compatible with the information technology system of the County. If Contractor does not comply with the County's request for public records, the County shall enforce the provisions of the Agreement in accordance with the terms of the Agreement and may cancel the Agreement.

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT NANCY JO KINCH, CUSTODIAN OF PUBLIC RECORDS, AT 3600 W. SOVEREIGN PATH, LECANTO, FL 34461; EMAIL: NANCY.KINCH@CITRUSBOCC.COM; PHONE: (352) 527- 5235.

16.0 Insurance: During the term of the Agreement, Contractor, at its sole expense, shall provide insurance of such a type and with such terms and limits as noted below. Providing and maintaining adequate insurance coverage is a material obligation of Contractor. Contractor shall provide County a certificate(s) of insurance, evidencing such coverage.

16.1 Minimum Insurance Requirements: Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by Contractor, his agents, representatives, employees, or Sub-Contractors. The coverages, limits or endorsements required herein protect the primary interests of County, and these coverages, limits or endorsements shall in no way be required to be relied upon when assessing the extent or determining appropriate types and limits of coverage to protect Contractor against any loss exposures, whether as a result of the project or otherwise. The requirements contained herein, as well as County's review or acknowledgement, is not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by Contractor under this contract.

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16.2 Commercial General Liability: Contractor must obtain a general liability policy with minimum limits of $1,000,000 per occurrence and a $2,000,000 general aggregate.

16.3 Automobile Liability: Contractor must obtain coverage for all vehicles for Bodily Injury and Property Damage of not less than $1,000,000 combined single limit each accident. In the event Contractor does not own vehicles, Contractor shall maintain coverage for Hired & Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Liability policy.

16.4 Workers Compensation and Employer's Liability:

16.4.1 Contractor must obtain Workers Compensation insurance with limits in compliance with applicable state and federal laws; if any operations are to be undertaken on or about navigable waters, coverage must be included for the US Longshoremen & Harbor Workers Act. Employer's Liability limits for not less than $100,000 each accident $500,000 disease policy limit and $100,000 disease each employee must be included.

16.4.2 For any officer of a Contractor that has exempt status as an individual, County requires proof of workers' compensation insurance coverage for that contractor/employer/owner's employees. If Contractor/employer/owner or individual has applied for a workers' compensation exemption, County does not recognize this exemption to extend to the employees of Contractor/employer/owner.

16.4.3 The purpose of this section is to ensure that all contractors, subcontractors, sole proprietors, or business entities of any kind who contract with County for provision of goods or services, provide workers' compensation coverage for all employees, and principles of subcontractors, subcontractors, sole proprietors, or other business entities. All provisions of this Section shall be construed in accord with this intent.

16.5 Builder's Risk/Installation Floater When this contract or agreement includes the construction of roadways and/or the addition is a permanent structure or building, including the installation of machinery and/ or equipment, the following insurance coverage must be afforded:

16.5.1 Coverage Form: Completed Value, All Risk in an amount equal to 100% of the value upon completion or value of equipment to be installed.

16.5.2 When applicable: Waiver of Occupancy Clause or Cessation of Insurance Clause, Flood Insurance as available under the National Flood Insurance Program.

16.6 Other Insurance Provisions:

16.6.1 Contractor shall provide a Certificate of Insurance to County with a thirty (30) day notice of cancellation, ten (10) day notice if cancellation is for nonpayment of premium. The certificate shall indicate if coverage is provided under a "claims-made" or "occurrence" form. If any coverage is provided under a claims-made form, the certificate will show a retroactive date, which should be the same date of the contract (original if contract is renewed) or prior.

16.6.2 The project's Bid number should be noted on the certificate.

16.6.3 Contractor has sole responsibility for all insurance premiums and shall be fully and solely responsible for any costs or expenses as a result of a coverage deductible, co-insurance penalty, or self-insured retention; including any loss not covered because of the operation of such deductible, co-insurance penalty, self-insured retention, or coverage exclusion or limitation. For deductible or self-insured amounts that exceed $10,000, Contractor shall maintain a Commercial Surety Bond or Letter of Credit in an amount equal to said deductible or self-insured retention.

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16.6.4 All required insurance policies must be maintained until the contract work has been accepted by County. In addition, a minimum 30-day notification clause is required if any changes in policy language occur, or in the event the policy is canceled.

16.6.5 Citrus County, Florida, a political subdivision of the State of Florida, its officials, employees, and volunteers are to be covered as an Additional Insured on all policies except Workers Compensation. The coverage shall contain no special limitation on the scope of protection afforded to County, its officials, employees, or volunteers.

16.6.6 Contractor's insurance coverage shall be primary insurance as respects County, its officials, employees, and volunteers. Any insurance or self-insurance maintained by County, its officials, employees, or volunteers shall be excess of Contractor's insurance and shall be non-contributory.

16.6.7 For all policies of insurance: Contractor, and its insurance carrier, waive all subrogation rights against County for all losses or damages that occur during the contract and for any events occurring during the contract period, whether the suit is brought during the contract period or not. County requires General Liability policies to be endorsed with CG 24 04 Waiver of Transfer of Rights of Recovery Against Others to Us or similar endorsement, and a WC 00 0313 Waiver of our Right to Recover from Others for Workers Compensation coverage.

16.6.8 Certificate Holder should read as follows: Citrus County, Florida, a political subdivision of the State of Florida, 3600 W. Sovereign Path, Lecanto, FL 34461.

16.6.9 It is Contractor's responsibility to ensure that all Sub-Contractors comply with these insurance requirements. Contractors shall include all Sub-Contractors as insured under its policies or shall furnish separate certificates and endorsements for each Sub-Contractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

16.6.10 All required insurance policies must be written with a carrier having a minimum A.M. Best rating of A-.

16.6.11 All Certificates must show that Contractor's policies have been endorsed per the requirements.

16.6.12 Once ALL paperwork is completed and received by County, an email will be sent to Contractor requesting online registration with myCOI. It is critical that County is provided with an accurate email address. The **cost to register is $19.95** per year and a credit/debit card will be needed. Part of the registration process includes providing contact information for Contractor's insurance agent(s), which will be needed at the time of registration. Once registered, an email will be sent to the insurance agent(s) requesting them to upload a current Certificate of Insurance (COI) directly into the myCOI website. Certificates of Insurance cannot be mailed, emailed or faxed to County. Contractor will not be allowed to begin work and no payments will be made until registration is completed and a compliant Certificate of Insurance is received from Contractor's agent(s). This is a yearly requirement for the duration of the Agreement.

17.0 Indemnification: Contractor shall indemnify save and hold harmless County, State and Department of Economic Opportunity, their officers and employees, from liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of contractor and persons employed or utilized by Contractor, including any subcontractors, in the performance of the construction contract. Neither Contractor nor any of its agents will be liable under this section for damages arising out of injury or damage to persons or property directly caused or resulting from the sole negligence of County or any of its officers, agents, or employees. The parties agree that this clause shall not waive the benefits or provisions of Section 768.28, Florida Statutes, or any similar provision of law. The provisions and obligations of this section shall survive the expiration or earlier termination of this Agreement. To the extent considered

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necessary by County, any sums due Contractor under this Agreement may be retained by County until all of County's claims for indemnification pursuant to this Agreement have been settled or otherwise resolved; and any amount withheld shall not be subject to payment of interest by County.

18.0 Change Orders: County may at any time, as the need arises, order changes that will only apply to addressing code violations that were not previous known, extensions due to inclement weather and code violations without invalidating the Agreement. If such changes result in an increase or decrease in the Contract Price, or in the time required for performance of the Services, an equitable adjustment shall be authorized by way of a Change Order. County also may at any time, by issuing a Field Order, make changes in the details of the Services. Contractor shall proceed with the performance of any changes in the Services so ordered by County unless Contractor believes that such Field Order entitles it to a change in Contract Price or Time, or both, in which event Contractor shall give County written notice thereof within fifteen (15) calendar days after the receipt of the ordered change, and Contractor shall not execute such changes pending the receipt of an executed Change Order or further instruction from County.

19.0 Termination of Agreement Either party may terminate this Agreement by giving the other party thirty (30) days written notice. In the event of termination, County will be responsible for compensating Contractor only for those Services satisfactorily completed or partially completed up to the date of termination. Contractor shall not be entitled to compensation for loss of anticipated profit.

20.0 Licenses and Certifications: Contractor, or its subcontractor(s), shall possess and maintain during the term of this Agreement any and all licenses required to perform the Services covered under this Agreement, as stipulated by the State of Florida and Citrus County Florida.

21.0 Additional Terms and Conditions:

21.1 Advertising: Subject to Chapter 119, Florida Statutes, Contractor shall not publicly disseminate any information concerning the Agreement without prior written approval from County, including, but not limited to mentioning the Agreement in a press release or other promotional material, identifying County as a reference, or otherwise linking Contractor's name and either a description of the Agreement or the name of County in any material published, either in print or electronically, to any entity that is not a party to the Agreement.

21.2 Assignment: Neither County nor Contractor shall sell, assign, or transfer any of its rights, duties or obligations under the Agreement without the prior written consent of the other Party. In the event of any assignment, Contractor remains secondarily liable for performance of the Agreement, unless County expressly waives such secondary liability.

21.3 Bankruptcy or Insolvency: Contractor shall promptly notify County in writing of the filing of any voluntary or involuntary petition for bankruptcy and/or of any insolvency of Contractor or any of its subcontractors who are involved in the provision of the Services under this Agreement.

21.4 Compliance with Laws: Contractor shall comply with all laws, rules, codes, ordinances, and licensing requirements that are applicable to the conduct of its business, including those of Local, State and Federal agencies having jurisdiction and authority. These laws, shall include, but not be limited to, Chapter 287, Florida Statutes, the Uniform Commercial Code, the Immigration and Nationalization Act, the Americans with Disabilities Act, the United States Occupational Safety and Health Act, the United States Environmental Protection Agency, the State of Florida Department of Environmental Protection, and all prohibitions against discrimination on the basis of race, religion, sex, creed, national origin, handicap, marital status, sexual orientation, gender identity or expression or veteran's status. Violation of such laws shall be grounds for termination of the Agreement.

21.5 Conflict of Interest: Contractor covenants that it presently has no interest and shall not acquire any interest which would conflict in any manner of degree with the performance of the Services covered under this Agreement. Furthermore, Contractor warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for Contractor to solicit or secure

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this Agreement and that it has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for Contractor any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this Agreement. Contractor, and its subcontractors at any tier, certify that they have not entered into any contract, sub-contract, or arrangement in connection with the Project covered under this Agreement, or of any property included or planned to be included in the Project, in which any member, officer, of employee of Contractor or its subcontractors, during its tenure, or for two years thereafter, has any interest, direct or indirect. Contractor, and its subcontractors at any tier, shall insert the following provision into each of their contracts and sub-contracts:

> *"No member, officer, or employee of the subcontractor, during their tenure or for two years thereafter, shall have any interest, direct or indirect, in this contract or the proceeds thereof."*

21.6 Correction of Services: Contractor shall promptly remove from the premises all Services rejected by County for failure to comply with the Contract Documents, whether incorporated into the Project or not, and Contractor shall promptly replace and re-execute the Services in accordance with the Contract Documents, without additional expense to County, and shall bear the expense of making good all Services of other contractor's work destroyed or damaged by such removal or replacement. All removal and replacement of Services shall be done at Contractor's expense. If Contractor does not take action to remove such rejected Services within ten (10) calendar days after receipt of written notice from County, County may remove such Services on their own and store the materials at the expense of Contractor.

21.7 County and State Funds: If sufficient funding is not available for Contractor to complete the Services, County reserves the right to modify the terms and conditions of the Agreement to change the Scope of Services to reduce the cost to match any available funding. If such modifications to the Scope of Services are not feasible, or if funding has been totally exhausted prior to Contractor's completion of its Services, the Agreement shall be terminated on terms reasonably acceptable to both parties. Additionally, in accordance with Section 216.347, Florida Statutes, and as provided herein, Contractor may not expend any County funds for the purpose of lobbying the legislature, or local, state or federal agencies.

21.8 Debarment: Contractor certifies to the best of their knowledge and belief, that they and their principals 1) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Municipal, County, State or Federal department or agency, 2) have not, within a three-year period preceding execution of this Agreement, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records; making false statements; or receiving stolen property, 3) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated above, 4) have not within a five-year period preceding execution of this Agreement had one or more public transactions (Federal, State or local) terminated for cause or default, and 5) will advise County immediately if their status changes and will provide an explanation for the change in status.

21.9 Discriminatory Vendor: Contractor certifies that they are not subject to Section 287.134 (2)(a) which specifies that an entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a Bid on a contract with a public entity for the construction or repair of a public building or public work, may not be awarded or perform work as a contractor, supplier, sub-contractor, or consultant under a contract with any public entity, and may not transact business with public entity.

21.10 Disposal of Wastes: Contractor shall handle any waste materials generated in the performance of the Services in full compliance with all laws, regulations, and requirements of all governmental

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authorities and those of County. Contractor shall use only disposal facilities which have proper permits and are in full compliance with all Laws. Contractor agrees that County has the right to reject, for any reason, Contractor's use of any particular disposal facility.

21.11 Dispute Resolution: For any dispute concerning performance of the Agreement, which includes without limitation controversies based upon breach of contract, mistake, misrepresentation, or other cause for contract modification or rescission, County shall attempt to reach a mutual agreement as to the settlement and resolution of the dispute with Contractor. Should a mutual agreement not be reached, County shall render a decision and reduce such to writing and serve a copy on Contractor. The decision shall be final and conclusive.

21.12 Documentation: All tracings, plans, specifications, maps, computer files and/or reports prepared or obtained under this Agreement, as well as all data collected, together with summaries and charts derived there from, will be considered works made for hire and will become the property of County upon expiration or termination of the Agreement without restriction or limitation on their use. Upon delivery to County of said document(s), County will become the custodian thereof in accordance with Chapter 119, Florida Statutes. Contractor will not copyright any material and products or patent any invention developed under this Agreement. Copies of these documents are not to be sold or distributed to third parties without the written consent of County.

21.13 Drug Free Workplace: Contractor certifies that it has in place a Drug-Free Workplace Program in accordance with the Drug-Free Workplace Act of 1988 (41 U.S.C. 702-706).

21.14 Employees, Subcontractors and Agents: All Contractor employees, subcontractors, and agents performing any of the Services under the Agreement shall be properly trained to meet or exceed any specified training qualifications. Upon request, Contractor shall furnish a copy of certification or other proof of qualification. All employees, subcontractors, and agents of Contractor must comply with all security and administrative requirements of County. County may conduct, and Contractor shall cooperate in, a security background check or otherwise assess any employee, subcontractor, and agent of Contractor. County may refuse access to, or require replacement of, any of Contractor's employee, subcontractor, and agent for cause, including, but not limited to, technical or training qualifications, quality of services, change in security status, or non-compliance with County's security or other requirements. Such refusal shall not relieve Contractor of its obligation to perform all Services in compliance with the Agreement. County may reject and bar from any facility for cause any of Contractor's employees, subcontractors, or agents. County shall have the right to review and approve any subcontractor used by Contractor. Contractor shall be fully responsible to County for the acts and omissions of its subcontractors, and persons directly or indirectly employed by them. It is Contractor's responsibility to ensure that their subcontractors are properly licensed to do business in the State of Florida and Citrus County, as required by law.

21.15 Environmental Issues: All notifications regarding environmental issues or requirements shall be sent immediately to County's Contact Person. Unless directed otherwise by County, Contractor is not to contact any local, state, or federal governmental agencies concerning environmental issues involving the Project Site.

21.16 Equal Employment Opportunity: Contractor shall not discriminate on the basis of race, color, sex, sexual orientation, gender identity, age, national origin, religion, and disability or handicap in accordance with the Provisions of: Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000 et seq.), Title VII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), Florida Civil Rights Act of 1992 (§ 760.10 et seq.), Title 41 CFR Part 60 for compliance with Executive Orders 11246 and 11375, Title 49 CFR 23 and Title 49 CFR 26 for Disadvantaged Business Enterprises, Age Discrimination Act of 1975 (42 U.S.C. § 6101, et seq.), Title 49 CFR 21 and Title 49 CFR 23, Nondiscrimination on the basis of handicap, Title 49 CFR 27, Americans with Disabilities Act of 1990 (42 U.S.C. 12102, et. seq.), Federal Fair Labor Standards Act (29 U.S.C. § 201, et seq.), Small and Minority Businesses, Women-Owned Business and any other Federal and State discrimination statutes. Contractor shall furnish pertinent information regarding its employment policies and practices as well as those of their proposed

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subcontractors as the State of Florida Department of Transportation, the Secretary of Labor, or County may require. The above shall be required of any subcontractor hired by Contractor. All Equal Employment Opportunity requirements shall be included in all non-exempt sub-contracts entered into by Contractor. Sub-contracts entered into by Contractor shall also include all other applicable labor provisions. No sub-contract shall be awarded to any non-complying subcontractor. Additionally, Contractor shall insert in its sub-contracts a clause requiring subcontractors to include these provisions in any lower tier sub-contracts that may in turn be made. Contractor shall comply with all state laws and local ordinances, except that any preferential consideration of local in-state subcontractors is NOT allowed.

21.17 E-Verification System: Contractor shall comply with the Executive Order No. 12989 as amended, and Executive Order No. 11-116, and agrees to utilize the U.S. Department of Homeland Security's E-Verify system, https://e-verify.uscis.gov/emp, to verify the employment eligibility of: (1) all persons employed by Contractor during the contract term to perform any duties within Florida, and; (2) all persons, including subcontractors, assigned by Contractor to perform work pursuant to this Contract. Contractors meeting the terms and conditions of the E-Verify System are deemed to be in compliance with this provision.

21.18 Force Majeure Event: Neither party shall be considered to be in default in the performance of its obligations under this Agreement, except obligations to make payments with respect to amounts already accrued, to the extent that performance of any such obligations is prevented or delayed by any cause, existing or future, which is beyond the reasonable control, and not a result of the fault or negligence of, the affected party (a "Force Majeure Event"). If a party is prevented or delayed in the performance of any such obligations by a Force Majeure Event, such party shall immediately provide notice to the other party of the circumstances preventing or delaying performance and the expected duration thereof. Such notice shall be confirmed in writing as soon as reasonably possible. The party so affected by a Force Majeure Event shall endeavor, to the extent reasonable, to remove the obstacles which prevent performance and shall resume performance of its obligations as soon as reasonably practicable. A Force Majeure Event shall include, but not be limited to acts of civil or military authority (including courts or regulatory agencies), act of God (excluding normal or seasonal weather conditions), war, riot, or insurrection, inability to obtain required permits or licenses, hurricanes, and severe floods.

21.19 Governing Law and Venue: The Agreement shall be governed in accordance with the laws of the State of Florida. In the event of litigation with respect to the obligation of the parties to the Agreement, the jurisdiction and venue of such action shall be an appropriate State Court in Citrus County, Florida.

21.20 Governmental Restrictions: If Contractor believes that any governmental restrictions have been imposed that require alteration of the materials used, the quality, workmanship or performance of the Services offered under the Agreement, Contractor shall immediately notify County in writing, indicating the specific restriction. County reserves the right and the complete discretion to accept any such alteration or to cancel the Agreement at no further expense to County.

21.21 Immigration and Nationality Act: Contractor shall comply with all immigration laws as outlined in 8 USC § 1324a - Unlawful employment of aliens. County will not intentionally award County contracts to any Contractor who knowingly employs unauthorized Alien workers. Any violation of the employment provisions outlined in the Immigration and Nationality Act throughout the term of any Agreement with County may result in immediate termination of the Agreement. County will consider the employment of unauthorized aliens a violation of Section 274A (e) of the Immigration and Nationality Act. Such violation will be cause for unilateral cancellation of the Agreement, by County, if Contractor knowingly employs unauthorized aliens.

21.22 Inspection, Performance, Supervision: County reserves the right to inspect the Services provided by Contractor, whether partially or fully completed, at any time, as deemed appropriate by County for the purpose of ensuring Contractor's performance under the Agreement. Such inspections performed by County, shall not be construed as a final approval of Contractor's Service, and shall not

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relieve Contractor from its obligations under the Agreement. County reserves the right to inspect, at any reasonable time with prior notice, Contractor's facilities to assess conformity of the provision of the Services with the Agreement requirements. County reserves the right to investigate or inspect, at any time, whether the provision of the Services complies with the Agreement requirements. Contractor shall at all times during the Agreement term remain responsive and responsible. Contractor must be prepared, if requested by County, to present evidence of experience, ability, and financial standing, as well as a statement as to capacity of Contractor for the performance of the provision of the Services covered under the Agreement. This paragraph shall not mean or imply that it is obligatory upon County to make an investigation either before or after award of the Agreement, but should County elect to do so, Contractor is not relieved from fulfilling all Agreement requirements. Contractor shall supervise and direct the performance of its Services and shall be solely responsible for the means, methods, techniques, sequences, and safety of construction. Contractor will employ and maintain at the Project Site a qualified supervisor or superintendent who shall have been designated in writing by Contractor as the Contractor's representative at the Project Site. The supervisor or superintendent shall have full authority to act on behalf of Contractor and all communications given to the supervisor or superintendent shall be as binding as if given directly to Contractor. The supervisor or superintendent shall be present on the Project Site at all times as required to perform adequate supervision and coordination of the Contractor's Services.

23.23 Inspector General: Contractor agrees to comply with the Inspector General in any investigation, audit, inspection, review, or hearing performed pursuant to Section 20.055, Florida Statute.

21.24 Lawful Claims and Demands: Should any outstanding claims by subcontractors or suppliers incurred in the performance of the Services materialize after County has made Payment to Contractor, Contractor will indemnify and save County harmless from such claims. Acceptance by Contractor of payment shall be and shall operate as a release to County of all claims and all liabilities to Contractor, other than claims in stated amounts as may be specifically excepted by Contractor for things done or furnished in connection with the provision of the Services, and for every act and neglect of County and others relating to or arising out of the provision of the Services covered under this Agreement. Any payment, whether final or otherwise, shall not release Contractor or his sureties from any obligations under the Agreement.

21.25 Lobbying: Contractor shall not, in connection with the Agreement, directly or indirectly (1) offer, confer, or agree to confer any pecuniary benefit on anyone as consideration for any County officer or employee's decision, opinion, recommendation, vote, other exercise of discretion, or violation of a known legal duty, or (2) offer, give, or agree to give to anyone any gratuity for the benefit of, or at the direction or request of, any County officer or employee. For purposes of clause (2), "gratuity" means any payment of more than nominal monetary value in the form of cash, travel, entertainment, gifts, meals, lodging, loans, subscriptions, advances, deposits of money, Services, employment, or contracts of any kind.

21.26 Workforce Labor: County believes that the hiring of workforce labor by contractors to whom County awards contracts should, to the maximum extent, be citizens within its boundaries that are unemployed or seeking work for the first time. To that extent, County has agreed to notify CLM Workforce Connection of all awards involving construction and other types of services. CLM Workforce Connection is a local business-led organization that plans and coordinates quality employment and training services for businesses and individual career seekers in Citrus County. Contractor will be contacted by CLM Workforce Connection, to discuss hiring through its staff and services. Contractor's participation with CLM Workforce Connection is not required as a condition of this Agreement, but rather an opportunity for greater support for the community of Citrus County and Contractor in hiring assistance.

21.27 Materials, Services, and Facilities: It is understood that, except as otherwise specifically stated in the Contract Documents, Contractor shall provide and pay for all materials, labor, tools, equipment, water, light, power, transportation, supervision, temporary construction of any nature, and all other services and

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facilities of any nature whatsoever necessary to execute, complete, and deliver the Services within the specified time.

21.28 Non-Collusion: Contractor agrees that neither it, nor any of its officers, partners, agents, or employees have entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of a free competitive solicitation in connection with this Agreement, and that Contractor intends to do the work with its own bonafide employees or subcontractors and has not provided a response for the benefit of another contractor. Furthermore, Contractor certifies that its affiliates, subsidiaries, directors, officers, and employees are not currently under investigation by any governmental authority and have not in the last ten (10) years been convicted or found liable for any act prohibited by law in any jurisdiction, involving conspiracy or collusion with respect to submitting a response on any public contract.

21.29 Project Site Conditions: Contractor shall be deemed to have examined the Project Site, if applicable and to have secured full knowledge of all conditions under which the Services are to be executed and completed.

21.30 Protection of Persons: Contractor will be responsible for the safety of its employees and the employees of its subcontractors, during the provision of the Services. Contractor will be responsible for initiating, maintaining, and supervising all safety programs in connection with the provision of the Services in accordance with applicable safety standards and regulations, as promulgated by the United States Occupational Safety and Health Act. Contractor shall report promptly to County any accident or unusual occurrence during performance of the Services, including personal injury or death to any Contractor employee, subcontractor employee or any member of the public, or any damage to any of County's property, the Project Site, or adjacent property.

21.31 Public Entity Crime: Pursuant to Section 287.133, Florida Statute, a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017, Florida Statutes, for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.

21.32 Relationship: Contractor is an independent Contractor to County in the provision of the Services under this Agreement and is not an employee, agent, joint-venture, or partner of County.

21.33 Risk of Loss: Until the Services have been accepted by County, risk of loss or damage to any materials, equipment, supplies or work product, whether partially or fully completed, that are associated with the Services shall remain with Contractor.

21.34 Schedules, Reports and Records: Contractor shall submit to County cost schedules, progress schedules, estimates, records, reports, and any other data, as related to the provision of the Services covered under the Agreement. Furthermore, County reserves the right to inspect and audit Contractor's books and records relating to the Agreement, when deemed appropriate by County. All schedules, reports, and records of Contractor, as they relate to the Agreement, shall be retained by Contractor for a period of six (6) years from the date of final disposition under the Agreement.

21.35 Scrutinized Companies: Contractor certifies that it is not listed on (a) the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, Florida Statues, or is engaged in a boycott of Israel; (b) the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to Section 215.473, Florida Statutes; or (c) is engaged in business operations in Cuba or Syria. Contractor further

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understands and accepts that any contract issued as a result of this Bid shall be subject to Section 287.135, Florida Statutes, and subject to immediate termination by County in the event there is any misrepresentation or false certification on the part of Contractor.

21.36 Security and Confidentiality: Contractor shall comply fully with all security procedures of County in the performance of the Agreement. Contractor shall not divulge to third parties any information obtained by Contractor or its agents, distributors, resellers, subcontractors, officers, or employees in the course of the provision of the Services without the written consent of County. However, Contractor shall be permitted to release information to third parties if such information is publicly available through no fault of Contractor, information that Contractor developed independently without relying on County's information, or information that is otherwise obtainable under State and Federal law as a public record. To ensure confidentiality, Contractor shall take appropriate measures as to its personnel, agents, and subcontractors. The warranties of this paragraph shall survive the Agreement.

21.37 Severability: If a court deems any provision of the Agreement void or unenforceable, that provision shall be enforced only to the extent that it is not in violation of law or is not otherwise unenforceable and all other provisions shall remain in full force and effect.

21.38 Survival: All express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion or termination for any reason.

21.39 Taxes: Contractor shall pay all sales, consumer, use and other similar taxes required to be paid by Contractor in accordance with the laws and regulations of the State of Florida which are applicable to the provision of the Services under the Agreement. County will not pay for any personal property taxes levied on Contractor or for any taxes levied on Contractor's employees' wages. County is a political subdivision of the State of Florida and holds a State of Florida Sales Tax Exemption Certificate (No. 85-8012621778C-1). All purchases made by County directly from a dealer, distributor or manufacturer for materials, equipment, or supplies ("direct purchase") instead of through the Contractor are exempt from sales, consumer, use and other similar taxes.

21.40 Waiver: The delay or failure by County to exercise or enforce any of its rights under this Agreement shall not constitute or be deemed a waiver of County's right thereafter to enforce those rights, nor shall any single or partial exercise of any such right preclude any other or further exercise thereof or the exercise of any other right by County.

22.0 Compliance with CDBG Supplemental Conditions for Construction Contracts under the Department of Economic Opportunity-Community Development Block Grant Program: Contractor will comply with all CDBG Supplemental Conditions for Construction Contracts, if applicable under the Department of Economic Opportunity-Community Development Block Grant Program attached hereto as Exhibit "B".

23.0 Compliance with CDBG-DR required Contract Clauses: Contractor will comply with all CDBG-DR required Contract Clauses, if applicable under the Department of Economic Opportunity-Community Development Block Grant Program.

24.0 2 Compliance with CFR Part 200: Contractor will comply with 2 CFR Part 200, Appendix II, required Contract Clauses, if applicable under the Department of Economic Opportunity-Community Development Block Grant Program attached hereto as Exhibit "C".

25.0 Compliance with the Department of Economic Opportunity Agreement No. HM002: Contractor will comply with the terms of the DEO Agreement No. HM002.

26.0 Compliance with the Department of Economic Opportunity Agreement No. HM002: Contractor will comply with an obligation to the County to document in its reports the Contractor's progress in performing the work.

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27.0 Authority: Each person signing the Agreement warrants that he or she is duly authorized to do so and to bind the respective party to the Agreement.

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IN WITNESS WHEREOF, this Agreement is accepted by the parties as of the date noted below.

Cary Huffman Culp
Signature of Witness (1)

Cary Huffman Culp
Printed Name of Witness (1)

Signature of Witness (2)

Greg Edwards
Printed Name of Witness (2)

S. CULP ENTERPRISES, INC.
DBA PROPERTY SERVICES GC

BY: _____ as Pres.
STEVE CULP, PVPS

STATE OF Florida
COUNTY OF Hernando

The foregoing instrument was acknowledged before me, by means of ☑ physical presence or ☐ online notarization, this 5 day of April, 2022, by Steve Culp as AVPS of Property Services GC who is ☑ personally known to me or ☐ who produced _____ as identification.

Witness my hand and official seal this 5 day of April, 2022.

NOTARY PUBLIC Signature
Printed Name: Michelle Nicolini
Commission No.: HH 157300
Expiration Date: 11/18/2025

SEAL

MICHELLE NICOLINI
Commission # HH 157300
Expires November 18, 2025
Bonded Thru Budget Notary Services

Official use only

ATTEST:

_____
ANGELA VICK, CLERK

CITRUS COUNTY, FLORIDA, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA

BY: _____
RONALD E. KITCHEN, JR., CHAIRMAN

DATE: _____

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EXHIBIT "A"

ITB 22-051 SHIP REBID CDBG-DR HOUSING RECONSTRUCTION SERVICES

LOCATION: 5685 S. OAK PT., HOMOSASSA, FL 34448

A. Rehabilitation	
1. Operational	$36,000.00
1a. Manuals & Spec Docs	N/A
1b. Special Conditions	$82,800.00
2. Additional Structure Specifications	$75,500.00
3. Roofing Specifications	$15,000.00
4. Primary E/E Door(s)	$6,500.00
5. Window Specifications	$10,500.00
6. Exterior Paint Specifications	$7,000.00
7. Electrical Specifications	$21,000.00
7a. Electrical Fixtures	$1,200.00
7b. Smoke/CO2 fixtures	$450.00
7c.HVAC	$18,000.00
8. Plumbing Specifications	$2,000.00
8a. Hot water Heater	$2,500.00
8b. Exterior Hose Bibb	$250.00
8c. Walk-In Shower	$8,200.00
8d. Toilet	$250.00
8e. Vanity	$1,500.00
8f. Tub-Shower Enclosure	$3,000.00
8g. Toilet	$250.00
8h. Vanity	$3,500.00
9. General Interior Specifications	$22,000.00
9a. Interior Flooring-Tile	$6,000.00
9b. Interior Flooring-Vinyl Plank	$5,000.00
10. Interior Kitchen	$15,000.00
10a. Appliance Package-Refrigerator	$4,500.00
10b. Appliance Package-Stove	$1,500.00
10c. Appliance Package-Range Hood	$500.00
12. Misc. Specs-Ventilation	$20,000.00
12a.Misc. Specs-Various	$20,000.00
TOTAL	**$389,900.00**

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The supplemental conditions contained in this section are intended to cooperate with, to supplement, and to modify the general conditions and other specifications. In case of disagreement with any other section of this contract, the Supplemental Conditions shall govern.

1. Termination (Cause and Convenience)
2. Access to Records
3. Retention of Records
4. Remedies
5. Environmental Compliance (Clean Air Act and Clean Water Act)
6. Energy Efficiency
7. Special Equal Opportunity Provisions
8. Conflict of Interest
9. Utilization of Minority and Women's Businesses
10. Federal Labor Standards Provisions (Davis-Bacon, Copeland, and Contract Work Hours Act)
11. Guidance to Contractor for Compliance with Labor Standards Provisions
12. E-Verify

==========

1. Termination (Cause and Convenience)

A. This contract may be terminated in whole or in part in writing by either party in the event of substantial failure by the other party to fulfill its obligations under this contract through no fault of the terminating party, provided that no termination may be effected unless the other party is given:

(1) not less than ten (10) calendar days written notice (delivered by certified mail, return receipt requested) of intent to terminate; and

(2) an opportunity for consultation with the terminating party prior to termination.

B. This contract may be terminated in whole or in part in writing by the local government for its convenience, provided that the other party is afforded the same notice and consultation opportunity specified in l(a) above.

C. If termination for default is effected by the local government, an equitable adjustment in the price for this contract shall be made, but

(l) no amount shall be allowed for anticipated profit on unperformed services or other work, and

(2) any payment due to the contractor at the time of termination may be adjusted to cover any additional costs to the local government because of the contractor's default.

If termination for convenience is effected by the local government, the equitable adjustment shall include a reasonable profit for services or other work performed for which profit has not already been included in an invoice.

For any termination, the equitable adjustment shall provide for payment to the contractor for services rendered and expenses incurred prior to receipt of the notice of intent to terminate, in addition to termination settlement costs reasonably incurred by the contractor relating to commitments (e.g., suppliers, subcontractors) which had become firm prior to receipt of the notice of intent to terminate.

D. Upon receipt of a termination action under paragraphs (a) or (b) above, the contractor shall (1) promptly discontinue all affected work (unless the notice directs otherwise) and (2) deliver or otherwise make available to the local government all data, drawings, reports specifications, summaries and other such information, as may have been accumulated by the contractor in performing this contract, whether completed or in process.

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E. Upon termination, the local government may take over the work and may award another party a contract to complete the work described in this contract.

F. If, after termination for failure of the contractor to fulfill contractual obligations, it is determined that the contractor had not failed to fulfill contractual obligations, the termination shall be deemed to have been for the convenience of the local government. In such event, adjustment of the contract price shall be made as provided in paragraph (c) above.

2. **Access to Records**

The local government, the Florida Department of Economic Opportunity, the U.S. Department of Housing and Urban Development, the Comptroller General of the United States, the Chief Financial Officer of the State of Florida, the Auditor General of the State of Florida, the Florida Office of Program Policy Analysis and Government Accountability, and any of their duly authorized representatives, shall have access to any books, documents, papers, and records of the contractor which are directly pertinent to this contract for the purpose of making audit, examination, excerpts, and transcriptions.

3. **Retention of Records**

The contractor shall retain all records relating to this contract for six years after the local government makes final payment and all other pending matters are closed.

4. **Remedies**

Unless otherwise provided in this contract, all claims, counter-claims, disputes and other matters in question between the local government and the contractor, arising out of or relating to this contract, or the breach of it, will be decided by arbitration, if the parties mutually agree, or in a Florida court of competent jurisdiction.

5. **Environmental Compliance**

If this contract exceeds $100,000, the contractor shall comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 USC 1857(h), section 508 of the Clean Water Act (33 USC 1368), Executive Order 11738, and U.S. Environmental Protection Agency regulations (40 CFR Part 15). The contractor shall include this clause in any subcontracts over $100,000.

6. **Energy Efficiency**

The contractor shall comply with any mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Public Law 94-163).

7. **Special Equal Opportunity Provisions**

A. Activities and Contracts Not Subject to Executive Order 11246, as Amended

(Applicable to Federally assisted construction contracts and related subcontracts $10,000 and under.)

During the performance of this contract, the contractor agrees as follows:

(1) The contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor shall take affirmative action to ensure that applicants for employment are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

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(2) The contractor shall post in conspicuous places, available to employees and applicants for employment, notices to be provided by Contracting Officer seeking forth the provisions of this nondiscrimination clause. The contractor shall state that all qualified applicants be considered without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

(3) Contractors shall incorporate foregoing requirements in all subcontracts.

B. Executive Order 11246, as Amended (through 2014), Section 202 Equal Opportunity Clause (Applicable to contracts/subcontracts above $10,000)

During the performance of this contract, the contractor agrees as follows:

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.

(2) The contractor will, in all solicitations or advancements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

(3) The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information."

(4) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under Section 202 of Executive Order No. 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(5) The contractor will comply with all provisions of Executive Order No. 11246 of Sept. 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(6) The contractor will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(7) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, or orders, this contract may be cancelled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order No. 11246 of Sept. 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order No. 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

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(8) The contractor will include the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as may be directed by the Secretary of Labor as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event the contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

(C) Notice of Requirement for Affirmative Action to Ensure Equal Employment Opportunity (Executive Order 11246). (Applicable to contracts/subcontracts exceeding $10,000.)

(a) The Offerer's or Bidder's attention is called to the "Equal Opportunity Clause" and the "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth herein.

(b) The goals and timetables for minority and female participation, expressed in percentage terms for the Contractor's aggregate workforce in each trade on all construction work in the covered area, are as follows:

Female participation: 6.9% (statewide)

Minority participation (See Appendix at CDBG-25 for goals for each county)

These goals are applicable to all Contractor's construction work (whether or not it is federally-assisted) performed in the covered area. If the Contractor performs construction work in a geographic area located outside of the covered area, it shall apply the goals established for such geographic area where the work is actually performed. With regard to this second area, the Contractor also is subject to the goals for both its federally involved and non-federally involved construction.

The Contractor's compliance with Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required by the specifications set forth in 41 CFR 60-4.3 (a), and its efforts to meet the goals established or the geographic area where the contract resulting from his solicitation is to be performed. The hours of minority and female employment or training must be substantially uniform throughout the length of the contract and in each trade the Contractor shall make a good faith effort to employ minorities and women evenly on each of its projects. The transfer of minority or female employees or trainees from Contractor to Contractor or from project to project for the sole purpose of meeting the Contractor's goals shall be a violation of the contract, the Executive Order, and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total work hours performed.

(c) The Contractor shall provide written notification to the Director of the Office of Federal Contract Compliance Programs within 10 working days of award of any construction subcontract in excess of $10,000 at any tier for construction work under the contract resulting from this solicitation. The notification shall list the name, address, and telephone number of the subcontractor; employer identification number; estimated dollar amount of the subcontract; estimated starting and completion dates of the subcontract; and the geographical area in which the contract is to be performed.

(d) As used in this Notice, and in the contract resulting from the solicitation, the "covered area" is the county in which the contract work is being undertaken.

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(D) **41 CFR 60-4.3. Equal Opportunity Clauses**

(a) The equal opportunity clause published at 41 CFR 60-1.4(a) of this chapter is required to be included in, and is part of, all nonexempt Federal contracts and subcontracts, including construction contracts and subcontracts. The equal opportunity clause published at 41 CFR 60-1.4(b) is required to be included in, and is a part of, all nonexempt federally assisted construction contracts and subcontracts. In addition to the clauses described above, all Federal contracting officers, all applicants and all nonconstruction contractors, as applicable, shall include the specifications set forth in this section in all Federal and federally assisted construction contracts in excess of $10,000 to be performed in geographical areas designated by the Director pursuant to § 60-4.6 of this part and in construction subcontracts in excess of $10,000 necessary in whole or in part to the performance of nonconstruction Federal contracts and subcontracts covered under the Executive order.

Standard Federal Equal Employment Opportunity Construction Contract Specifications (Executive Order 11246).

1. As used in these specifications:

   A. "Covered area" means the geographical area described in the solicitation from which this contract resulted;

   B. "Director" means Director, Office of Federal Contract Compliance Programs, United States Department of Labor, or any person to whom the Director delegates authority;

   C. "Employer identification number" means the Federal Social Security number used on the Employer's quarterly Federal Tax Return, U. S. Treasury Department Form 941.

   D. "Minority" includes:

      (i) Black (all persons having origins in any of the Black African racial groups not of Hispanic origin);

      (ii) Hispanic (all persons of Mexican, Puerto Rican, Cuban, Central or South American or other Spanish Culture or origin, regardless of race);

      (iii) Asian and Pacific Islander (all persons having origins in any of the original peoples of the Far East, Southeast Asia, the Indian Subcontinent, or the Pacific Island); and

      (iv) American Indian or Alaskan Native (all persons having origins in any of the original peoples of North America and maintaining identifiable tribal affiliations through membership and participation or community identification).

2. Whenever the contractor, or any subcontractor at any tier, subcontracts a portion of the work involving any construction trade, it shall physically include in each subcontract in excess of $10,000 the provisions of these specifications and the notice which contains the applicable goals for minority and female participation and which is set forth in the solicitations from which this contract resulted.

3. If the contractor is participating (pursuant to 41 CFR 60-4.5) in a Hometown Plan approved by the U. S. Department of Labor in the covered area either individually or through an association, its affirmative action obligations on all work in the Plan area (including goals and timetables) shall be in accordance with that Plan for those trades which have unions participating in the Plan. Contractors must be able to demonstrate their participation in and compliance with the provisions of any such Hometown Plan. Each contractor or subcontractor participating in an approved Plan is individually required to comply with its obligations under the EEO clause, and to make a good faith effort to achieve each goal under the Plan in each trade in which it has employees. The overall good faith performance by other contractors or subcontractors toward a goal in an approved Plan does not excuse any covered contractor's or subcontractor's failure to take good faith efforts to achieve the Plan goals and timetables.

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4. The contractor shall implement the specific affirmative action standards provided in paragraphs 7.A. through P. of these specifications. The goals set forth in the solicitation from which this contract resulted are expressed as percentages of the total hours of employment and training of minority and female utilization the contractor should reasonably be able to achieve in each construction trade in which it has employees in the covered area. Covered construction contractors performing construction work in geographical areas where they do not have a federal or federally-assisted construction contract shall apply the minority and female goals established for the geographic area where the contract is being performed. Goals are published periodically in the Federal Register in notice form and such notices may be obtained from any Office of Federal Contract Compliance Programs office or from Federal procurement contracting officers. The Contractor is expected to make substantially uniform progress in meeting its goals in each craft during the period specified.

5. Neither the provisions of any collective bargaining agreement, nor the failure by a union with whom the Contractor has a collective bargaining agreement, to refer either minorities or women shall excuse the Contractor's obligations under these specifications, Executive Order 11246, or the regulations promulgated pursuant thereto.

6. In order for the nonworking training hours of apprentices and trainees to be counted in meeting the goals, such apprentices and trainees must be employed by the contractor during the training period, and the contractor must have made a commitment to employ the apprentices and trainees at the completion of their training, subject to the availability of employment opportunities. Trainees must be trained pursuant to training programs approved by the U. S. Department of Labor.

7. The Contractor shall take specific affirmative actions to ensure equal employment opportunity. The evaluation of the Contractor's compliance with these specifications shall be based upon its effort to achieve maximum results from its actions. The Contractor shall document these efforts fully, and shall implement affirmative action steps at least as extensive as the following:

   (a) Ensure and maintain a working environment free of harassment, intimidation, and coercion at all sites, and in all facilities at which the contractor's employees are assigned to work. The contractor, where possible, will assign two or more women to each construction project. The contractor shall specifically ensure that all foremen, superintendents, and other on-site supervisory personnel are aware of and carry out the contractor's obligation to maintain such a working environment, with specific attention to minority or female individuals working at such sites or in such facilities.

   (b) Establish and maintain a current list of minority and female recruitment sources, provide written notification to minority and female recruitment sources and to community organizations when the contractor or its unions have employment opportunities available, and maintain a record of the organizations' responses.

   (c) Maintain a current file of the names, addresses, and telephone numbers of each minority and female off-the-street applicant and minority or female referral from a union, a recruitment source, or community organization and of what action was taken with respect to each such individual. If such individual was sent to the union hiring hall for referral and was not referred back to the contractor by the union or, if referred, not employed by the contractor, this shall be documented in the file with the reason therefor, along with whatever additional actions the contractor may have taken.

   (d) Provide immediate written notification to the Director when the union or unions with which the contractor has a collective bargaining agreement has not referred to the contractor a minority person or woman sent by the contractor, or when the contractor has other information that the union referral process has impeded the contractor's efforts to meet its obligations.

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(e) Develop on-the-job training opportunities and/or participate in training programs for the areas which expressly include minorities and women, including upgrading programs and apprenticeship and trainee programs relevant to the contractor's employment needs, especially those programs funded or approved by the Department of Labor. The contractor shall provide notice of these programs to the sources compiled under 7.(b) above.

(f) Disseminate the contractor's EEO policy by providing notice of the policy to unions and training programs and requesting their cooperation in assisting the contractor in meeting its EEO obligations; by including it in any policy manual and collective bargaining agreement; by publicizing it in the company newspaper, annual report, etc.; by specific review of the policy with all management personnel and with all minority and female employees at least once a year; and by posting the company EEO policy on bulletin boards accessible to all employees at each location where construction work is performed.

(g) Review, at least annually, the company's EEO policy and affirmative action obligations under these specifications with all employees having any responsibility for hiring, assignment, layoff, termination, or other employment decisions including specific review of these items with on-site supervisory personnel such as superintendents, general foremen, etc., prior to the initiation of construction work at any job site. A written record shall be made and maintained identifying the time and place of these meetings, persons attending, subject matter discussed, and disposition of the subject matter.

(h) Disseminate the contractor's EEO policy externally by including it in any advertising in the news media, specifically including minority and female news media, and providing written notification to and discussing the contractor's EEO policy with other contractors and subcontractors with whom the contractor does or anticipates doing business.

(i) Direct its recruitment efforts, both oral and written, to minority, female and community organizations, to schools with minority and female recruitment students and to minority and female recruitment and training organizations serving the contractor's recruitment area and employment needs. Not later than one month prior to the date for the acceptance of applications for apprenticeship or other training by any recruitment source, the contractor shall send written notification to organizations such as the above, describing the openings, screening procedures, and tests to be used in the selection process.

(j) Encourage present minority and female employees to recruit other minority persons and women and, where reasonable, provide after school, summer and vacation employment to minority and female youth both on the site and in other areas of a contractor's work force.

(k) Validate all tests and other selection requirements where there is an obligation to do so under 41 CFR 60-3.

(l) Conduct, at least annually, an inventory and evaluation at least of all minority and female personnel for promotional opportunities and encourage these employees to seek or to prepare for, through appropriate training, etc., such opportunities.

(m) Ensure that seniority practices, job classifications, work assignments and other personnel practices, do not have a discriminatory effect by continually monitoring all personnel and employment related activities to ensure that the EEO policy and the contractor's obligations under these specifications are being carried out.

(n) Ensure that all facilities and company activities are nonsegregated except that separate or single-user toilet and necessary changing facilities shall be provided to assure privacy between the sexes.

(o) Document and maintain a record of all solicitations of offers for subcontracts from minority and female construction contractors and suppliers, including circulation of solicitations to minority and female contractor associations and other business associations.

(p) Conduct a review, at least annually, of all supervisors' adherence to and performance under the contractor's EEO policies and affirmative action obligations.

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8. Contractors are encouraged to participate in voluntary associations which assist in fulfilling one or more of their affirmative action obligations 7.(a) through (p). The efforts of a contractor association, joint contractor-union, contractor-community, or other similar group of which the contractor is a member and participant, may be asserted as fulfilling any one or more of its obligations under 7.(a) through (p) of these specifications provided that the contractor actively participates in the group, makes every effort to assure that the group has a positive impact on the employment of minorities and women in the industry, ensures that the concrete benefits of the program are reflected in the contractor's minority and female workforce participation, makes a good faith effort to meet its individual goals and timetables, and can provide access to documentation which demonstrates the effectiveness of actions taken on behalf of the contractor. The obligation to comply, however, is the contractor's and failure of such a group to fulfill an obligation shall not be a defense for the contractor's noncompliance.

9. A single goal for minorities and separate single goal for women have been established. The contractor, however, is required to provide equal employment opportunity and to take affirmative action for all minority groups, both male and female, and all women, both minority and non-minority. Consequently, the contractor may be in violation of the Executive Order if a particular group is employed in a substantially disparate manner (for example, even though the contractor has achieved its goals for women generally, the contractor may be in violation of the Executive Order if a specific minority group of women is underutilized).

10. The contractor shall not use the goals and timetables or affirmative action standards to discriminate against any person because of race, color, religion, sex, or national origin.

11. The contractor shall not enter into any subcontract with any person or firm debarred from government contracts pursuant to Executive Order 11246.

12. The contractor shall carry out sections and penalties for violation of these specifications and of the Equal Opportunity Clause, including suspension, termination and cancellation of existing subcontracts as may be imposed or ordered pursuant to Executive Order 11246, as amended, and its implementing regulations, by the Office of Federal Contract Compliance Programs. Any contractor who fails to carry out such sanctions and penalties shall be in violation of these specifications and Executive Order 11246, as amended.

13. The contractor, in fulfilling its obligations under these specifications, shall implement specific affirmative action steps, at least as extensively as those standards prescribed in paragraph 7 of these specifications, so as to achieve maximum results from its effort to ensure equal employment opportunity. If the contractor fails to comply with the requirements of the Executive Order, the implementing regulations, or these specifications, the Director shall proceed in accordance with 41 CFR 60-4.8.

14. The contractor shall designate a responsible official to monitor all employment related activity to ensure that the company EEO policy is being carried out, to submit reports relating to the provisions hereof as may be required by the Government and to keep records. Records shall at least include for each employee, the name, address, telephone numbers, construction trade, union affiliation, if any, employee identification number when assigned, social security number, race, sex, status (e.g., mechanic, apprentice trainee, helper, or laborer), dates of changes in status, hours worked per week in the indicated trade, rate of pay, and locations at which the work was performed. Records shall be maintained in an easily understandable and retrievable form; however, to the degree that existing records satisfy this requirement, contractors shall not be required to maintain separate records.

15. Nothing herein provided shall be construed as a limitation upon the application of other laws which establish different standards of compliance and upon the application of requirements for the hiring of local or other area residents (e.g., those under the Public Works Employment Act of 1977 and the Community Development Block Grant Program).

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E. Certification of Non-Segregated Facilities (Contracts over $10,000)

The contractor does not maintain or provide for its employees any segregated facilities at any of its establishments, and does not permit its employees to perform their services at any location, under its control, where segregated facilities are maintained. The contractor certifies further that it will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it will not permit its employees to perform their services at any location, under its control, where segregated facilities are maintained. The contractor agrees that a breach of this certification is a violation of the Equal Opportunity Clause in this contract.

As used in this certification, "segregated facilities" mean any waiting rooms, work areas, rest rooms and wash rooms, restaurants, and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities which are segregated by explicit directive or are in fact segregated on the basis of race, creed, color, or national origin, because of habit, local custom, or otherwise.

The contractor further agrees that (except where it has obtained identical certifications from proposed subcontractors for specific time periods) it will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding $10,000 which are not exempt from the provisions of the Equal Opportunity Clause; that it will retain such certifications in its files; and that it will forward the following notice to such proposed subcontractors (except where the proposed subcontractors have submitted identical certifications for specific time periods) .

F. Civil Rights Act of 1964

Under Title VI of the Civil Rights Act of 1964, no person shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.

G. Section 109 of the Housing and Community Development Act of 1974

No person in the United States shall on the grounds of race, color, national original, religion or sex be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with funds made available under this title.

H. "Section 3" Compliance in the Provision of Training, Employment and Business Opportunities

(1) The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 USC 1701u (Section 3). The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

(2) The parties to this contract agree to comply with HUD's regulations in 24 CFR Part 135, which implement Section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the Part 135 regulations.

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(3) The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this Section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the Section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

(4) The contractor agrees to include this Section 3 clause in every subcontract subject to compliance with regulations in 24 CFR Part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this Section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR Part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR Part 135.

(5) The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR Part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR Part 135.

(6) Noncompliance with HUD's regulations in 24 CFR Part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.

(7) With respect to work performed in connection with Section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 USC 450e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of section 3 and section 7(b) agree to comply with Section 3 to the maximum extent feasible, but not in derogation of compliance with section 7(b).

I. Section 503 Handicapped (Contracts $2,500 or more)

(1) The Contractor will not discriminate against any employee or applicant for employment because of physical or mental handicap in regard to any position for which the employee or applicant for employment is qualified. The Contractor agrees to take affirmative action to employ, advance in employment and otherwise treat qualified handicapped individuals without discrimination based upon their physical or mental handicap in all employment practices such as the following: employment, upgrading, demotion or transfer, recruitment, advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.

(2) The Contractor agrees to comply with the rules, regulations and relevant orders of the Secretary of Labor issued pursuant to the Act.

(3) In the event of the Contractor's noncompliance with the requirements of this clause, actions for noncompliance may be taken in accordance with the rules, regulations, and relevant orders of the Secretary of Labor issued pursuant to the Act.

(4) The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices in a form to be prescribed by the Director, provided by or through the contracting officer. Such notices shall state the Contractor's obligation under the law to take affirmative action to employ and advance in employment qualified handicapped employees and applicants for employment, and the rights of applicants and employees.

(5) The contractor will notify each labor union or representative of workers with which it has a collective bargaining agreement or their contract understanding, that the contractor is bound by the terms of Section 503 of the Rehabilitation Act of 1973, and is committed to take affirmative action to employ and advance in employment physically and mentally handicapped individuals.

(6) The contractor will include the provisions of this clause in every subcontract or purchase order of $2,500 or more unless exempted by rules, regulations, or orders of the Secretary issued pursuant to Section 503 of the Act, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the Director of the Office of Federal Contract Compliance Programs may direct to enforce such provisions, including action for noncompliance.

J. Age Discrimination in Employment Act of 1967, as Amended

It shall be unlawful for an employer-

(1) to fail or refuse to hire or to discharge any individual or otherwise discriminate against any individual with respect to his compensation, terms, conditions, or privileges of employment, because of such individual's age;

(2) to limit, segregate, or classify his employees in any way which would deprive or tend to deprive any individual of employment opportunities or otherwise adversely affect his status as an employee, because of such individual's age; or

(3 to reduce the wage rate of any employee in order to comply with this chapter.

K. Title II of the Genetic Information Nondiscrimination Act of 2008 (GINA)

(1) Under Title II of the Genetic Information Nondiscrimination Act, it is illegal to discriminate against employees or applicants because of genetic information. Employers are prohibited from using genetic information in making employment decisions. GINA restricts employers and other entities covered by Title II (employment agencies, labor organizations and joint labor-management training and apprenticeship programs - referred to as "covered entities") from requesting, requiring or purchasing genetic information, and strictly limits the disclosure of genetic information.

The law forbids discrimination on the basis of genetic information when it comes to any aspect of employment, including hiring, firing, pay, job assignments, promotions, layoffs, training, fringe benefits, or any other term or condition of employment.

(2) "Genetic information" includes information about an individual's genetic tests and the genetic tests of an individual's family members, as well as information about the manifestation of a disease or disorder in an individual's family members (i.e. family medical history). Family medical history is included in the definition of genetic information because it is often used to determine whether someone has an increased risk of getting a disease, disorder, or condition in the future.

8. **Conflict of Interest of Officers or Employees of the Local Jurisdiction, Members of the Local Governing Body, or Other Public Officials**

No officer or employee of the local jurisdiction or its designees or agents, no member of the governing body, and no other public official of the locality who exercises any function or responsibility with respect to this contract, during his/her tenure or for one year thereafter, shall have any interest, direct or indirect, in any contract or subcontract, or the proceeds thereof, for work to be performed. Further, the contractor shall cause to be incorporated in all subcontracts the language set forth in this paragraph prohibiting conflict of interest.

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9. **Utilization of Minority and Women Firms (M/WBE)**

The contractor shall take all necessary affirmative steps to assure that M/WBE firms are utilized when possible as suppliers and/or subcontractors, as applicable. Prior to contract award, the contractor shall document efforts to utilize M/WBE firms, including identifying what firms were solicited as suppliers and/or subcontractors, as applicable. Information regarding certified M/WBE firms can be obtained from:

- Florida Department of Management Services, Office of Supplier Diversity,
- Florida Department of Transportation (construction services, particularly highway),
- Minority Business Development Center in most major cities, and
- Local government M/WBE programs in many large counties and cities.

A firm recognized as an M/WBE by any of the above agencies is acceptable for the CDBG program.

10. **Federal Labor Standards Provisions**

(Davis-Bacon Act, Copeland Act, and Contract Works Hours & Safety Standards Act) The Project to which the construction work covered by this contract pertains is being assisted by the United States of America and the following Federal Labor Standards Provisions are included in this Contract pursuant to the provisions applicable to such Federal assistance.

A. (1) (a) Minimum Wages. All laborers and mechanics employed or working upon the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project), will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR Part 3), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics. Contributions made or costs reasonably anticipated for bona fide fringe benefits under Section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of 29 CFR 5.5(a)(1)(iv); also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs, which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period.

Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in 29 CFR 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein; provided, that the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under 29 CFR 5.5(a)(1)(ii) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

(b) (i) Any class of laborers or mechanics which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. HUD shall approve an additional classification and wage rate and fringe benefits; therefore, only when the following criteria have been met:

(1) The work to be performed by the classification requested is not performed by a classification in the wage determination; and

(2) The classification is utilized in the area by the construction industry; and

(3) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.

(ii) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and HUD or its designee agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by HUD or its designee to the Administrator of the Wage and Hour Division, employment Standards Administration, U. S. Department of Labor, Washington, D. C. 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise HUD or its designee or will notify HUD or its designee within the 30-day period that additional time is necessary. (Approved by the Office of Management and Budget under OMB control number 1215-0140.)

(iii) In the event that the Contractor, the laborers or mechanics to be employed in the Classification or their representatives, and HUD or its designee do not agree on the proposed classification and wage rate (including the amount designed for fringe benefits, where appropriate), HUD or its designee shall refer the questions, including the views of all interested parties and the recommendation of HUD or its designee, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise HUD or its designee or will notify HUD or its designee within the 30-day period that the additional time is necessary. (Approved by the Office of Management and Budget under OMB Control Number 1215-0140.)

(iv) The wage rate (including fringe benefits where appropriate) determined pursuant to subparagraphs (b)(ii) or (iii) of this paragraph, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

(c) Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.

(d) If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program. Provided, that the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program. (Approved by the Office of Management and Budget under OMB Control Number 1215-0140.)

(2) Withholding. HUD or its designee shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld from the contractor under this contract or any other federal contract with the same prime contractor, or any other Federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees and helpers employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee or helper, employed or working on the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project), all or part of the wages required by the contract, HUD, or its designee may, after written notice to the contractor, sponsor, applicant, or owners, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased. HUD or its designee may, after written notice to the contractor, disburse such amounts withheld for and on account of the contractor or subcontractor to the respective employees to whom they are due. The Comptroller General shall make such disbursements in the case of direct Davis-Bacon Act contracts.

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(3) (a) Payrolls and Basic Records. Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work (or under the United States Housing Act of 1937, or under the Housing Act of 1949, in the construction or development of the project). Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in Section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in Section 1(b)(2)(B) of the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs. (Approved by the Office of Management and Budget under OMB Control Numbers 1215-0140 and 1215-0017).

(b) (i) The contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to HUD or its designee if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit the payrolls to the applicant, sponsor, or owners, as the case may be, for transmission to HUD or its designee. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR Part 5.5(a)(3)(I). This information may be submitted in any form desired. Optional Form WH-347 is available for this purpose and may be purchased from the Superintendent of Documents (Federal Stock Number 029-005-00014-1), U. S. Government Printing Office, Washington, DC 20402. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors. (Approved by the Office of Management and Budget under OMB Control Number 1215-0149).

(ii) Each payroll submitted shall be accompanied by a "Statement of Compliance", signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

(1) That the payroll for the payroll period contains the information required to be maintained under 29 CFR Part 5.5 (a)(3)(I) and that such information is correct and complete;

(2) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in 29 CFR Part 3;

(3) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.

(iii) The weekly submission of a properly executed certification set forth on the reverse side of Option Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph A(3)(b)(ii) of this section.

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(iv) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under Section 1001 of Title 18 and Section 231 of Title 31 of the United States Code.

(c) The contractor or subcontractor shall make the records required under paragraph A(3)(a) of this section available for inspection, copying, or transcription by authorized representatives of HUD or its designee or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, HUD or its designee may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request to make such records available may be grounds for debarment action pursuant to 29 CFR Part 5.12.

(4) (a) Apprentices and Trainees.

(i) Apprentices. Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U. S. Department of Labor, Employment and Training Administration, Bureau of Apprenticeship and Training, or with a State Apprenticeship Agency recognized by the Bureau, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Bureau of Apprenticeship and Training or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program, shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with the determination. In the event the Bureau of Apprenticeship and Training, or a State Apprenticeship Agency recognized by the Bureau, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

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(ii) Trainees. Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U. S. Department of Labor, Employment and Training Administration. The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In the event the Employment and Training Administration withdraws approval of a training program the contract will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(iii) Equal Employment Opportunity. The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR Part 30.

(5) Compliance with Copeland Act Requirements. The contractor shall comply with the requirements of 29 CFR Part 3 which are incorporated by reference in this contract.

(6) Subcontracts. The contractor or subcontractor will insert in any subcontracts the clauses contained in 29 CFR 5.5(a)(1) through (10) and such other clauses as HUD or its designee may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contract shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in 29 CFR Part 5.5.

(7) Contract Termination, Debarment. A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.

N/A SE (8) Compliance with Davis-Bacon and Related Act Requirements. All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR Parts 1, 3 and 5 are herein incorporated by referenced in this contract.

(9) Disputes Concerning Labor Standards. Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the U. S. Department of Labor (USDOL)set forth in 29 CFR Parts 5, 6 and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and HUD or its designee, the USDOL, or the employees or their representatives.

(10) (a) Certification of Eligibility. By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of Section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1) or to be awarded HUD contracts or participate in HUD programs pursuant to 24 CFR Part 24.

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(b) No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of Section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1) or to be awarded HUD contracts or participate in HUD programs pursuant to 24 CFR Part 24.

(c) The penalty for making false statements is prescribed in the U. S. Criminal Code, 18 USC 1001. Additionally, U.S. Criminal Code, Section 1010, Title 18, USC, "Federal Housing Administration transactions", provides in part "Whoever, for the purpose of ... influencing in any way the action of such Administration ... makes, utters or publishes any statement, knowing the same to be false ... shall be fined not more than $5,000 or imprisoned not more than two years, or both."

(11) Complaints, Proceedings, or Testimony by Employees. No laborer or mechanic to whom the wage, salary, or other labor standards provisions of this contract are applicable shall be discharged or in any other manner discriminated against by the contractor or any subcontractor because such employee has filed any complaint or instituted or caused to be instituted any proceeding or has testified or is about to testify in any proceeding under or relating to the labor standards applicable under this contract to his employer.

B. Contract Work Hours and Safety Standards Act. As used in the paragraph, the terms "laborers" and "mechanics" include watchmen and guards.

(1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(2) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in subparagraph (1) of this paragraph, the contractor and any subcontractor responsible therefore shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in subparagraph (1) of this paragraph, in the sum of $10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in subparagraph (1) of this paragraph.

(3) Withholding for unpaid wages and liquidated damages. HUD or its designee shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contract, or any other Federally-assisted contract subject to the Contract Work Hours and Safety Standards Act , which is held by the same prime contractor such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in subparagraph (2) of this paragraph.

(4) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in subparagraph (1) through (4) of this paragraph and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in subparagraphs (1) through (4) of this paragraph.

C. Health and Safety

(1) No laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his health and safety as determined under construction safety and health standards promulgated by the Secretary of Labor by regulation.

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(2) The contractor shall comply with all regulations issued by the Secretary of Labor pursuant to Title 29 Part 1926 (formerly part 1518) and failure to comply may result in imposition of sanctions pursuant to the Contract Work Hours and Safety Standards Act (Public Law 91-54.83 State 96).

(3) The contractor shall include the provisions of this Article in every subcontract so that such provisions will be binding on each subcontractor. The contractor shall take such action with respect to any subcontract as the Secretary of Housing and Urban Development or the Secretary of Labor shall direct as a means of enforcing such provisions.

11. Guidance to Contractor for Compliance with Labor Standards Provisions

A. Contracts with Two Wage Decisions

If the contract includes two wage decisions, the contractor, and each subcontractor who works on the site, must submit either two separate payrolls (one for each wage decision) or one payroll which identifies each worker twice and the hours worked under each wage decision. One single payroll, reflecting each worker once, may be submitted provided the Contractor uses the higher rate in the wage decisions for each identical job classification. However, where a job classification is not listed in a wage decision and is needed for that portion of the work, the classification **must** be added to the wage decision. A worker may not be paid at the rate for a classification using the hourly rate for that same classification in another wage decision. After the additional classification is approved, the contractor may pay the higher of the two rates and submit one payroll, if desired.

B. Complying with Minimum Hourly Amounts

(1) The minimum hourly amount due to a worker in each classification is the total of the amounts in the "Rates" and "Fringe Benefits" (if any) columns of the applicable wage decision.

(2) The contractor may satisfy this minimum hourly amount by any combination of cash and bona fide fringe benefits, regardless of the individual amounts reflected in the "Rates" and "Fringe Benefits" columns.

(3) A contractor payment for a worker which is required by law is not a fringe benefit in meeting the minimum hourly amount due under the applicable wage decision. For example, contractor payments for FICA or unemployment insurance are not a fringe benefit; however, contractor payments for health insurance or retirement are a fringe benefit. Generally, a fringe benefit is bona fide if (a) it is available to most workers and (b) involves payments to a third party.

(4) The hourly value of the fringe benefit is calculated by dividing the contractor's annual cost (excluding any amount contributed by the worker) for the fringe benefit by 2080. Therefore, for workers with overtime, an additional payment may be required to meet the minimum hourly wages since generally fringe benefits have no value for any time worked over 40 hours weekly. (If a worker is paid more than the minimum rates required by the wage decision, this should not be a problem. As long as the total wages received by a worker for straight time equals the hours worked times the minimum hourly rate in the wage decision, the requirement of the Davis-Bacon and Related Acts has been satisfied.)

C. Overtime

For any project work over 40 hours weekly, a worker generally must be paid 150% of the actual hourly cash rate received, not the minimum required by the wage decision. (The Davis-Bacon and related acts only establish minimum rates and does not address overtime; the Contract Work Hours Act contains the overtime requirement and uses "basic rate of pay" as the base for calculation, not the minimum rates established by the Davis-Bacon and related acts.)

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D. Deductions

Workers who have deductions, not required by law, from their pay must authorize these deductions in writing. The authorization must identify the purpose of each deduction and the amount, which may be a specific dollar amount or a percentage. A copy of the authorization must be submitted with the first payroll containing the deduction. If deducted amounts increase, another authorization must be submitted. If deducted amounts decrease, no revision to the original authorization is needed. Court-ordered deductions, such as child support, may be identified by the responsible payroll person in a separate document. This document should identify the worker, the amount deducted and the purpose. A copy of the court order should be submitted.

E. Classifications Not Included in the Wage Decision

If a classification not in the wage decision is required, please advise the owner's representative in writing and identify the job classification(s) required. In some instances, the State agency may allow the use of a similar classification in the wage decision.

Otherwise, the contractor and affected workers must agree on a minimum rate, which cannot be lower than the lowest rate for any trade in the wage decision. Laborers (including any subcategory of the laborer classification) and truck drivers are not considered a trade for this purpose. If the classification involves a power equipment operator, the minimum cannot be lower than the lowest rate for any power equipment operator in the wage decision. The owner will provide forms to document agreement on the minimum rate by the affected workers and contractor.

The USDOL must approve the proposed classification and rate. The contractor may pay the proposed rate until the USDOL makes a determination. Should the USDOL require a higher rate, the contractor must make wage restitution to the affected worker(s) for all hours worked under the proposed rate.

F. Supervisory Personnel

Foremen and other supervisory personnel who spend at least 80% of their time supervising workers are not covered by the Davis-Bacon and Related Acts. Therefore, a wage decision will not include such supervisory classifications and their wages are not subject to any minimums under the Davis-Bacon and Related Act or overtime payments under the Contract Work Hours and Safety Standards Act. However, foremen and other supervisory personnel who spend less than 80% of their time engaged in supervisory activities are considered workers/mechanics for the time spent engaged in manual labor and must be paid at least the minimum in the wage decision for the appropriate classification(s) based on the work performed.

G. Sole Proprietorships/Independent Contractors/Leased Workers

The nature of the relationship between a prime contractor and a worker does not affect the requirement to comply with the labor standards provisions of this contract. The applicability of the labor standards provisions is based on the nature of the work performed.

If the work performed is primarily manual in nature, the worker is subject to the labor standards provisions in this contract. For example, if John Smith is the owner of ABC Plumbing and performs all plumbing work himself, then Mr. Smith is subject to the labor standards provisions, including minimum wages and overtime. His status as "owner" is irrelevant for labor standards purposes.

If a worker meets the IRS standards for being an independent contractor, and is employed as such, this means that the worker must submit a separate payroll as a subcontractor rather than be included on some other payroll. The worker is still subject to the labor standards provisions in this contract, including minimum wages and overtime.

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If a contractor or subcontractor leases its workers, they are subject to the labor standards provisions in this contract, including minimum wages and overtime. The leasing firm must submit payrolls and these payrolls must reflect information required to determine compliance with the labor standards provisions of this contract, including a classification for each worker based on the nature of the work performed, number of regular hours worked, and number of overtime hours worked.

H. Apprentices/Helpers

A worker may be classified as an apprentice **only if participating in a federal or state program**. Documentation of participation must be submitted. Generally, the apprentice program specifies that the apprentice will be compensated at a percentage of the journeyman rate. For Davis-Bacon Act purposes, the hourly rate cannot be lower than the percentage of the hourly rate for the classification in the applicable wage decision.

If the worker does not participate in a federal or state apprentice program, then the worker must be classified according to duties performed. This procedure may require classification in the "trade" depending on tools used, or as a laborer if specialized tools of the trade are not used. The contractor may want to consult with the Wage and Hour Division of the U.S. Department of Labor located in most large cities regarding the appropriate classification.

Presently, no worker may be classified as a "helper". As with apprentices not participating in a formal apprentice program, the worker must be classified according to duties performed and tools used.

12. E-Verify

Contractors and subcontractors performing work funded by CDBG subgrants are required to enroll in the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees that they hire during the term of their contracts under Executive Order 11-116, signed by the Governor of Florida on May 27, 2011.

(a) E-Verify is an Internet-based system that allows businesses to determine the eligibility of their employees to work in the United States. A contractor or subcontractor that has not signed up for E-Verify and executed a memorandum of understanding with the Department of Homeland Security can enroll in the E-Verify system on the Department of Homeland Security's website listed below:

http://www.uscis.gov/e-verify/e-verify-enrollment-page

(b) Contractors and subcontractors shall enroll in the E-Verify system prior to hiring any new employee after the effective date of their contracts to perform work on CDBG-funded projects. The address for obtaining an Employer Memorandum of Understanding is:

http://www.uscis.gov/sites/default/files/USCIS/Verification/E-Verify/E-Verify_Native_Documents/MOU_for_E-Verify_Employer.pdf

(c) The Department of Homeland Security offers tutorials and other assistance at the web address below:

http://www.uscis.gov/e-verify/you-start

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Appendix
Minority Participation Goals

These are the goals, by county, for meeting the minority participation portion of Section 7-B(2)(b) of the CDBG Supplemental Conditions. These are contractor workforce goals, not goals for subcontracting to minority and women firms. Solicitation of minority and women firms as subcontractors is a separate federal requirement which the contractor must document compliance with.

Tampa-St. Petersburg Area	Percentage
Hillsborough, Pinellas, Pasco	17.9
Charlotte, Citrus, Collier, DeSoto,	17.1
Hardee, Hernando, & Highlands (all seven counties)	
Lee	15.3
Manatee	15.9
Polk	18.0
Sarasota	10.5
Tallahassee Area	
Leon, Wakulla	24.3
Calhoun, Franklin, Gadsden, Jackson,	29.5
Jefferson, Liberty, Madison, & Taylor (all eight counties)	
Pensacola - Panama City Area	
Bay	14.1
Escambia, Santa Rosa	18.3
Gulf, Holmes, Okaloosa,	15.4
Walton, & Washington (all five counties)	
Jacksonville Area	
Alachua	20.6
Baker, Clay, Duval, Nassau, & St. Johns	21.8
Bradford, Columbia, Dixie, Gilchrist	22.2
Hamilton, Lafayette, Levy, Marion, Putnam, Suwannee, & Union (all 11 counties)	

Orlando - Daytona Beach Area	Percentage
Volusia	15.7
Brevard	10.7
Orange, Osceola, & Seminole (all three counties)	15.5
Flagler, Lake, & Sumter (all three counties)	14.9
Miami - Fort Lauderdale Area	
Dade	39.5
Broward	15.5
Palm Beach	22.4
Glades, Hendry, Indian River, Monroe,	30.4
Okeechobee, Martin, & St. Lucie (all seven counties)	

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EXHIBIT "C"

Appendix II to Part 200—Contract Provisions for Non-Federal Entity Contracts Under Federal Awards

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.

(A) Contracts for more than the simplified acquisition threshold currently set at $150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

(B) All contracts in excess of $10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.

(C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

(D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of $2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

(E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week

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of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

(F) Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

(G) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and subgrants of amounts in excess of $150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

(H) Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

(I) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding $100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

(J) See §200.322 Procurement of recovered materials.

[78 FR 78608, Dec. 26, 2013, as amended at 79 FR 75888, Dec. 19, 2014]

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AGENDA MEMORANDUM

FROM:	Colleen Scott, Management & Budget Director
SUBJECT:	ITB 21-135 SCOP Road Resurfacing of W. Citrus Springs Blvd, N. Deltona Blvd.and S. Canary Palm Terr
AGENDA DATE:	**April 26, 2022**

BRIEF OVERVIEW:

On January 2, 2022, Staff advertised ITB 21-135 SCOP Road Resurfacing Project for W. Citrus Springs Blvd, N. Deltona Blvd & S. Canary Palm Terrace and received four Bid submittals.

This is a Joint Project with the Florida Department of Transportation thru the Small County Outreach Program (SCOP)Grant FPN: 435295 2 54 01 / 439707 1 54 01 / 439706 1 54 01.

This Project consist of three (3) County Roadway Resurfacing Projects.

- Project 1 - Resurfacing services for two lanes of W Citrus Springs Blvd from N Santos Dr to US41, approximately 2.33 miles per lane. $1,769,594.54 (includes a Contingency allowance of $116,994)
- Project 2 - Resurfacing services for two lanes of N Deltona Blvd from W Homeway Loop to W Citrus Springs Blvd, approximately 3,100 feet per lane. $589,000 (includes a contingency allowance of $7,229.47)
- Project 3 - Resurfacing services for two lanes of S Canary Palm Terrace from W Green Acres St. to W Oaklawn St., approximately 1,335 feet per lane. $106,598.33 (includes a contingency allowance of $12,450)

FDOT and Staff concur with the recommendation and desires to award Anderson Columbia Co., Inc as the lowest, responsive, and responsible Contractor at a cost of $2,328,519.40 plus $136,673.47 for a total project cost of $2,465,192.87.

	Budget (contingency included)		Actual Project cost (with Contingency)		Available		Project Resolution Adjustments
Project 1	1,836,931.00		1,769,594.54		67,336.46		(50,000.00)
Project 2	539,000.00		589,000.00		(50,000.00)		50,000.00
Project 3	136,950.00		106,598.33		30,351.67		
	2,512,881.00		2,465,192.87		47,688.13		

BUDGET IMPACT/FUNDING SOURCE:

Account No.	Account Title	Current Budget	YTD Expenditures	Encumbrances	Available Balance
5767A-56300	Improve Othe	$1,836,931	$0	$0	$1,836,931
5767Y-56300	Improve Othe	$ 539,000	$0	$0	$ 539,000
5767Z-56300	Improve Othe	$ 136,950	$0	$0	$ 136,950

5767A-56300-SCOP-WCS Blvd Santos/US41-Improve other than Bldg.
5767Y-56300-SCOP-N. Delt Blvd Homewy-CS-Improve other than Bldg.
5767Z-56300-SCOP-S. Canary-G ACR-Oakla-Improve other than Bldg.

RECOMMENDED ACTION:

a. Approve and Authorize the Chairman to execute the Agreement between Citrus County, Florida and Anderson Columbia Co., Inc. to provide the SCOP Resurfacing Project for the W. Citrus Springs Blvd, N. Deltona Blvd. and S. Canary Palm Terrace at a cost of $2,328.519.40 plus contingency amount.

b. Approve and Authorize related Budget Resolution moving excess match from Project 1 (W. Citrus Springs) to Project 2 (N. Deltona Blvd).

Board of County Commissioners

DEPARTMENT OF PUBLIC WORKS
ENGINEERING

3600 W. Sovereign Path, Suite 241
Lecanto, FL 34461

Telephone: (352) 527-5446 Fax: (352) 527-5476
Citrus Springs/Dunnellon area - Toll Free (352) 489-2120

TO: Linda Morse, Purchasing & Contract Manager, Office of Management & Budget

THRU: Brian C. Kauffman, P.E., Director, Engineering Division BCK
Walt Eastmond, Transportation Project Manager, Engineering Division W.E.

FROM: Charles Leazott, Engineering Operations Manager, Engineering Division CGL

DATE: March 08, 2022

SUBJECT: ITB # 21-135, Award to Anderson Columbia Company, Inc. for the SCOP Resurfacing of W Citrus Springs Blvd, N Deltona Blvd, and S Canary Palm Ter

The Engineering Division has received and reviewed four bids for the subject Project. The combined bid proposal of the apparent lowest responsive and responsible bidder, Anderson Columbia Company, Inc., is complete and properly executed. Citrus County Engineering believes that this bid proposal is in conformance in all material respects to the invitation for bids and is therefore a responsive bid. Citrus County Engineering Division recommends awarding the project to Anderson Columbia Company, Inc.

The budgets for the three individual Projects are as follows:

- W Citrus Springs Blvd - $1,836,931.00 (includes a contingency allowance of $166,994) – ***$184,330.46 Under Budget***
- N Deltona Blvd - $539,000 (includes a contingency allowance of $49,000) - ***$42,770.53 Over Budget***
- S Canary Palm Ter - $136,950.00 (includes a contingency allowance of $12,450) - ***$42,801.67 Under Budget***

Total Project Budget of $2,512,881.00

To keep the Projects within the overall budget, please ask the BOCC to approve the lowest responsive and responsible bidder and award the Project to Anderson Columbia, Inc., with the following base bid and updated contingency allowance amounts:

Attachment: 4-26-22 ITB 21-135 Agenda Docs (20249 : ITB 21-135 SCOP Road Resurfacing of W. Citrus Springs Blvd, N. Deltona Blvd.and S.

- W Citrus Springs Blvd in the amount of $1,652,600.54 along with a reduced contingency allowance from $166,994.00 to $116,994.00 for a Project total of $1,769,594.54.
- N Deltona Blvd in the amount of $581,770.53 along with a reduced contingency allowance from $49,000.00 to $7,229.47. Adding the remaining contingency amount of $41,770.53 and the $50,000.00 contingency from the W Citrus Springs Blvd Project to the contract for a total Project amount of $589,000.00.
- S Canary Palm Ter in the amount of 94,148.33 along with a contingency allowance of $12,450.00. for a Project Total of $106,598.33.

Total Project Cost of $2,465,192.87

Authorize the Chairman to sign the agreement subject to receipt of insurance and bond documents from Anderson Columbia Company, Inc.

If you need any additional information, please contact me at x5269

Attachment: 4-26-22 ITB 21-135 Agenda Docs (20249 : ITB 21-135 SCOP Road Resurfacing of W. Citrus Springs Blvd, N. Deltona Blvd.and S.

From: Parrish, Robin <Robin.Parrish@dot.state.fl.us>
Sent: Tuesday, March 15, 2022 7:04 AM
To: Linda L. Morse; Drum, Adam; Clark, Sara
Cc: Walt Eastmond; Sanchez, Rolando; Galvan, Stephanie
Subject: [EXTERNAL]RE: Resurfacing SCOP Projects FPN: 435295 2 54 01; 439706 1 54 01; 439707 1 54 01

WARNING: This email originated from an external Domain DO NOT CLICK unless you recognize the sender and know the content is safe.

Good morning Linda,

The Department has reviewed the bid tabs and supporting documentation and concur with the County's recommendation to award the project to Anderson Columbia. Anderson Columbia was the lowest of four bidders at $2,328,519.40. It is noted that the County reduced contingencies to $136,673.47 that would be added to the bid. So the awarded amount is $2,465,192.87.

As a reminder, please be sure to upload into GAP a copy of the Bid Tabs, recommendation to award and all the supporting documentation that was provided for this review as well as a copy of the executed construction contract, along with this concurrence email. Additionally, please contact Rolando Sanchez as soon as the date for the pre-con meeting and NTP to the contractor have been determined. His contact information is listed below.

Rolando Sanchez
Office: (813) 975-6928
Cell: (727) 224-4747
rolando.sanchez@dot.state.fl.us

Thanks,

Robin G. Parrish, FCCM
Local Programs Coordinator
Florida Department of Transportation
11201 North McKinley Drive
Tampa, Florida 33612, MS 7-350
(813) 975-6655
robin.parrish@dot.state.fl.us

From: Linda L. Morse <LINDA.MORSE@citrusbocc.com>
Sent: Monday, March 14, 2022 11:34 AM
To: Drum, Adam <Adam.Drum@dot.state.fl.us>; Clark, Sara <Sara.Clark@dot.state.fl.us>; Parrish, Robin <Robin.Parrish@dot.state.fl.us>
Cc: Walt Eastmond <WALT.EASTMOND@citrusbocc.com>
Subject: Resurfacing SCOP Projects FPN: 435295 2 54 01; 439706 1 54 01; 439707 1 54 01

EXTERNAL SENDER: Use caution with links and attachments.

County Engineering department is ready to recommend award to Anderson Columbia Company, Inc. with approval and concurrence from FDOT to the Citrus County's recommendation. Please review the attached documents from Anderson Columbia Company, Inc. for the SCOP Resurfacing of
1. W. Citrus Springs Boulevard from N Santos Dr. to US 41,
2. N Deltona Boulevard from W Homeway to W Citrus Springs Boulevard and
3. S Canary Palm Terrace from W Green Acre St to W Oaklawn Street

Let me know if you need anything further.

Thank you,

Linda Morse
Purchasing & Contracts Manager
Citrus County, Florida
Citrus County Board of County Commissioners
3600 W. Sovereign Path, Ste 266
Lecanto, Florida 34461
352-527-5413 (Direct Line)
352-527-5457 (Purchasing Direct Line)
352-527-5424 (Fax)
Linda.morse@citrusbocc.com

Attachment: 4-26-22 ITB 21-135 Agenda Docs (20249 : ITB 21-135 SCOP Road Resurfacing of W. Citrus Springs Blvd, N. Deltona Blvd.and S.

Bid Tabulation

ITB 21-135,
SCOP Road Resurfacing of W. Citrus Springs Blvd., N. Deltona Blvd. and S. Canary Palm Terrace

Item No.	Description	Ajax Paving Industries of Florida, LLC	Anderson Columbia Co., Inc.	*CW Roberts Contracting, Inc.	Pave-Rite, Inc.
Bid Schedule A	Citrus County Road-W Citrus Springs Blvd (N Santos Dr to SR 41) FPN 435295 2 54 01	$2,408,068.76	$1,652,600.54	$1,960,503.40	$1,774,950.56
Bid Schedule B	Citrus County Road-Deltona Blvd (Homeway Loop to W Citrus Springs Blvd) FPN 439707 1 54 01	$793,739.59	$581,770.53	$589,116.54	$531,319.69
Bid Schedule C	Citrus County Road-S Canary Palm Ter. From W Green Acres St to W Oaklawn St FPN 439706 1 54 01	$104,836.12	$94,148.33	$83,066.30	$91,849.42
Total Base Bid	Schedule A + Schedule B+ Schedule C	$3,306,644.47	$2,328,519.40	$2,632,686.24	$2,398,119.67

Attachment: 4-26-22 ITB 21-135 Agenda Docs (20249 : ITB 21-135 SCOP Road Resurfacing of W. Citrus Springs Blvd, N. Deltona Blvd.and S. Canary Palm

Schedule A

				AJAX PAVING INDUSTRIES		ANDERSON COLUMBIA		CW ROBERTS CONTRACTING		PAVE RITE	
PART #	**PART DESRCIPTION**	**UNIT**	**EST. QTY**	**UNIT PRICE**	**EXTENDED PRICE**	**UNIT PRICE3**	**EXTENDED PRICE**	**UNIT PRICE4**	**EXTENDED PRICE2**	**UNIT PRICE2**	**EXTENDED PRICE 3**
0327-70-6	Milling Existing Asph Pavt, 2.5"	SY	4,100.00	$3.50	$14,350.00	$4.76	$19,516.00	$9.05	$37,105.00	$5.64	$23,124.00
0337-7-25	Asphaltic Concrete – Furnish and Install in place not less than 1.5” Open Grade Hot Mix Asphaltic Concrete with PG 76-22, including leveling, butt milling, tack coat, cleaning and edging of pavement, vegetation removal and asphalt testing	TON	4,304.81	$242.00	$1,041,764.02	$134.88	$580,632.77	$184.50	$794,237.45	$145.63	$626,909.48
0337-7-83	Hot Mix Asphaltic concrete, finish course – Type SP or FC-12.5 Asphaltic Concrete (Traffic level C) with PG 76-22 polymer binder @ not less than 1.5” thickness and butt milling in conformance with Section 334 or Section 337 of the January 2021 FDOT Standard Specifications for Road and Bridge Construction; tack coat, cleaning & edging of pavement, and asphalt testing.	TON	4,791.00	$185.00	$886,335.00	$128.46	$615,451.86	$181.20	$868,129.20	$177.78	$851,743.98
0711-11170	Thermoplastic, STD, White, Arrow	EA	25	$144.00	$3,600.00	$80.05	$2,001.25	$76.10	$1,902.50	$100.80	$2,520.00
0711-11160	Thermoplastic, STD, White, Message	EA	2	$461.00	$922.00	$213.46	$426.92	$202.90	$405.80	$206.40	$412.80
0711-11125	Thermoplastic, STD, White, Solid, 24"	LF	1045	$9.00	$9,405.00	$8.00	$8,360.00	$7.60	$7,942.00	$6.11	$6,384.95
0711-11123	Thermoplastic, STD, White, Solid, 12"	LF	1320	$7.00	$9,240.00	$5.34	$7,048.80	$5.05	$6,666.00	$2.88	$3,801.60
0711-16101	Thermoplastic, STD-OP, White, Solid, 6"	GM	5.14	$6,344.00	$32,608.16	$6,404.04	$32,916.77	$6,090.00	$31,302.60	$6,780.00	$34,849.20
0711-16101	Thermoplastic, Non-STD, White, Solid, 4"	LF	20	$3.00	$60.00	$1.33	$26.60	$1.25	$25.00	$3.72	$74.40
0711-16131	Thermoplastic, STD-OP, White, Skip, 6"	LF	265	$2.00	$530.00	$1.33	$352.45	$1.25	$331.25	$1.04	$275.60
0711-11102	Thermoplastic, STD-OP, White, Solid, 8"	LF	995	$3.00	$2,985.00	$3.33	$3,313.35	$5.05	$5,024.75	$1.52	$1,512.40
0711-11124	Thermoplastic, STD-OP, White, Solid, 18"	LF	158	$9.00	$1,422.00	$6.67	$1,053.86	$6.35	$1,003.30	$5.30	$837.40
0711-16201	Thermoplastic, STD-OP, Yellow, Solid, 6"	GM	4.2	$6,344.00	$26,644.80	$6,404.04	$26,896.97	$6,090.00	$25,578.00	$6,780.00	$28,476.00
0711-16231	Thermoplastic, STD-OP, Yellow, Skip, 6"	LF	1973	$2.00	$3,946.00	$0.67	$1,321.91	$0.65	$1,282.45	$0.37	$730.01
0711-11224	Thermoplastic, STD-OP, Yellow, Solid, 18"	LF	260	$9.00	$2,340.00	$6.67	$1,734.20	$6.35	$1,651.00	$5.30	$1,378.00
0711-14-20	Blue Triangle - to mark Water Valve Location	EA	2	$115.00	$230.00	$266.83	$533.66	$253.65	$507.30	$60.00	$120.00
0706-1	RPM, Blue	EA	12	$9.00	$108.00	$6.67	$80.04	$6.35	$76.20	$12.00	$144.00
0706-1	RPM, White/Red	EA	100	$6.00	$600.00	$5.34	$534.00	$5.05	$505.00	$4.68	$468.00
0706-1	RPM, Amber	EA	228	$6.00	$1,368.00	$5.34	$1,217.52	$5.05	$1,151.40	$4.68	$1,067.04
0700 -1-11	Sign with Post, F&I GM Bike	AS	10	$433.00	$4,330.00	$400.26	$4,002.60	$380.50	$3,805.00	$196.68	$1,966.80
0711-14160	Bike Symbol	EA	22	$375.00	$8,250.00	$366.89	$8,071.58	$348.75	$7,672.50	$312.00	$6,864.00
0100-4-10	Remove Existing Curb	LF	212	$35.00	$7,420.00	$20.01	$4,242.12	$14.80	$3,137.60	$7.08	$1,500.96
0520-2-4	Type D Curb - Installation	LF	212	$42.00	$8,904.00	$26.68	$5,656.16	$46.35	$9,826.20	$21.60	$4,579.20
0110-4-10	Concrete Driveway Apron Removal	SY	209.6	$100.00	$20,960.00	$33.35	$6,990.16	$14.90	$3,123.04	$38.31	$8,029.78
0522-1	Concrete Driveway Replacement 4″ – Includes Fill and 6X6 Welded Wire	SY	209.6	$159.00	$33,326.40	$80.05	$16,778.48	$107.90	$22,615.84	$66.00	$13,833.60
0110-4-10	Concrete Sidewalk Removal	SY	96.9	$275.00	$26,647.50	$29.35	$2,844.02	$26.20	$2,538.78	$62.04	$6,011.68
0522-1	Concrete Sidewalk Replacement 4”	SY	96.9	$314.00	$30,426.60	$86.72	$8,403.17	$110.00	$10,659.00	$59.40	$5,755.86
0527-2	Detectable Warning	SF	388.8	$21.00	$8,164.80	$36.02	$14,004.58	$31.70	$12,324.96	$42.00	$16,329.60
0570-1-2	Performance Turf – Bahia, Sod (shoulder grading/embankment/borrow work is incidental to the contract)	SY	25412.3	$8.25	$209,651.48	$10.38	$263,779.67	$3.60	$91,484.28	$4.66	$118,421.32

Attachment: 4-26-22 ITB 21-135 Agenda Docs (20249 : ITB 21-135 SCOP Road Resurfacing of W. Citrus Springs Blvd, N. Deltona Blvd.and S. Canary Palm Terr)

SCHEDULE A

CITRUS COUNTY RD W CITRUS SPRINGS BLVD

999-3	Gopher Tortoise Removal/Relocation	EA	1	$11,530.00	$11,530.00	$14,409.08	$14,409.08	$8,490.00	$8,490.00	$6,828.90	$6,828.90
	TOTAL BID SCHEDULE A				$2,408,068.76		$1,652,600.54		$1,960,503.40		$1,774,950.55

Attachment: 4-26-22 ITB 21-135 Agenda Docs (20249 : ITB 21-135 SCOP Road Resurfacing of W. Citrus Springs Blvd, N. Deltona Blvd.and S. Canary Palm Terr)

SCHEDULE B

				AJAX PAVING		ANDERSON COLUMBIA		CW ROBERTS		PAVE RITE	
PART #	ITEM DESCRIPTION	UNIT	EST. QTY	UNIT PRICE	EXTENEDED PRICE	UNIT PRICE3	EXTENEDED PRICE	UNIT PRICE4	EXTENEDED PRICE	UNIT PRICE2	EXTENEDED PRICE
0337-7-25	Asphaltic Concrete – Furnish and Install in place not less than 1.5” Open Grade Hot Mix Asphaltic Concrete with PG 76-22; including leveling, butt milling, tack coat, cleaning and edging of pavement, vegetation removal and asphalt testing.	TON	1239.53	$260.00	$322,277.80	$164.13	$203,444.06	$198.90	$246,542.52	$146.27	$181,306.05
0337-7-83	Hot Mix Asphaltic concrete, finish course – Type SP or FC-12.5 Asphaltic Concrete (Traffic level C) with PG 76-22 polymer binder @ not less than 1.5” thickness and butt milling in conformance with Section 334 or Section 337 of the July 2021 FDOT Standard Specifications for Road and Bridge Construction; tack coat, cleaning & edging of pavement, and asphalt testing.	TON	1399.47	$197.00	$275,695.59	$150.77	$210,998.09	$177.10	$247,846.14	$183.31	$256,536.85
0711-11125	Thermoplastic, STD, White, Solid, 24"	LF	157	$9.00	$1,413.00	$8.00	$1,256.00	$7.60	$1,193.20	$6.11	$959.27
0711-16101	Thermoplastic, STD-OP, White, Solid, 6"	GM	1.1	$6,344.00	$6,978.40	$6,404.04	$7,044.44	$6,090.00	$6,699.00	$6,780.00	$7,458.00
0711-16201	Thermoplastic, STD-OP, Yellow, Solid, 6"	GM	1	$6,344.00	$6,344.00	$6,404.04	$6,404.04	$6,090.00	$6,090.00	$6,780.00	$6,780.00
0706-1	RPM, Blue	EA	3	$115.00	$345.00	$6.67	$20.01	$6.35	$19.05	$12.00	$36.00
0711-14-20	Blue Triangle	EA	3	$9.00	$27.00	$266.83	$800.49	$253.65	$760.95	$60.00	$180.00
0700 -1-11	Bike Sign with Post, F&I GM	AS	8	$433.00	$3,464.00	$400.26	$3,202.08	$380.45	$3,043.60	$196.68	$1,573.44
0711-14160	Bike Symbol	EA	8	$375.00	$3,000.00	$366.89	$2,935.12	$348.75	$2,790.00	$312.00	$2,496.00
0110-4-10	Remove Existing Curb	LF	106	$79.00	$8,374.00	$20.01	$2,121.06	$14.80	$1,568.80	$9.49	$1,005.94
0520-2-4	Type D Curb - Installation	LF	106	$109.00	$11,554.00	$26.68	$2,828.08	$46.35	$4,913.10	$21.60	$2,289.60
0110-4-10	Concrete Driveway Apron Removal	SY	171.7	$116.00	$19,917.20	$33.35	$5,726.20	$17.20	$2,953.24	$26.73	$4,589.54
0522-1	Concrete Driveway Replacement 4” – Includes Fill and 6X6 Welded Wire	SY	171.7	$188.00	$32,279.60	$80.05	$13,744.59	$113.50	$19,487.95	$83.94	$14,412.50
0570-1-2	Performance Turf – Bahia, Sod (shoulder grading/embankment/borrow work is incidental to the contract)	SY	10060	$9.00	$90,540.00	$10.62	$106,837.20	$3.65	$36,719.00	$4.46	$44,867.60

Attachment: 4-26-22 ITB 21-135 Agenda Docs (20249 : ITB 21-135 SCOP Road Resurfacing of W. Citrus Springs Blvd, N. Deltona Blvd.and S.

SCHEDULE B

999-3	Gopher Tortoise Removal/Relocation	EA	1	$11,530.00	$11,530.00	$14,409.08	$14,409.08	$8,490.00	$8,490.00	$6,828.90	$6,828.90
	TOTAL BID SCHEDULE B				$793,739.59		$581,770.53		$589,116.54		$531,319.69

Attachment: 4-26-22 ITB 21-135 Agenda Docs (20249 : ITB 21-135 SCOP Road Resurfacing of W. Citrus Springs Blvd, N. Deltona Blvd.and S.

BID SCHEDULE C

				AJAX PAVING		ANDERSON COLUMBIA		CW ROBERTS		PAVE RITE	
PART #	ITEM DESCRIPTION	UNIT	EST. QTY	UNIT PRICE	EXTENDED PRICE	UNIT PRICE3	EXTENDED PRICE4	UNIT PRICE4	EXTENDED PRICE5	UNIT PRICE2	EXTENDED PRICE3
0327-70-6	Milling Existing Asph Pavt, 1.5"	SY	3056.7	$3.00	$9,170.10	$4.61	$14,091.39	$1.60	$4,890.72	$3.32	$10,148.24
0337-7-83	Hot Mix Asphaltic concrete, finish course – Type SP or FC-12.5 Asphaltic Concrete (Traffic level C) with PG 76-22 polymer binder @ not less than 1.5" thickness and butt milling in conformance with Section 334 or Section 337 of the January 2021 FDOT Standard Specifications for Road and Bridge Construction; tack coat, cleaning & edging of pavement, and asphalt testing.	TON	267.46	$215.00	$57,503.90	$151.42	$40,498.79	$214.85	$57,463.78	$230.08	$61,537.20
0706-1	RPM, Amber	EA	86	$6.00	$516.00	$5.34	$459.24	$5.05	$434.30	$4.68	$402.48
0711-11125	Thermoplastic, STD, White, Solid, 24"	LF	40	$9.00	$360.00	$8.00	$320.00	$7.60	$304.00	$6.11	$244.40
0711-16201	Thermoplastic, STD-OP, Yellow, Solid, 6"	GM	0.48	$6,344.00	$3,045.12	$6,403.95	$3,073.90	$6,090.00	$2,923.20	$6,780.00	$3,254.40
0570-1-2	Performance Turf – Bahia, Sod (shoulder grading/embankment/borrow work is incidental to the contract)	SY	1747	$13.00	$22,711.00	$12.19	$21,295.93	$4.90	$8,560.30	$5.40	$9,433.80
999-3	Gopher Tortoise Removal/Relocation	EA	1	$11,530.00	$11,530.00	$14,409.08	$14,409.08	$8,490.00	$8,490.00	$6,828.90	$6,828.90
	TOTAL BID SCHEDULE C				$104,836.12		$94,148.33		$83,066.30		$91,849.42

Attachment: 4-26-22 ITB 21-135 Agenda Docs (20249 : ITB 21-135 SCOP Road Resurfacing of W. Citrus Springs Blvd, N. Deltona Blvd.and S.

CERTIFICATE OF LIABILITY INSURANCE

DATE (M) 4/6/2022

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

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

PRODUCER
PentaRisk Associates of Georgia
1870 The Exchange
#100
Atlanta GA 30339

CONTACT NAME: Robyn Byrd
PHONE (A/C, No, Ext): 404-809-2551 **FAX (A/C, No):** 404-809-2531
E-MAIL ADDRESS: rboyd@pentarisk.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Zurich American Insurance Company	16535
INSURER B : RSUI Indemnity Company	22314
INSURER C : XL Insurance America, Inc.	24554
INSURER D : Safety National Casualty Corporation	15105
INSURER E : Endurance American Specialty Insurance Company	41718
INSURER F :	

INSURED 192
Anderson Columbia Co., Inc.
P.O. Box 1829
Lake City FL 32056

COVERAGES **CERTIFICATE NUMBER:** 245536104 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			GLO-0193980-05	5/1/2021	5/1/2022	EACH OCCURRENCE	$ 2,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 300,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						MED EXP (Any one person)	$ 10,000
	POLICY X PRO-JECT X LOC						PERSONAL & ADV INJURY	$ 2,000,000
	OTHER:						GENERAL AGGREGATE	$ 4,000,000
							PRODUCTS - COMP/OP AGG	$ 4,000,000
								$
A	AUTOMOBILE LIABILITY			BAP-0193981-05	5/1/2021	5/1/2022	COMBINED SINGLE LIMIT (Ea accident)	$ 2,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	X OWNED AUTOS ONLY; SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY; X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
B C E	UMBRELLA LIAB X OCCUR			NHA093861 SXS004977204 EXC30000098105	5/1/2021 5/1/2021 5/1/2021	5/1/2022 5/1/2022 5/1/2022	EACH OCCURRENCE	$ 10,000,000
	X EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 10,000,000
	DED RETENTION $							$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N	N / A		SP 4066411	4/1/2022	4/1/2023	X PER STATUTE OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N (Mandatory in NH)						E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: ITB 21-135 SCOP Resurfacing for W. Citrus Springs Blvd, N. Deltona Blvd., & S. Canary Palm Terrace

Citrus County, Florida is additional insured as required per written contract subject to the policy's terms, exclusions and conditions. Waiver of Subrogation applies in favor of same if required by written contract.

CERTIFICATE HOLDER

Citrus County, Florida
2631 SE Third St
3600 W. Sovereign Path, Ste. 266
Lecanto FL 34461

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

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POLICY NUMBER: BAP 0193981-05

COMMERCIAL AUTO
CA 20 01 10 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

LESSOR – ADDITIONAL INSURED AND LOSS PAYEE

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured:	
Endorsement Effective Date:	

SCHEDULE

Insurance Company:	ZURICH AMERICAN INSURANCE COMPANY		
Policy Number:	BAP 0193981-05	**Effective Date:**	05-01-2022
Expiration Date:	05-01-2022		
Named Insured:	ANDERSON COLUMBIA CO., INC.		
Address:	PO BOX 1829 LAKE CITY FL 32056-1829		
Additional Insured (Lessor): **Address:**	ALL LESSORS - -, FL USA 32056		
Designation Or Description Of "Leased Autos":	ALL LEASED AUTOS		

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Coverages	Limit Of Insurance
Covered Autos Liability	Each "Accident"
Comprehensive	Actual Cash Value Or Cost Of Repair Whichever Is Less, Minus Deductible For Each Covered "Leased Auto"
Collision	Actual Cash Value Or Cost Of Repair Whichever Is Less, Minus Deductible For Each Covered "Leased Auto"
Specified Causes Of Loss	Actual Cash Value Or Cost Of Repair Whichever Is Less, Minus Deductible For Each Covered "Leased Auto"
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Coverage

1. Any "leased auto" designated or described in the Schedule will be considered a covered "auto" you own and not a covered "auto" you hire or borrow.
2. For a "leased auto" designated or described in the Schedule, the **Who Is An Insured** provision under **Covered Autos Liability Coverage** is changed to include as an "insured" the lessor named in the Schedule. However, the lessor is an "insured" only for "bodily injury" or "property damage" resulting from the acts or omissions by:
   a. You;
   b. Any of your "employees" or agents; or
   c. Any person, except the lessor or any "employee" or agent of the lessor, operating a "leased auto" with the permission of any of the above.
3. The coverages provided under this endorsement apply to any "leased auto" described in the Schedule until the expiration date shown in the Schedule, or when the lessor or his or her agent takes possession of the "leased auto", whichever occurs first.

B. Loss Payable Clause

1. We will pay, as interest may appear, you and the lessor named in this endorsement for "loss" to a "leased auto".
2. The insurance covers the interest of the lessor unless the "loss" results from fraudulent acts or omissions on your part.
3. If we make any payment to the lessor, we will obtain his or her rights against any other party.

C. Cancellation

1. If we cancel the policy, we will mail notice to the lessor in accordance with the Cancellation Common Policy Condition.
2. If you cancel the policy, we will mail notice to the lessor.
3. Cancellation ends this agreement.

D. The lessor is not liable for payment of your premiums.

E. Additional Definition

As used in this endorsement:

"Leased auto" means an "auto" leased or rented to you, including any substitute, replacement or extra "auto" needed to meet seasonal or other needs, under a leasing or rental agreement that requires you to provide direct primary insurance for the lessor.

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Additional Insured – Automatic – Owners, Lessees Or Contractors

ZURICH

Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer No.	Add'l. Prem	Return Prem.
GLO 0193980-05	05/01/2021	05/01/2022		31580000	**INCL**	

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

Named Insured: ANDERSON COLUMBIA CO., INC.

Address (including ZIP Code):

PO BOX 1829

LAKE CITY, FL 32056-1829

This endorsement modifies insurance provided under the:

Commercial General Liability Coverage Part

A. Section **II – Who Is An Insured** is amended to include as an additional insured any person or organization whom you are required to add as an additional insured on this policy under a written contract or written agreement**.** Such person or organization is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or

2. The acts or omissions of those acting on your behalf,

in the performance of your ongoing operations or "your work" as included in the "products-completed operations hazard", which is the subject of the written contract or written agreement.

However, the insurance afforded to such additional insured:

1. Only applies to the extent permitted by law; and

2. Will not be broader than that which you are required by the written contract or written agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusion applies:

This insurance does not apply to:

"Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or failure to render, any professional architectural, engineering or surveying services including:

a. The preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or

b. Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or the failure to render any professional architectural, engineering or surveying services.

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C. The following is added to Paragraph **2.** Duties In The Event Of Occurrence, Offense, Claim Or Suit of Section **IV – Commercial General Liability Conditions**:

The additional insured must see to it that:

1. We are notified as soon as practicable of an "occurrence" or offense that may result in a claim;

2. We receive written notice of a claim or "suit" as soon as practicable; and

3. A request for defense and indemnity of the claim or "suit" will promptly be brought against any policy issued by another insurer under which the additional insured may be an insured in any capacity. This provision does not apply to insurance on which the additional insured is a Named Insured if the written contract or written agreement requires that this coverage be primary and non-contributory.

D. For the purposes of the coverage provided by this endorsement:

1. The following is added to the Other Insurance Condition of Section **IV – Commercial General Liability Conditions**:

Primary and Noncontributory insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured provided that:

a. The additional insured is a Named Insured under such other insurance; and

b. You are required by written contract or written agreement that this insurance be primary and not seek contribution from any other insurance available to the additional insured.

2. The following paragraph is added to Paragraph **4.b.** of the Other Insurance Condition of Section **IV – Commercial General Liability Conditions**:

This insurance is excess over:

Any of the other insurance, whether primary, excess, contingent or on any other basis, available to an additional insured, in which the additional insured on our policy is also covered as an additional insured on another policy providing coverage for the same "occurrence", offense, claim or "suit". This provision does not apply to any policy in which the additional insured is a Named Insured on such other policy and where our policy is required by a written contract or written agreement to provide coverage to the additional insured on a primary and non-contributory basis.

E. This endorsement does not apply to an additional insured which has been added to this policy by an endorsement showing the additional insured in a Schedule of additional insureds, and which endorsement applies specifically to that identified additional insured.

F. With respect to the insurance afforded to the additional insureds under this endorsement, the following is added to Section **III – Limits Of Insurance**:

The most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the written contract or written agreement referenced in Paragraph **A.** of this endorsement; or

2. Available under the applicable Limits of Insurance shown in the Declarations,

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

All other terms and conditions of this policy remain unchanged.

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Waiver Of Subrogation (Blanket) Endorsement

Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer	Add'l Prem.	Return Prem.
GLO 0193980-05	05/01/2021	05/01/2022		31580000	$ **INCL**	$

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the:

Commercial General Liability Coverage Part

The following is added to the **Transfer Of Rights Of Recovery Against Others To Us Condition**:

If you are required by a written contract or agreement, which is executed before a loss, to waive your rights of recovery from others, we agree to waive our rights of recovery. This waiver of rights shall not be construed to be a waiver with respect to any other operations in which the insured has no contractual interest.

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WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

ALL PERSONS AND/OR ORGANIZATIONS THAT ARE REQUIRED BY WRITTEN CONTRACT OR AGREEMENT WITH THE INSURED, EXECUTED PRIOR TO THE ACCIDENT OR LOSS, THAT WAIVER OF SUBROGATION BE PROVIDED UNDER THIS POLICY FOR WORK PERFORMED BY YOU FOR THAT PERSON AND/OR ORGANIZATION OR SCHEDULED AND PREMIUM CHARGE.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective Policy No. Endorsement No.

Insured Premium $

Insurance Company Countersigned By _____

WC 00 03 13
(Ed. 4-84)

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Zurich American Insurance Company

BestLink **AMB #: 002563 NAIC #: 16535 FEIN #: 364233459**
Administrative Office
1299 Zurich Way
Schaumburg, Illinois 60196-1056
United States

Web: www.zurichna.com
Phone: 800-382-2150
View Additional Address Information

AM Best Rating Unit: AMB #: 050457 - Zurich Insurance Group Ltd
Assigned to insurance companies that have, in our opinion, a superior ability to meet their ongoing insurance obligations.

View additional news, reports and products for this company.

Based on AM Best's analysis, 050457 - Zurich Insurance Group Ltd is the **AMB Ultimate Parent** and identifies the topmost entity of the corporate structure. View a list of operating insurance entities in this structure.

Best's Credit Ratings
Financial Strength View Definition

Rating (Rating Category):	A+ (Superior)
Affiliation Code:	g (Group)
Outlook (or Implication):	Stable
Action:	Affirmed
Effective Date:	October 01, 2021
Initial Rating Date:	June 30, 1922

Long-Term Issuer Credit View Definition

Rating (Rating Category):	aa- (Superior)
Outlook (or Implication):	Positive
Action:	Affirmed
Effective Date:	October 01, 2021
Initial Rating Date:	September 14, 2004

Financial Size Category View Definition

Financial Size Category:	XV ($2 Billion or greater)

u Denotes Under Review Best's Rating

RSUI Indemnity Company

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BestLink **AMB #: 012603 NAIC #: 22314 FEIN #: 160366830**

Administrative Office
945 East Paces Ferry Road Suite 1800
Atlanta, Georgia 30326-1160
United States

Web: www.rsui.com
Phone: 404-231-2366
Fax: 404-231-3755
View Additional Address Information

AM Best Rating Unit: AMB #: 018621 - RSUI Group
Assigned to insurance companies that have, in our opinion, a superior ability to meet their ongoing insurance obligations.

View additional news, reports and products for this company.

Based on AM Best's analysis, 058309 - Alleghany Corporation is the **AMB Ultimate Parent** and identifies the topmost entity of the corporate structure. View a list of operating insurance entities in this structure.

Best's Credit Ratings

Financial Strength View Definition	
Rating (Rating Category):	A+ (Superior)
Outlook (or Implication):	Stable
Action:	Affirmed
Effective Date:	November 17, 2021
Initial Rating Date:	July 01, 2003
Long-Term Issuer Credit View Definition	
Rating (Rating Category):	aa- (Superior)
Outlook (or Implication):	Stable
Action:	Affirmed
Effective Date:	November 17, 2021
Initial Rating Date:	November 16, 2005
Financial Size Category View Definition	
Financial Size Category:	XIV ($1.5 Billion to $2 Billion)

u Denotes Under Review Best's Rating

XL Insurance America, Inc.

BestLink **AMB #: 002423 NAIC #: 24554 FEIN #: 756017952**

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Administrative Office
70 Seaview Avenue
Stamford, Connecticut 06902
United States

Web: www.axaxl.com
Phone: 203-964-5200
Fax: 203-964-3444
View Additional Address Information

AM Best Rating Unit: AMB #: 086106 - XL Bermuda Ltd
Assigned to insurance companies that have, in our opinion, a superior ability to meet their ongoing insurance obligations.

View additional news, reports and products for this company.

Based on AM Best's analysis, 085085 - AXA S.A. is the **AMB Ultimate Parent** and identifies the topmost entity of the corporate structure. View a list of operating insurance entities in this structure.

Best's Credit Ratings

Financial Strength View Definition	
Rating (Rating Category):	A+ (Superior)
Affiliation Code:	g (Group)
Outlook (or Implication):	Stable
Action:	Affirmed
Effective Date:	September 17, 2021
Initial Rating Date:	June 30, 1950
Long-Term Issuer Credit View Definition	
Rating (Rating Category):	aa- (Superior)
Outlook (or Implication):	Stable
Action:	Affirmed
Effective Date:	September 17, 2021
Initial Rating Date:	April 11, 2005
Financial Size Category View Definition	
Financial Size Category:	XV ($2 Billion or greater)

u Denotes Under Review Best's Rating

Safety National Casualty Corporation

BestLink **AMB #: 000818 NAIC #: 15105 FEIN #: 430727872**

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Domiciliary Address
1832 Schuetz Road
St. Louis, Missouri 63146
United States

Web: www.safetynational.com
Phone: 314-995-5300
Fax: 314-995-6817

AM Best Rating Unit: AMB #: 018564 - Safety National Group
Assigned to insurance companies that have, in our opinion, a superior ability to meet their ongoing insurance obligations.

View additional news, reports and products for this company.

Based on AM Best's analysis, 058633 - Tokio Marine Holdings, Inc. is the **AMB Ultimate Parent** and identifies the topmost entity of the corporate structure. View a list of operating insurance entities in this structure.

Best's Credit Ratings

Financial Strength View Definition	
Rating (Rating Category):	A++ (Superior)
Outlook (or Implication):	Stable
Action:	Affirmed
Effective Date:	November 17, 2021
Initial Rating Date:	June 30, 1948
Long-Term Issuer Credit View Definition	
Rating (Rating Category):	aa+ (Superior)
Outlook (or Implication):	Stable
Action:	Affirmed
Effective Date:	November 17, 2021
Initial Rating Date:	June 19, 2007
Financial Size Category View Definition	
Financial Size Category:	XV ($2 Billion or greater)

u Denotes Under Review Best's Rating

Endurance American Specialty Insurance Company

BestLink **AMB #: 013033 NAIC #: 41718 FEIN #: 751844564**

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Administrative Office
4 Manhattanville Road
Purchase, New York 10577
United States

Web: www.sompo-intl.com
Phone: 914-468-8000
View Additional Address Information

AM Best Rating Unit: AMB #: 090743 - Sompo Japan Insurance Inc.
Assigned to insurance companies that have, in our opinion, a superior ability to meet their ongoing insurance obligations.

View additional news, reports and products for this company.

Based on AM Best's analysis, 052641 - SOMPO Holdings, Inc. is the **AMB Ultimate Parent** and identifies the topmost entity of the corporate structure. View a list of operating insurance entities in this structure.

Best's Credit Ratings

Financial Strength View Definition	
Rating (Rating Category):	A+ (Superior)
Affiliation Code:	g (Group)
Outlook (or Implication):	Stable
Action:	Affirmed
Effective Date:	September 02, 2021
Initial Rating Date:	November 02, 2005
Long-Term Issuer Credit View Definition	
Rating (Rating Category):	aa- (Superior)
Outlook (or Implication):	Stable
Action:	Affirmed
Effective Date:	September 02, 2021
Initial Rating Date:	November 02, 2005
Financial Size Category View Definition	
Financial Size Category:	XV ($2 Billion or greater)

u Denotes Under Review Best's Rating

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CONSTRUCTION AGREEMENT

This Construction Agreement is entered into by the parties this _____ day of _____, 2022.

1.0 Parties:

Citrus County, Florida, a political subdivision of the State of Florida, (County).

and

Anderson Columbia Co., Inc, (Contractor).

2.0 Designated Contact Person as to County:
Charles Leazott, Engineering Operations Mgr.
Department of Public Works/Engineering
3600 W. Sovereign Path, Suite 241
Lecanto, Florida 34461
Phone: 352-527-5269
Fax: 352-527-5482
Email: charles.leazott@citrusbocc.com

3.0 Designated Contact Person as to Contractor:
Doug Booth, Vice President
Anderson Columbia Co., Inc.
800 NW 22nd Street
Ocala, Florida, 34475
Phone: 352-351-3334
Fax: 352-351-8966
Email: doug.booth@andersoncolumbia.com

4.0 Notices: All notices between County and Contractor, as required under the Agreement, will be by telephone, facsimile, e-mail, mail, or by personal delivery to the respective designated contact person identified above. Either designated recipient may notify the other, in writing, if someone else is designated to receive notice.

5.0 Entire Agreement: This Agreement, and its associated Documents referenced herein, together with any executed Addenda, will constitute the entire Agreement between Contractor and County (hereinafter referred to as the "Agreement"). In resolving conflicts, errors, discrepancies, and disputes concerning the scope of Services or other rights or obligations of the parties, precedence will be given in the following order (1) a fully executed Addendum to this Agreement (later executed Addenda taking precedence over earlier dated Addenda), (2) provisions of this Agreement, (3) provisions of the Invitation to Bid, (4) provisions of Contractor's Bid, (5) provisions of the Purchase Order, and (6) provisions contained in any governmental regulation incorporated herein by reference. There are no understandings or agreements except as herein expressly stated.

6.0 Agreement Documents:
1. Exhibit "A" Scope of Services, and Special Provision
2. Exhibit "B" Compensation

7.0 Duration of Agreement and Commencement of Services: Contractor will be Substantially Complete within sixty (60) days, and final completion of the Services within ninety (90) days after the start date set forth in the Notice to Proceed issued by the County which will be June 1, 2022. Contractor will proceed with the Work at such rate of progress to ensure full completion within the Contract Time. It is expressly understood and agreed, by and between Contractor and County, that the Contract Time for the completion of the Work described herein is a reasonable time, taking into consideration the average climatic and economic conditions and other factors prevailing in the locality of the Work.

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8.0 Modification of Agreement: The Agreement may only be modified or amended upon mutual written agreement of County and Contractor. No oral agreements or representations will be valid or binding upon County or Contractor. No alteration or modification of the Agreement terms, including substitution of product, will be valid or binding against County. Contractor may not unilaterally modify the terms of the Agreement by affixing additional terms by incorporating such terms onto Contractor's documents forwarded by Contractor to County for payment. County's acceptance of the Services or the processing of documentation on forms furnished by Contractor to County for approval or payment will not constitute acceptance of the proposed modification to terms and conditions.

9.0 Services Provided by Contractor: The Services to be provided by Contractor are summarized in Exhibit "A", attached hereto.

10.0 Compensation to Contractor: Compensation to be paid to Contractor for the provision of the Services agreed to herein shall be at the unit prices noted in Exhibit "B", attached to this Agreement. All work shall be performed and paid for based on actual units of work performed.

11.0 Payment of Payment Requests:

11.1 Payment Requests: At a minimum, the payment requests shall include the Purchase Order Number, a description of the Services provided, a Partial Consent of Surety, and the amount of the payment request. All requests for payment shall be submitted in sufficient detail to demonstrate compliance with the terms of the Agreement and to allow for the proper pre-audit and post-audit thereof. County reserves the right to require any information from Contractor that County deems necessary to substantiate claims for remuneration. Upon receipt of Contractor's payment request, County will review such to ensure that it is in proper order, and that the Services covered under the payment request have been completed in accordance with this Agreement. If it is found that the payment request is not in proper order, or the Services covered under the payment request do not satisfy this Agreement, the payment request may be rejected.

11.2 Prompt Payment: County shall make payment of a payment request in accordance with Chapter 218, Part VII of the Florida Statutes "Local Government Prompt Payment Act" from the date, which a properly received payment request is recorded as received by County, for Services completed to the satisfaction of County.

11.3 Form of Request: If the payment request is not received in proper order, County may reject the payment request within twenty (20) business days after the date on which the payment request is recorded as received by County. County shall provide Contractor with a written notification of the rejection specifying the deficiency and corrective measures necessary to make the payment request proper. Upon receipt of a payment request that corrects the deficiency, County shall make payment in accordance with Chapter 218, Part VII of the Florida Statutes "Local Government Prompt Payment Act", or reject the payment request, within twenty (20) business days after the date on which the corrected and proper payment request is recorded as received by County.

11.4 Resolution of Payment Request Disputes: In the event of a dispute between Contractor and County concerning the full or partial payment of a payment request, such disagreement will be finally determined by County. If the dispute between Contractor and County involves a portion of a payment request, the undisputed portion will be paid by County in a timely manner, as long as the payment request for the undisputed portion is in proper order. Proceedings to resolve the dispute will be commenced within forty-five (45) business days after the date the payment request in dispute was recorded as being received by County and will be concluded by final decision of County within sixty (60) business days after the date on which the payment request was recorded as being received by County. Such procedures do not constitute an administrative proceeding that prohibits a court from deciding de novo any action arising out of the dispute.

11.5 Purchase Order: Although an Agreement will be executed by County and Contractor for the Services being purchased by County, a purchase order will also be issued to Contractor for the purpose of facilitating payment to Contractor. Except under an "emergency request", Contractor will not provide any Services to County until Contractor has received a purchase order from County. Contractor will be permitted to accept an order to provide Services under an emergency purchase without a purchase order;

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however, such request from County must be transmitted to the Contractor via facsimile or e-mail. The written transmission order must be submitted with any payment request submitted by the Contractor for such emergency requests.

11.6 Payments to Sub-contractors: When Contractor receives from County any payment for Services covered under the Agreement, Contractor must pay such moneys received to each sub-contractor or supplier in proportion to the percentage of the Services completed by each sub-contractor or supplier within ten (10) business days after Contractor's receipt of the payment. If Contractor receives less than full payment, then Contractor will be required to disburse only the funds received on a pro rata basis to its sub-contractors and suppliers, each receiving a prorated portion based on the amount due on the payment. If a sub-contractor receives payment from Contractor for labor, services or materials furnished by sub-contractors or suppliers hired by the sub-contractor, the sub-contractor must remit payment due to those sub-contractors or suppliers within seven (7) business days after the sub-contractor's receipt of payment from Contractor.

11.7 Records of Costs: Records of costs incurred under terms of this Agreement will be maintained and made available upon request to County at all times during the term of this Agreement and for five (5) years after the expiration or termination of the Agreement. Copies of these documents and records will be furnished to County or Florida Department of Transportation upon request. Records of costs incurred will include Contractor's general accounting records and the project records, together with supporting documents and records, of Contractor, their sub-consultants and sub-contractors, performing work on the project, and all other records of Contractor, their sub-consultants and sub-contractors considered necessary by County or Florida Department of Transportation for a proper audit of project costs.

11.8 Right to Withhold: Except for issues arising from contract indemnification provisions, County will have the right to retain out of any payment due Contractor under this Agreement an amount sufficient to satisfy any amount due and owing to County by Contractor on any other Agreement between Contractor and County. County may withhold payment on any invoice in the event that Contractor is in default under any provision of this Agreement or any other Agreement between Contractor and County as of the time of processing the invoice or as of the time payment is made available on the invoice. This right to withhold will continue until such time as the default has been cured, and, upon cure, County will have the right to retain an amount equal to the damages suffered as a result of the default.

11.9 Final Payment: Once the Services have been completed, delivered to and accepted by County, and provided there are no outstanding disputes, no outstanding security claims, claims or demands between County and Contractor, Contractor may submit a final payment request to County. Upon receipt of such, County will pay the retainage withheld to Contractor.

11.10 Retainage: Pursuant to Section 255.078, Florida Statutes, County may withhold an amount from each payment made to Contractor as retainage. Provided there are no outstanding disputes between County and Contractor, no outstanding surety claims, and no outstanding claims or demands by County or Contractor, County shall make payment of such retainage to Contractor in accordance with Sections 255.077 and 255.078, Florida Statutes. If County makes payment of retainage to Contractor which is attributable to any sub-contracted services or equipment and materials provided by suppliers, Contractor shall remit payment to those sub-contractors and suppliers from the retainage.

11.11 ACH Enrollment: All Contractors/Vendors will be required to complete an "Authorization Agreement for ACH Credits Enrollment Form" vendor payments will be deposited directly to your bank account. This means there is no need to wait for the check to come in the mail and eliminates the possibility of a lost check. The Clerk's Accounts Payable Department will provide confirmation via email when payments are transmitted, ensuring that you have immediate notification.

12.0 Liquidated Damages: If the Services covered under this Agreement are not completed within the time allowed as stipulated herein, plus any extensions thereof, County could incur additional expenses. Since these expenses are difficult to prove in a legal proceeding to establish the actual loss suffered by County, instead of requiring any such proof, Contractor agrees that as liquidated damages for any delays (but not as a penalty) it will pay County the amount calculated based on FDOT Standard Specifications Road and Bridge Construction, July 2021 Edition, which will be **One Thousand Six Hundred Ninety Dollars ($1,690),** for each day beyond the Final Completion date and the Substantial Completion liquidated damage value will be **one-**

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quarter (1/4) of the calculated liquidated damage value for each day beyond the Substantial Completion date as specified above, and for each that expires beyond the time specified. Sundays and legal holidays will be excluded in determining days in default. Contractor will not be charged with liquidated damages or any excess cost when the delay in completion of the Work is due to the following, and Contractor has promptly given written notice of such delay to County: (1) to any preference, priority or allocation order duly issued by County, or (2) to unforeseeable causes beyond the control and without the fault or negligence of Contractor, including but not restricted to, acts of God, or of the public enemy, acts of County, acts of another Contractor in the performance of a contract for County, fires, floods, strikes, freight embargoes and abnormal and unforeseeable weather; and (3) to any delays of sub-contractor occasioned by any of the causes specified in (1) and (2) of this Section.

13.0 Warranties:

13.1 Warranty of Ability to Perform: Contractor warrants that, to the best of its knowledge, there are no pending or threatened actions, proceedings, investigations, or any other legal or financial conditions, that would in any way prohibit, restrain, or diminish Contractor's ability to satisfy its obligations under the Agreement.

13.2 Warranty Against Defects in Workmanship: Contractor will warrant its Services against defects in materials, equipment, and workmanship for a minimum period of one (1) year from acceptance of the Services by County. Should any defects in materials or workmanship appear during the warranty period, Contractor will replace the materials or equipment, or repair or re-do the service, immediately upon receipt of written notice from County, at no additional expense to County. Contractor will warrant such replaced materials or equipment, or repaired or re-done Services, for a period of one (1) year after acceptance of such by County.

13.3 Warranty of Standard Care: In the performance of professional services, Contractor will use that degree of care and skill ordinarily exercised by other similar professionals in the field under similar conditions in similar localities. Contractor will use due care in performing its Services and will have due regard for acceptable professional standards and principles. Contractor's standard of care will not be altered by the application, interpretation, or construction of any other provision of this Agreement. If any of the Services performed by Contractor do not comply with the foregoing warranties and County notifies Contractor of such, then Contractor will (at its sole expense) promptly re-execute the nonconforming Services. All such re-performed Services will be performed on a mutually agreed schedule. Contractor will and does hereby assign to County the benefits of any of Contractor's sub-consultant's or sub-contractor's warranties. Such assignment will not relieve Contractor of its warranty obligations for performance or standard of care to County under this Agreement.

13.4 Warranty of Title: Title to any work product furnished by Contractor under the Agreement will pass to County to the extent of the payments made for such by County, or on the date that County accepts the completed Services of Contractor. When title passes to County in accordance with the Agreement, Contractor warrants that the work product furnished will be free and clear of all security interests, liens and encumbrances or claims of any party.

14.0 Public Records: Contractor will keep and maintain public records required by the County to perform the service. Upon request from the County's custodian of public records, Contractor will provide the County with a copy of the requested records or allow the records to be inspected or copied within a reasonable time and at a cost that does not exceed the cost provided in Chapter 119, Florida Statues, or as otherwise provided by law. Contractor will ensure that the public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the term of the Agreement and following completion of the Agreement if Contractor does not transfer the records to the County. Upon completion of the Agreement, Contractor will transfer, at no cost, to the County all public records in possession of the Contractor or keep and maintain public records required by County to perform the service for a period of five (5) years. If Contractor transfers all public records to County upon completion of the Agreement, Contractor will destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Contractor keeps and maintains public records upon completion of the Agreement, Contractor will meet all applicable requirements for retaining public records. All records stored electronically must be provided to the County, upon request from the County's custodian of public records, in a format that is compatible with the information technology system of the County. If

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Contractor does not comply with the County's request for public records, the County will enforce the provisions of the Agreement in accordance with the terms of the Agreement and may cancel the Agreement.

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT NANCY JO KINCH, CUSTODIAN OF PUBLIC RECORDS, AT 3600 W. SOVEREIGN PATH, LECANTO, FL 34461; PHONE: (352) 527-5235 EMAIL: NANCY.KINCH@CITRUSBOCC.COM.

15.0 Insurance: During the term of the Agreement, Contractor, at its sole expense, will provide insurance of such a type and with such terms and limits as noted below. Providing and maintaining adequate insurance coverage is a material obligation of Contractor. Contractor will provide County a certificate(s) of insurance, evidencing such coverage.

15.1 Minimum Insurance Requirements: Contractor will procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by Contractor, his agents, representatives, employees or sub-contractors. The coverages, limits or endorsements required herein protect the primary interests of County, and these coverages, limits or endorsements will in no way be required to be relied upon when assessing the extent or determining appropriate types and limits of coverage to protect Contractor against any loss exposures, whether as a result of the project or otherwise. The requirements contained herein, as well as County's review or acknowledgement, is not intended to and will not in any manner limit or qualify the liabilities and obligations assumed by Contractor under this contract.

15.2 Commercial General Liability: Contractor must obtain a general liability policy with minimum limits of **$1,000,000** per occurrence and a **$5,000,000** general aggregate. The limits of coverage will apply fully to the work or operations performed under this Agreement and are specific to this project. Limits may not be shared or diminished by claims unrelated to this Agreement.

15.3 Automobile Liability: Contractor must obtain coverage for all vehicles for Bodily Injury and Property Damage of not less than $1,000,000 combined single limit each accident. In the event Contractor does not own vehicles, Contractor will maintain coverage for Hired & Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Liability policy.

15.4 Workers Compensation and Employer's Liability:

15.4.1 Contractor must obtain Workers Compensation insurance with limits in compliance with applicable state and federal laws; if any operations are to be undertaken on or about navigable waters, coverage must be included for the US Longshoremen & Harbor Workers Act. Employer's Liability limits for not less than $100,000 each accident $500,000 disease policy limit and $100,000 disease each employee must be included.

15.4.2 For any officer of a Contractor that has exempt status as an individual, County requires proof of workers' compensation insurance coverage for that contractor/employer/owner's employees. If Contractor/employer/owner or individual has applied for a workers' compensation exemption, County does not recognize this exemption to extend to the employees of Contractor/employer/owner.

15.4.3 The purpose of this section is to ensure that all contractors, sub-contractors, sole proprietors, or business entities of any kind who contract with County for provision of goods or services, provide workers' compensation coverage for all employees, and principles of sub-contractors, sub-contractors, sole proprietors, or other business entities. All provisions of this Section will be construed in accord with this intent.

15.5 Other Insurance Provisions:

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15.5.1 Contractor will provide a Certificate of Insurance to County with a thirty (30) day notice of cancellation, ten (10) day notice if cancellation is for nonpayment of premium. The certificate will indicate if coverage is provided under a "claims-made" or "occurrence" form. If any coverage is provided under a claims-made form, the certificate will show a retroactive date, which should be the same date of the contract (original if contract is renewed) or prior.

15.5.2 The project's Bid number should be noted on the certificate.

15.5.3 Contractor has sole responsibility for all insurance premiums and will be fully and solely responsible for any costs or expenses as a result of a coverage deductible, co-insurance penalty, or self-insured retention; including any loss not covered because of the operation of such deductible, co-insurance penalty, self-insured retention, or coverage exclusion or limitation. For deductible or self-insured amounts that exceed $10,000, Contractor will maintain a Commercial Surety Bond or Letter of Credit in an amount equal to said deductible or self-insured retention.

15.5.4 All required insurance policies must be maintained until the contract work has been accepted by County. In addition, a minimum 30-day notification clause is required if any changes in policy language occur, or in the event the policy is canceled.

15.5.5 Citrus County, Florida, a political subdivision of the State of Florida, Florida Department of Transportation (FDOT), its officials, employees and volunteers are to be covered as an Additional Insured on all policies except Workers Compensation. The coverage will contain no special limitation on the scope of protection afforded to County, its officials, employees, or volunteers.

15.5.6 Contractor's insurance coverage will be primary insurance as respects County and FDOT its officials, employees, and volunteers. Any insurance or self-insurance maintained by County, its officials, employees, or volunteers will be excess of Contractor's insurance and will be non-contributory.

15.5.7 For all policies of insurance: Contractor, and its insurance carrier, waive all subrogation rights against County for all losses or damages that occur during the contract and for any events occurring during the contract period, whether the suit is brought during the contract period or not. County requires General Liability policies to be endorsed with CG 24 04 Waiver of Transfer of Rights of Recovery Against Others to Us or similar endorsement, and a WC 00 0313 Waiver of our Right to Recover from Others for Workers Compensation coverage.

15.5.8 The Certificate Holder should read as follows: Two (2) certificate holders are required and should read as follows; a) Citrus County, Florida, a political subdivision of the State of Florida, 3600 W. Sovereign Path, Lecanto, FL 34461, and b) Florida Department of Transportation (FDOT), 11201 North McKinley Drive, Tampa, Florida 33612.

15.5.9 It is Contractor's responsibility to ensure that all sub-contractors comply with these insurance requirements. Contractors will include all sub-contractors as insured under its policies or will furnish separate certificates and endorsements for each sub-contractor. All coverages for sub-contractors will be subject to all of the requirements stated herein.

15.5.10 All required insurance policies must be written with a carrier having a minimum A.M. Best rating of A-.

15.5.11 All Certificates must show that Contractor's policies have been endorsed per the requirements.

15.5.12 Once ALL paperwork is completed and received by County, an email will be sent to Contractor requesting online registration with myCOI. It is critical that County is provided with an accurate email address. **The cost to register is $19.95**, which is incidental to the contract, and a credit/debit card will be needed. Part of the registration process includes providing contact information for Contractor's insurance agent(s), which will be needed at the time of registration. Once registered, an email will be sent to the insurance agent(s) requesting them to upload a current Certificate of Insurance (COI)

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directly into the myCOI website. Certificates of Insurance cannot be mailed, emailed, or faxed to County. Contractor will not be allowed to begin work and no payments will be made until registration is completed and a compliant Certificate of Insurance is received from Contractor's agent(s).

16.0 Indemnification: To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the County and the State of Florida, Department of Transportation, including their officers and employees, from liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by the negligence, recklessness or intentional wrongful misconduct of the Contractor and persons employed or utilized by the Contractor in the performance of this Agreement. This indemnification shall survive the termination of this Agreement. Nothing contained in this paragraph is intended to nor shall it constitute a waiver of the State of Florida or the County's sovereign immunity.

17.0 Change Orders: County may at any time, as the need arises, order changes within the scope of the services without invalidating the Agreement. If such changes result in an increase or decrease in the Contract Price, or in the time required for performance of the Services, an equitable adjustment will be authorized by way of a Change Order. County also may at any time, by issuing a Field Order, make changes in the details of the Services. Contractor will proceed with the performance of any changes in the Services so ordered by County unless Contractor believes that such Field Order entitles it to a change in Contract Price or Time, or both, in which event Contractor will give County written notice thereof within fifteen (15) calendar days after the receipt of the ordered change, and Contractor will not execute such changes pending the receipt of an executed Change Order or further instruction from County.

18.0 Termination of Agreement: Either party may terminate this Agreement by giving the other party thirty (30) days written notice. In the event of termination, County will be responsible for compensating Contractor only for those Services satisfactorily completed or partially completed up to the date of termination. Contractor will not be entitled to compensation for loss of anticipated profit.

19.0 Licenses and Certifications: Contractor, or its sub-contractor(s), will possess and maintain during the term of this Agreement any and all licenses required to perform the Services covered under this Agreement, as stipulated by the State of Florida and Citrus County Florida.

20.0 Payment and Performance Bonds:

20.1 Contractor will be required to provide County with Payment and Performance Bonds, each in the amount of one hundred (100%) percent of Contractor's total Contract Price, as evidence of faithful performance of this Agreement. Upon execution of this Agreement, Contractor will have ten (10) business days to provide the Payment and Performance Bonds to County, at which time Contractor's Bid Security will be returned to Contractor. If the Payment and Performance Bonds are not delivered to County within the stipulated time frame, Contractor will be considered in default of this Agreement, and County will have the right to cancel the Agreement and utilize the proceeds from Contractor's Bid Security to pay for expenses incurred by County as a result of such default.

20.2 Contractor is responsible for recording the Payment and Performance Bonds in the official records of Citrus County. Contractor will deliver a certified copy of the Bonds as recorded by the Clerk of Court.

20.3 The Bonds will be in the form prescribed in Section 255.05, Florida Statutes. The rating of the surety company will be rated A.M. Best's Rating of A-, VI or better. The surety company executing the Bonds must be authorized to transact business in the State of Florida. Attorney-in-Fact who signs the Bonds must file with each Bond a certified and effective date copy of their Power of Attorney. The Bonds must show the name, address and phone number of Contractor, Surety Company and County. Furthermore, the Bonds must indicate the Bid Number, a general description of the project, and the address of the Project Site.

20.4 Should there be an increase in Contractor's total Price by more than ten percent (10%), Contractor will be required to amend the value of the Payment and Performance Bonds accordingly. Contractor is responsible for recording the amended Bonds in the public records of Citrus County. Contractor will deliver two (2) certified copies of the amended Bonds, as recorded by the Clerk of Court.

21.0 Additional Terms and Conditions:

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21.1 Advertising: Subject to Chapter 119, Florida Statutes, Contractor will not publicly disseminate any information concerning the Agreement without prior written approval from County, including, but not limited to mentioning the Agreement in a press release or other promotional material, identifying County as a reference, or otherwise linking Contractor's name and either a description of the Agreement or the name of County in any material published, either in print or electronically, to any entity that is not a party to the Agreement.

21.2 Assignment: Neither County nor Contractor will sell, assign or transfer any of its rights, duties or obligations under the Agreement without the prior written consent of the other Party. In the event of any assignment, Contractor remains secondarily liable for performance of the Agreement, unless County expressly waives such secondary liability.

21.3 Bankruptcy or Insolvency: Contractor will promptly notify County in writing of the filing of any voluntary or involuntary petition for bankruptcy and/or of any insolvency of Contractor or any of its sub-contractors who are involved in the provision of the Services under this Agreement.

21.4 Certification of Qualification: Contractor is certifying that their Certificate of Qualifications has not been suspended, revoked, denied or have further been determined by the Department to be a non-responsible Contractor may not submit a bid or perform work for the construction or repair of a public building or public work on a contract with the County.

21.5 Compliance with Laws: Contractor will comply with all laws, rules, codes, ordinances, and licensing requirements that are applicable to the conduct of its business, including those of Local, State and Federal agencies having jurisdiction and authority. These laws, will include, but not be limited to, Chapter 287 of the Florida Statutes, the Uniform Commercial Code, the Immigration and Nationalization Act, the Americans with Disabilities Act, the United States Occupational Safety and Health Act, the United States Environmental Protection Agency, the State of Florida Department of Environmental Protection, and all prohibitions against discrimination on the basis of race, religion, sex, creed, national origin, handicap, marital status, sexual orientation, gender identity or expression or veteran's status. Violation of such laws will be grounds for termination of the Agreement.

21.6 Conflict of Interest: Contractor covenants that it presently has no interest and will not acquire any interest which would conflict in any manner of degree with the performance of the Services covered under this Agreement. Furthermore, Contractor warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for Contractor to solicit or secure this Agreement and that it has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for Contractor any fee, commission, percentage, gift or other consideration contingent upon or resulting from the award or making of this Agreement. Contractor, and its sub-contractors at any tier, certify that they have not entered into any contract, sub-contract, or arrangement in connection with the Project covered under this Agreement, or of any property included or planned to be included in the Project, in which any member, officer, of employee of Contractor or its sub-contractors, during its tenure, or for two years thereafter, has any interest, direct or indirect. Contractor, and its sub-contractors at any tier, will insert the following provision into each of their contracts and sub-contracts:

> *"No member, officer, or employee of the sub-contractor, during their tenure or for two years thereafter, will have any interest, direct or indirect, in this contract or the proceeds thereof."*

21.7 Correction of Services: Contractor will promptly remove from the premises all Services rejected by County for failure to comply with the Contract Documents, whether incorporated into the Project or not, and Contractor will promptly replace and re-execute the Services in accordance with the Contract Documents, without additional expense to County, and will bear the expense of making good all Services of other contractor's work destroyed or damaged by such removal or replacement. All removal and replacement of Services will be done at Contractor's expense. If Contractor does not take action to remove such rejected Services within ten (10) calendar days after receipt of written notice from County, County may remove such Services on their own and store the materials at the expense of Contractor.

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21.8 County and State Funds: If sufficient funding is not available for Contractor to complete the Services, County reserves the right to modify the terms and conditions of the Agreement to change the Scope of Services to reduce the cost to match any available funding. If such modifications to the Scope of Services are not feasible, or if funding has been totally exhausted prior to Contractor's completion of its Services, the Agreement will be terminated on terms reasonably acceptable to both parties. Additionally, in accordance with Section 216.347, Florida Statutes, and as provided herein, Contractor may not expend any County funds for the purpose of lobbying the legislature, or local, state or federal agencies.

21.9 Debarment: Contractor certifies to the best of their knowledge and belief, that they and their principals 1) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Municipal, County, State or Federal department or agency, 2) have not, within a three-year period preceding execution of this Agreement, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records; making false statements; or receiving stolen property, 3) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated above, 4) have not within a three-year period preceding execution of this Agreement had one or more public transactions (Federal, State or local) terminated for cause or default, and 5) will advise County immediately if their status changes and will provide an explanation for the change in status.

21.10 Disposal of Wastes: Contractor will handle any waste materials generated in the performance of the Services in full compliance with all laws, regulations, and requirements of all governmental authorities and those of County. Contractor will use only disposal facilities which have proper permits and are in full compliance with all Laws. Contractor agrees that County has the right to reject, for any reason, Contractor's use of any particular disposal facility.

21.11 Dispute Resolution: For any dispute concerning performance of the Agreement, which includes without limitation controversies based upon breach of contract, mistake, misrepresentation, or other cause for contract modification or rescission, County will attempt to reach a mutual agreement as to the settlement and resolution of the dispute with Contractor. Should a mutual agreement not be reached, County will render a decision and reduce such to writing and serve a copy on Contractor. The decision will be final and conclusive.

21.12 Documentation: All tracings, plans, specifications, maps, computer files and/or reports prepared or obtained under this Agreement, as well as all data collected, together with summaries and charts derived there from, will be considered works made for hire and will become the property of County upon expiration or termination of the Agreement without restriction or limitation on their use. Upon delivery to County of said document(s), County will become the custodian thereof in accordance with Chapter 119, Florida Statutes. Contractor will not copyright any material and products or patent any invention developed under this Agreement. Copies of these documents are not to be sold or distributed to third parties without the written consent of County.

21.13 Drug Free Workplace: Contractor certifies that it has in place a Drug-Free Workplace Program in accordance with the Drug-Free Workplace Act of 1988 (41 U.S.C. 702-706).

21.14 Employees, Sub-contractors and Agents: All Contractor employees, sub-contractors, and agents performing any of the Services under the Agreement will be properly trained to meet or exceed any specified training qualifications. Upon request, Contractor will furnish a copy of certification or other proof of qualification. All employees, sub-contractors, and agents of Contractor must comply with all security and administrative requirements of County. County may conduct, and Contractor will cooperate in, a security background check or otherwise assess any employee, sub-contractor, and agent of Contractor. County may refuse access to, or require replacement of, any of Contractor's employee, sub-contractor and agent for cause, including, but not limited to, technical or training qualifications, quality of services, change in security status, or non-compliance with County's security or other requirements. Such refusal will not relieve Contractor of its obligation to perform all Services in compliance with the Agreement. County may reject and bar from any facility for cause any of Contractor's employees, sub-

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contractors, or agents. County will have the right to review and approve any sub-contractor used by Contractor. Contractor will be fully responsible to County for the acts and omissions of its sub-contractors, and persons directly or indirectly employed by them. It is Contractor's responsibility to ensure that their sub-contractors are properly licensed to do business in the State of Florida and Citrus County, as required by law.

21.15 Environmental Issues: All notifications regarding environmental issues or requirements will be sent immediately to County's Contact Person. Unless directed otherwise by County, Contractor is not to contact any local, state or federal governmental agencies concerning environmental issues involving the Project Site.

21.16 Equal Employment Opportunity: Contractor will not discriminate on the basis of race, color, sex, age, national origin, religion, and disability or handicap in accordance with the Provisions of: Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000 et seq.), Title VII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), Florida Civil Rights Act of 1992 (§ 760.10 et seq.), Title 41 CFR Part 60 for compliance with Executive Orders 11246 and 11375, Title 49 CFR 23 and Title 49 CFR 26 for Disadvantaged Business Enterprises, Age Discrimination Act of 1975 (42 U.S.C. § 6101, et seq.), Title 49 CFR 21 and Title 49 CFR 23, Nondiscrimination on the basis of handicap, Title 49 CFR 27, Americans with Disabilities Act of 1990 (42 U.S.C. 12102, et. seq.), Federal Fair Labor Standards Act (29 U.S.C. § 201, et seq.), and any other Federal and State discrimination statutes. Contractor will furnish pertinent information regarding its employment policies and practices as well as those of their proposed sub-contractors as the State of Florida Department of Transportation, the Secretary of Labor, or County may require. The above will be required of any sub-contractor hired by Contractor. All Equal Employment Opportunity requirements will be included in all non-exempt sub-contracts entered into by Contractor. Sub-contracts entered into by Contractor will also include all other applicable labor provisions. No sub-contract will be awarded to any non-complying sub-contractor. Additionally, Contractor will insert in its sub-contracts a clause requiring sub-contractors to include these provisions in any lower tier sub-contracts that may in turn be made. Contractor will comply with all state laws and local ordinances, except that any preferential consideration of local in-state sub-contractors is NOT allowed.

21.17 E-Verification System: Contractor will comply with the Executive Order No. 12989 as amended, and Executive Order No. 11-116, and agrees to utilize the U.S. Department of Homeland Security's E-Verify system, https://e-verify.uscis.gov/emp, to verify the employment eligibility of: (1) all persons employed by Contractor during the contract term to perform any duties within Florida, and; (2) all persons, including sub-contractors, assigned by Contractor to perform work pursuant to this Contract. Contractors meeting the terms and conditions of the E-Verify System are deemed to be in compliance with this provision.

21.18 Force Majeure Event: Neither party will be considered to be in default in the performance of its obligations under this Agreement, except obligations to make payments with respect to amounts already accrued, to the extent that performance of any such obligations is prevented or delayed by any cause, existing or future, which is beyond the reasonable control, and not a result of the fault or negligence of, the affected party (a "Force Majeure Event"). If a party is prevented or delayed in the performance of any such obligations by a Force Majeure Event, such party will immediately provide notice to the other party of the circumstances preventing or delaying performance and the expected duration thereof. Such notice will be confirmed in writing as soon as reasonably possible. The party so affected by a Force Majeure Event will endeavor, to the extent reasonable, to remove the obstacles which prevent performance and will resume performance of its obligations as soon as reasonably practicable. A Force Majeure Event will include, but not be limited to acts of civil or military authority (including courts or regulatory agencies), act of God (excluding normal or seasonal weather conditions), war, riot, or insurrection, inability to obtain required permits or licenses, hurricanes and severe floods.

21.19 Governing Law and Venue: The Agreement will be governed in accordance with the laws of the State of Florida. In the event of litigation with respect to the obligation of the parties to the Agreement, the jurisdiction and venue of such action will be an appropriate State Court in Citrus County, Florida.

21.20 Governmental Restrictions: If Contractor believes that any governmental restrictions have been imposed that require alteration of the materials used, the quality, workmanship or performance of the Services offered under the Agreement, Contractor will immediately notify County in writing, indicating the

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specific restriction. County reserves the right and the complete discretion to accept any such alteration or to cancel the Agreement at no further expense to County.

21.21 Immigration and Nationality Act: Contractor will comply with all immigration laws as outlined in 8 USC § 1324a - Unlawful employment of aliens. County will not intentionally award County contracts to any Contractor who knowingly employs unauthorized Alien workers. Any violation of the employment provisions outlined in the Immigration and Nationality Act throughout the term of any Agreement with County may result in immediate termination of the Agreement. County will consider the employment of unauthorized aliens a violation of Section 274A (e) of the Immigration and Nationality Act. Such violation will be cause for unilateral cancellation of the Agreement, by County, if Contractor knowingly employs unauthorized aliens.

21.22 Inspection, Performance, and Supervision: County reserves the right to inspect the Services provided by Contractor, whether partially or fully completed, at any time, as deemed appropriate by County for the purpose of ensuring Contractor's performance under the Agreement. Such inspections performed by County, will not be construed as a final approval of Contractor's Service, and will not relieve Contractor from its obligations under the Agreement. County reserves the right to inspect, at any reasonable time with prior notice, Contractor's facilities to assess conformity of the provision of the Services with the Agreement requirements. County reserves the right to investigate or inspect, at any time, whether the provision of the Services complies with the Agreement requirements. Contractor will at all times during the Agreement term remain responsive and responsible. Contractor must be prepared, if requested by County, to present evidence of experience, ability, and financial standing, as well as a statement as to capacity of Contractor for the performance of the provision of the Services covered under the Agreement. This paragraph will not mean or imply that it is obligatory upon County to make an investigation either before or after award of the Agreement, but should County elect to do so, Contractor is not relieved from fulfilling all Agreement requirements. Contractor will supervise and direct the performance of its Services and will be solely responsible for the means, methods, techniques, sequences, and safety of construction. Contractor will employ and maintain at the Project Site a qualified supervisor or superintendent who will have been designated in writing by Contractor as the Contractor's representative at the Project Site. The supervisor or superintendent will have full authority to act on behalf of Contractor and all communications given to the supervisor or superintendent will be as binding as if given directly to Contractor. The supervisor or superintendent will be present on the Project Site at all times as required to perform adequate supervision and coordination of the Contractor's Services.

21.23 Inspector General: Contractor agrees to comply with the Inspector General in any investigation, audit, inspection, review, or hearing performed pursuant to Section 20.055, Florida Statutes.

21.24 Lawful Claims and Demands: Should any outstanding claims by sub-contractors or suppliers incurred in the performance of the Services materialize after County has made Payment to Contractor, Contractor will indemnify and save County harmless from such claims. Acceptance by Contractor of payment will be and will operate as a release to County of all claims and all liabilities to Contractor, other than claims in stated amounts as may be specifically excepted by Contractor for things done or furnished in connection with the provision of the Services, and for every act and neglect of County and others relating to or arising out of the provision of the Services covered under this Agreement. Any payment, whether final or otherwise, will not release Contractor or his sureties from any obligations under the Agreement.

21.25 Lobbying: Contractor will not, in connection with the Agreement, directly or indirectly (1) offer, confer, or agree to confer any pecuniary benefit on anyone as consideration for any County officer or employee's decision, opinion, recommendation, vote, other exercise of discretion, or violation of a known legal duty, or (2) offer, give, or agree to give to anyone any gratuity for the benefit of, or at the direction or request of, any County officer or employee. For purposes of clause (2), "gratuity" means any payment of more than nominal monetary value in the form of cash, travel, entertainment, gifts, meals, lodging, loans, subscriptions, advances, deposits of money, Services, employment, or contracts of any kind.

21.26 Materials, Services, and Facilities: It is understood that, except as otherwise specifically stated in the Contract Documents, Contractor will provide and pay for all materials, labor, tools, equipment, water, light, power, transportation, supervision, temporary construction of any nature, and all other services and facilities of any nature whatsoever necessary to execute, complete, and deliver the Services within the specified time.

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21.27 Non-Collusion: Contractor agrees that neither it, nor any of its officers, partners, agents or employees have entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of a free competitive solicitation in connection with this Agreement, and that Contractor intends to do the work with its own bonafide employees or sub-contractors and has not provided a response for the benefit of another contractor. Furthermore, Contractor certifies that its affiliates, subsidiaries, directors, officers, and employees are not currently under investigation by any governmental authority and have not in the last ten (10) years been convicted or found liable for any act prohibited by law in any jurisdiction, involving conspiracy or collusion with respect to submitting a response on any public contract.

21.28 Preference to State Residents: Florida Statutes 255.099 (Chapter 2010-147, Section 50, Laws of Florida), providing for preference to residents of the State of Florida, is hereby made a part of this Contract: Each contract that is funded by state funds must contain a provision requiring the contractor to give preference to the employment of state residents in the performance of the work on the project if state residents have substantially equal qualifications to those of nonresidents. As used in this Section, the term "substantially equal qualifications" means the qualification of two or more persons among whom the employer cannot make a reasonable determination that the qualifications held by one person are better suited for the position than the qualifications held by the other person or persons.

21.29 Project Site Conditions: Contractor will be deemed to have examined the Project Site, if applicable and to have secured full knowledge of all conditions under which the Services are to be executed and completed.

21.30 Protection of Persons: Contractor will be responsible for the safety of its employees and the employees of its sub-contractors, during the provision of the Services. Contractor will be responsible for initiating, maintaining, and supervising all safety programs in connection with the provision of the Services in accordance with applicable safety standards and regulations, as promulgated by the United States Occupational Safety and Health Act. Contractor will report promptly to County any accident or unusual occurrence during performance of the Services, including personal injury or death to any Contractor employee, sub-contractor employee or any member of the public, or any damage to any of County's property, the Project Site, or adjacent property.

21.31 Public Entity Crime: A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, sub-contractor, 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 s. 287.017, Florida Statutes for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.

21.32 Relationship: Contractor is an independent Contractor to County in the provision of the Services under this Agreement and is not an employee, agent, joint-venture, or partner of County.

21.33 Risk of Loss: Until the Services have been accepted by County, risk of loss or damage to any materials, equipment, supplies or work product, whether partially or fully completed, that are associated with the Services will remain with Contractor.

21.34 Schedules, Reports and Records: Contractor will submit to County cost schedules, progress schedules, estimates, records, reports, and any other data, as related to the provision of the Services covered under the Agreement. Furthermore, County or Florida Department of Transportation reserves the right to inspect and audit Contractor's books and records relating to the Agreement, when deemed appropriate by County. All schedules, reports, and records of Contractor, as they relate to the Agreement, will be retained by Contractor for a period of five (5) years from the date of final payment under the Agreement.

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21.35 Scrutinized Companies: Consultant certifies that it is not listed on (a) the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, Florida Statues, or is engaged in a boycott of Israel; (b) the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to Section 215.473, Florida Statutes; or (c) is engaged in business operations in Cuba or Syria. Consultant further understands and accepts that any contract issued as a result of this Response shall be subject to Section 287.135, Florida Statutes, and subject to immediate termination by County in the event there is any misrepresentation or false certification on the part of Consultant.

21.36 Security and Confidentiality: Contractor will comply fully with all security procedures of County in the performance of the Agreement. Contractor will not divulge to third parties any information obtained by Contractor or its agents, distributors, resellers, sub-contractors, officers, or employees in the course of the provision of the Services without the written consent of County. However, Contractor will be permitted to release information to third parties if such information is publicly available through no fault of Contractor, information that Contractor developed independently without relying on County's information, or information that is otherwise obtainable under State and Federal law as a public record. To ensure confidentiality, Contractor will take appropriate measures as to its personnel, agents, and sub-contractors. The warranties of this paragraph will survive the Agreement.

21.37 Severability: If a court deems any provision of the Agreement void or unenforceable, that provision will be enforced only to the extent that it is not in violation of law or is not otherwise unenforceable and all other provisions will remain in full force and effect.

21.38 Sub-Contracts: The Contractor agrees to comply with Section 20.055(5), Florida Statutes to incorporate in all subcontracts, that the subcontractor is bound by the terms of this Agreement, and the subcontractor is bound by all applicable local, state, and federal laws and regulations.

21.39 Survival: All express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion or termination for any reason.

21.40 Taxes: Contractor will pay all sales, consumer, use and other similar taxes required to be paid by Contractor in accordance with the laws and regulations of the State of Florida which are applicable to the provision of the Services under the Agreement. County will not pay for any personal property taxes levied on Contractor or for any taxes levied on Contractor's employees' wages. County is a political subdivision of the State of Florida and holds a State of Florida Sales Tax Exemption Certificate (No. 85-8012621778C-1). All purchases made by County directly from a dealer, distributor or manufacturer for materials, equipment, or supplies ("direct purchase") instead of through the Contractor are exempt from sales, consumer, use and other similar taxes.

21.41 Waiver: The delay or failure by County to exercise or enforce any of its rights under this Agreement will not constitute or be deemed a waiver of County's right thereafter to enforce those rights, nor will any single or partial exercise of any such right preclude any other or further exercise thereof or the exercise of any other right by County.

22.0 Authority: Each person signing the Agreement warrants that he or she is duly authorized to do so and to bind the respective party to the Agreement.

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IN WITNESS WHEREOF, this Agreement is accepted by the parties as of the date noted below.

Signature of Witness (1)

Austin Miller
Printed Name of Witness (1)

Signature of Witness (2)

MICHAEL LEMUS
Printed Name of Witness (2)

ANDERSON COLUMBIA CO., INC.

BY: _____
DOUG BOOTH, VICE PRESIDENT

STATE OF Florida
COUNTY OF Marion

The foregoing instrument was acknowledged before me, by means of ☒ physical presence or ☐ online notarization, this 6th day of April, 2022, by Doug Booth as Vice President who is ☒ personally known to me or ☐ who produced _____ as identification.

Witness my hand and official seal this 6th day of April, 2022.

KATHIE E DONOVAN
Notary Public - State of Florida
Commission # GG 252645
My Comm. Expires Nov 14, 2022
Bonded through National Notary Assn.

_____
NOTARY PUBLIC
Printed Name: _____
Commission No.: _____
Expiration Date: _____

CITRUS COUNTY, FLORIDA, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA

ATTEST:

_____
ANGELA VICK, CLERK

BY: _____
RONALD E. KITCHEN, JR., CHAIRMAN

DATE: _____

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EXHIBIT "A"

Scope of Services

GENERAL: These Scopes of Service are for three (3) County Roadway Resurfacing Projects. Each Project will have a separate bid form, but the Projects will be awarded as a whole to the bidder with the lowest combined bid total.

W Citrus Springs Blvd, a (2) two lane road, from N Santos Dr to US 41, approximately 2.33 miles per lane. The Project will consist of limited milling, applying a lift of 1.5" Open Grade Hot Mix Asphaltic Concrete with a PG 76-22 polymer, then an asphalt finish course 1.5" thick of FC-12.5 with PG 76-22 polymer binder - Traffic Level C pursuant to the current FDOT Standard Specifications for Road and Bridge Construction, July 2021. The Contractor, at their discretion, may choose to use an asphalt finish course of 1.5" of FC 12.5 – Traffic Level C in all median cross overs and adjacent road turnouts within the project work area. Asphalt to be provided for Project must be identified on current FDOT Asphalt Mix Design Plant Assignment Sheet and is to be submitted with the bid. Pavement markings and signage are to meet current MUTCD criteria. Work includes, but is not limited to, the removal and construction of sidewalk segments (the saw cut and removal/replacement of the existing sidewalk will occur at the nearest existing joint and new sidewalk segments must meet all ADA and Standard specifications), removal and construction of driveway aprons, installing detectable warnings, removal and replacement or reinstallation of mailboxes, exposing and cleaning edge of existing pavement, limited milling, butt milling, paving, temporary and permanent pavement markings, redressing, installing bicycle markings and signage, installing new R.P.M.s, shoulder grading (Contractor is providing positive drainage away from the sidewalk and/or roadway surface), sodding, and other items as specified in this Scope of Services.

N Deltona Blvd, a two (2) lane road from W Homeway Loop to W Citrus Springs Blvd, approximately 3100 feet per lane. The Project will consist of applying a lift of 1.5" Open Grade Hot Mix Asphaltic Concrete with a PG 76-22 polymer, then an asphalt finish course 1.5" thick of FC-12.5 with PG 76-22 polymer binder - Traffic Level C pursuant to the current FDOT Standard Specifications for Road and Bridge Construction, July 2021. The Contractor, at their discretion, may choose to use an asphalt finish course of 1.5" of FC 12.5 – Traffic Level C in all median cross overs and adjacent road turnouts within the project work area. Asphalt to be provided for Project must be identified on current FDOT Asphalt Mix Design Plant Assignment Sheet and is to be submitted with the bid. Pavement markings and signage are to meet current MUTCD criteria. Work includes, but is not limited to, removal and construction of driveway aprons, exposing and cleaning edge of existing pavement, butt milling, paving, temporary and permanent pavement markings, redressing, installing bicycle markings and signage, installing new R.P.M.s, shoulder grading (Contractor is responsible for providing positive drainage away from the roadway surface), sodding, and other items as specified in this Scope of Services.

S Canary Palm Ter, a two (2) lane road from W Green Acres St to W Oaklawn St, approximately 1335 feet per lane. The Project will consist of milling 1.5" then resurfacing with an asphalt finish course 1.5" thick of FC-12.5 with PG 76-22 polymer binder - Traffic Level C pursuant to the current FDOT Standard Specifications for Road and Bridge Construction, July 2021. Asphalt to be provided for Project must be identified on current FDOT Asphalt Mix Design Plant Assignment Sheet and is to be submitted with the bid. Pavement markings and signage are to meet current MUTCD criteria. Work includes, but is not limited to, exposing and cleaning edge of existing pavement, butt milling, paving, temporary and permanent pavement markings, redressing, installing new R.P.M.s, shoulder grading (Contractor is responsible for providing positive drainage away from the roadway surface), sodding, and other items as specified in this Scope of Services.

All work for this contract must conform/be completed in accordance with the applicable technical specifications of the latest Edition (currently July 2021) of the Florida Department of Transportation (FDOT) "Standard Specifications for Road and Bridge Construction", including any amendments/supplements thereto. All other federal, state, and local rules and regulations will be adhered to as applicable. Contractor will acquire his own copies of the FDOT Standards which is available at:

http://www.fdot.gov/programmanagement/Implemented/SpecBooks/default.shtm

See Addendum No. 1 & 2 for any additional requirements or clarifications

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SPECIAL PROVISIONS

In the event of a conflict between Standards and Special Provisions (SP) listed below, these Special Provisions will govern.

SP 1: HOT ASPHALT MIX

1.1 Open Grade Hot Mix Asphaltic Concrete with PG 76-22 (where applicable). – See Attachment "I".

1.2 Asphalt mix – asphaltic concrete - Type FC-12.5 Asphaltic Concrete (Traffic Level C) with PG 76-22 polymer binder in conformance with Sections 334 and 337 of the July 2021 FDOT Standard Specifications for Road and Bridge Construction. **The finish mat must be 1.5" thick.**

1.3 (If utilized for median cross overs and turnouts) Asphalt mix – asphaltic concrete - Type FC-12.5 Asphaltic Concrete (Traffic Level C) in conformance with Sections 334 and 337 of the July 2021 FDOT Standard Specifications for Road and Bridge Construction. **The finish mat must be 1.5" thick.**

1.4 Asphalt Mixes to be provided for the project by Contractor must be identified on the current FDOT Asphalt Mix Design Plant Assignment Sheet and is to be submitted with the bid. The Facility and mix design number will be entered on the Bid Form Pg. 7. *Note: this requirement is a part of the executed SCOP Agreement and is a FDOT requirement. This requirement must not be altered.*

1.5 In addition to the FDOT approved mix, bid must include the asphalt aggregate source per Section 6 of the FDOT specifications in accordance with Rule14-103, FAC.

SP 2: ASPHALT MILLING

2.1 Mill for depth (where applicable), 2.5" while maintaining existing cross slopes (See Attachment "C" – Typical Sections). The milling depth may be adjusted by the County. Milled surfaces must not be left over night or open to traffic.

2.2 For driveways and concrete structures, the intended thickness of asphalt will be applied so as to yield less than a ½" reveal at the driveway aprons and concrete structures. The Contractor's Means and Methods shall determine how to meet the requirement above; **however, no asphalt shall be applied to concrete or decorative driveways.** For soil-cement roads, it may be necessary to mill into the base to achieve the intended thickness of asphalt and reveal. **Any milling at driveways or concrete structures will be incidental to the contract.**

SP 3: TESTING

3.1 For type FC-12.5 asphaltic concrete with or without PG76-22 polymer binder - Contractor must perform all necessary testing per FDOT Standard Specifications, July 2021 Edition, Section 334, including but not limited to, Plant Sampling and asphalt coring. Testing must be performed per FDOT specifications. Contractor must use an independent laboratory to perform all testing, including coring and density testing. All testing is incidental to the contract. Certified copies of test results must be submitted to County prior to payment for materials.

3.2 For Open Grade Hot Mix Asphaltic Concrete with PG 76-22 - Contractor must use an independent laboratory to perform plant sampling/testing. All testing is incidental to the contract. Certified copies of test results must be submitted to County prior to payment for materials.

SP 4: STRIPING, MARKING, AND RPMS

4.1 Contractor must include/place all Temporary Pavement Markings. Temporary Painted Work Zone Pavement Markings and Thermoplastic Striping and Marking (Thermo), must be placed/replaced in accordance with the latest FDOT Standard Specifications for Road and Bridge Construction (July 2021).

4.2 All RPMs must be placed prior to opening the road to traffic and temporary markings must be placed within 12 hours of paving.

4.3 All Temporary RPMs and Painted Work Zone Pavement Markings are incidental to the contract.

4.4 In accordance with Section 711 of FDOT Specifications, the Contractor must wait at least 14 days after constructing the final lift of asphalt before applying thermoplastic pavement markings.

SP 5: SCHEDULING OF WORK

5.1 Standard workdays/times will be Monday – Friday, not including holidays observed by County. Standard hours will be dawn to dusk. If the Contractor desires to work on non-standard days,

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contractor must notify the County at least 48 hours before in writing. It will be the County's option whether or not to allow work on non-standard days and the Contractor will be required to pay for the County's field inspector(s) time (whether it is a County Inspector or a County selected consultant inspector) at a cost of $56.25 per hour for work on non-workdays or at night.

5.2 Contractor must submit a project work schedule in both paper (hard copies) and electronic file formats (PDF, MS Project) of the initial work schedule and written narrative.

SP 6: INSPECTION

6.1 County Engineer or his designated representative will monitor the amount, quality and character of all materials to be applied and will also monitor the execution of the work contemplated under these specifications. Presence or absence of the Engineer or his assistant will not lessen the responsibilities of Contractor to properly perform the work.

SP 7: VIDEO/PICTURES

7.1 Contractor must provide to the County, a Pre-Construction Video of the entire Project area, and photographs of all driveway aprons and side roads to the end of the return/radii prior to the beginning of any work.

SP 8: E-VERIFY SYSTEM

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

a. all persons employed by Contractor during the term of contract to perform employment duties within Florida; and
b. all persons, including sub-contractors, assigned by Contractor to perform work pursuant to the contract with County.

SP 9: SPECIFIC CONDITIONS

9.1 MOT must be in place before any work commences at startup and daily when workers are present. This item of work shall comply with Section 102 of the FDOT Standard Specifications for Road and Bridge Construction, July 2021 Edition, and shall consist of maintaining traffic within the limits of the project for the duration of the construction period including any temporary suspensions of the work.

Federal Highway Administration Manual on Uniform Traffic Control Devices (MUTCD), Park VI is the minimum standard for Traffic Control for Highway Construction, Maintenance, and Utility Operations. Standards established in the manual constitute the minimum requirements for normal conditions. All traffic control devices, warning devices, barriers or other safety devices shall be installed in accordance with the aforementioned manual. Payment for all necessary traffic control shall be included in the bid price and will not be paid as a separate item.

9.2 Prior to the paving operation, Contractor shall be responsible for removing vegetation, dirt, etc. from the entire road surface, along the edges of pavement, within the pavement, and at any pavement joint in order to accommodate proper asphalt tacking and resurfacing. In areas with lawns and or limited access, edging shall be by hand with the use of gas-powered edger's, or by other means acceptable to County Engineer. Contractor shall remove only enough vegetation to expose the edge of the pavement or to allow the paving equipment to perform its intended functions unimpeded. Pavement from which vegetation is to be removed (i.e., cracks, joints, pavement edges, etc.) shall be treated with an approved colored/dyed soil sterilant and weed killer for paving in accordance with Section 339 of the FDOT Standard Specifications for Road and Bridge Construction, July 2021 Edition. Herbicide/sterilant product specifications shall be submitted with Bid. Dead vegetation shall then be removed from roadway surface.

Colored/dyed solution shall be uniformly applied in accordance with manufacturer's instructions. Said soil sterilant or weed killer shall be applied far enough in advance of but not more than two weeks prior to the paving operation in order for the treatment to be effective. All material accumulated due to edging shall be disposed of off-site by Contractor at no additional cost to Owner. Excess excavated material shall not be placed within the Right of Way area.

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Payment for vegetation treatment, cleaning and pavement edging shall not be a separate pay item in Bid. The cost of this work shall be incidental to the price for asphalt and shall include full compensation for all labor, materials, removal, disposal, cleaning, and treatment of vegetation and all else incidental thereto and necessary to complete the work.

9.3 There must be no overnight lane/road closures.

9.4 Contractor must inspect the Project area for the presence of gopher tortoises/burrows prior to bidding and again prior to work commencing. It will be Contractor's responsibility to obtain and comply with a Standard Gopher Tortoise Relocation Permit from the Florida Fish and Wildlife Conservation Commission, pursuant to Rules 68A-9.002, and 68A-25.002, F.A.C. Inspection, permitting, protection, and/or relocation will be the responsibility of Contractor. Costs for inspection, permitting, protection, excavation of burrows, and any other associated work will be incidental to the contract. Costs for removal and relocation of gopher tortoises will be paid at the unit cost listed on the Bid Form. **Contractor must submit a Gopher Tortoise Inspection Report, performed by a certified inspector, to the County before starting work; the cost of this report is incidental to the contract.**

9.5 The identified roadway intersections (to the POC), median openings, turn lanes, gore areas, connectors, and tapers are to be milled and resurfaced in conjunction with mainline work unless otherwise directed by the County. All associated striping and marking of these areas are to be replaced/completed per said FDOT specifications.

9.6 County will keep all of the millings from this Project, which will be delivered to the County at the County's Road Maintenance facility at 5114 W Homosassa Trail, Lecanto FL 34461.

9.7 All roadways shall be thoroughly swept, and the excess material will be disposed of in a lawful manner. Sweeping and hauling of this debris will be incidental to the contract.

9.8 Saw-cut and mill butt joints for intersections, side roads, and asphalt driveways. The joint will form a 90-degree angle per FDOT specifications and then be thoroughly tacked prior to asphalt placement.

9.9 Work specified in this Section consists of establishing a full stand of perennial grass within the area described herein or as directed by the County Engineer, by furnishing and placing fill (if needed), Bahia grass sod, rolling, fertilizing, watering, and maintaining the sodded areas such as to assure a healthy stand of perennial grass. Work shall conform to section 570 of the July 2021 Edition, FDOT Standard Specifications for Road and Bridge Construction. All work and materials associated with placing of sod shall be incidental to the contract and will not be paid for separately.

Contractor is responsible for providing positive drainage away from the roadway surface. Sod shall be placed along the edge of the final/finished pavement to comply with Attachment "C". Any fill required along the shoulders shall be high-bearing-value soils and be of a quality acceptable to the County Engineer, free of large lumps, wood, rock, or other extraneous materials and compacted. Fill necessary for this item shall meet requirements for "Select" material in accordance with Index 505 and section 120 of the FDOT July 2021 Edition, Standard Specifications and will not be paid for separately; it is incidental to the contract.

Payment for sod shall be made for the quantity as determined above, measured by the square yard, at the bid price for the item, "SOD" in the Bid Schedule, which price and payment shall be full compensation for furnishing and installing all labor, materials, sod and fertilizer and/or dolomitic limestone, watering, fill, equipment and all else incidental therefore and necessary to complete the work and establish a healthy stand of perennial grass. **Sod shall be Bahia or match adjacent grass type at no additional cost to County.**

9.10 Contractor is responsible for meeting all FDOT and ADA specifications for sidewalk and sidewalk ramps.

9.11 As noted on Attachment "A", there are fifteen concrete driveways that will require reconstruction to the first joint.

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EXHIBIT "B"

Bid Tabulation

ITB 21-135,
SCOP Road Resurfacing of W. Citrus Springs Blvd., N. Deltona Blvd. and S. Canary Palm Terrace

Item No.	Description	Anderson Columbia Co., Inc.
Bid Schedule A	Citrus County Road-W Citrus Springs Blvd (N Santos Dr to SR 41) FPN 435295 2 54 01	$1,652,600.54
Bid Schedule B	Citrus County Road-Deltona Blvd (Homeway Loop to W Citrus Springs Blvd) FPN 439707 1 54 01	$581,770.53
Bid Schedule C	Citrus County Road-S Canary Palm Ter. From W Green Acres St to W Oaklawn St FPN 439706 1 54 01	$94,148.33
Total Base Bid	Schedule A + Schedule B+ Schedule C	$2,328,519.40

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Schedule A

PART #	PART DESRCIPTION	UNIT	EST. QTY	UNIT PRICE	EXTENDED PRICE
0327-70-6	Milling Existing Asph Pavt, 2.5"	SY	4,100.00	$4.76	$19,516.00
0337-7-25	Asphaltic Concrete – Furnish and Install in place not less than 1.5" Open Grade Hot Mix Asphaltic Concrete with PG 76-22, including leveling, butt milling, tack coat, cleaning and edging of pavement, vegetation removal and asphalt testing	TON	4,304.81	$134.88	$580,632.77
0337-7-83	Hot Mix Asphaltic concrete, finish course – Type SP or FC-12.5 Asphaltic Concrete (Traffic level C) with PG 76-22 polymer binder @ not less than 1.5" thickness and butt milling in conformance with Section 334 or Section 337 of the January 2021 FDOT Standard Specifications for Road and Bridge Construction; tack coat, cleaning & edging of pavement, and asphalt testing.	TON	4,791.00	$128.46	$615,451.86
0711-11170	Thermoplastic, STD, White, Arrow	EA	25	$80.05	$2,001.25
0711-11160	Thermoplastic, STD, White, Message	EA	2	$213.46	$426.92
0711-11125	Thermoplastic, STD, White, Solid, 24"	LF	1045	$8.00	$8,360.00
0711-11123	Thermoplastic, STD, White, Solid, 12"	LF	1320	$5.34	$7,048.80
0711-16101	Thermoplastic, STD-OP, White, Solid, 6"	GM	5.14	$6,404.04	$32,916.77
0711-16101	Thermoplastic, Non-STD, White, Solid, 4"	LF	20	$1.33	$26.60
0711-16131	Thermoplastic, STD-OP, White, Skip, 6"	LF	265	$1.33	$352.45
0711-11102	Thermoplastic, STD-OP, White, Solid, 8"	LF	995	$3.33	$3,313.35
0711-11124	Thermoplastic, STD-OP, White, Solid, 18"	LF	158	$6.67	$1,053.86
0711-16201	Thermoplastic, STD-OP, Yellow, Solid, 6"	GM	4.2	$6,404.04	$26,896.97
0711-16231	Thermoplastic, STD-OP, Yellow, Skip, 6"	LF	1973	$0.67	$1,321.91
0711-11224	Thermoplastic, STD-OP, Yellow, Solid, 18"	LF	260	$6.67	$1,734.20
0711-14-20	Blue Triangle - to mark Water Valve Location	EA	2	$266.83	$533.66
0706-1	RPM, Blue	EA	12	$6.67	$80.04
0706-1	RPM, White/Red	EA	100	$5.34	$534.00
0706-1	RPM, Amber	EA	228	$5.34	$1,217.52
0700 -1-11	Sign with Post, F&I GM Bike	AS	10	$400.26	$4,002.60
0711-14160	Bike Symbol	EA	22	$366.89	$8,071.58
0100-4-10	Remove Existing Curb	LF	212	$20.01	$4,242.12
0520-2-4	Type D Curb - Installation	LF	212	$26.68	$5,656.16
0110-4-10	Concrete Driveway Apron Removal	SY	209.6	$33.35	$6,990.16
0522-1	Concrete Driveway Replacement 4" – Includes Fill and 6X6 Welded Wire	SY	209.6	$80.05	$16,778.48
0110-4-10	Concrete Sidewalk Removal	SY	96.9	$29.35	$2,844.02
0522-1	Concrete Sidewalk Replacement 4"	SY	96.9	$86.72	$8,403.17
0527-2	Detectable Warning	SF	388.8	$36.02	$14,004.58
0570-1-2	Performance Turf – Bahia, Sod (shoulder grading/embankment/borrow work is incidental to the contract)	SY	25412.3	$10.38	$263,779.67
999-3	Gopher Tortoise Removal/Relocation	EA	1	$14,409.08	$14,409.08
	TOTAL BID SCHEDULE A				$1,652,600.54

Attachment: 4-26-22 ITB 21-135 Agenda Docs (20249 : ITB 21-135 SCOP Road Resurfacing of W. Citrus Springs Blvd, N. Deltona Blvd.and S.

Schedule B

PART #	ITEM DESCRIPTION	UNIT	EST. QTY	UNIT PRICE	XTENEDED PR
0337-7-25	Asphaltic Concrete – Furnish and Install in place not less than 1.5" Open Grade Hot Mix Asphaltic Concrete with PG 76-22; including leveling, butt milling, tack coat, cleaning and edging of pavement, vegetation removal and asphalt testing.	TON	1239.53	$164.13	$203,444.06
0337-7-83	Hot Mix Asphaltic concrete, finish course – Type SP or FC-12.5 Asphaltic Concrete (Traffic level C) with PG 76-22 polymer binder @ not less than 1.5" thickness and butt milling in conformance with Section 334 or Section 337 of the July 2021 FDOT Standard Specifications for Road and Bridge Construction; tack coat, cleaning & edging of pavement, and asphalt testing.	TON	1399.47	$150.77	$210,998.09
0711-11125	Thermoplastic, STD, White, Solid, 24"	LF	157	$8.00	$1,256.00
0711-16101	Thermoplastic, STD-OP, White, Solid, 6"	GM	1.1	$6,404.04	$7,044.44
0711-16201	Thermoplastic, STD-OP, Yellow, Solid, 6"	GM	1	$6,404.04	$6,404.04
0706-1	RPM, Blue	EA	3	$6.67	$20.01
0711-14-20	Blue Triangle	EA	3	$266.83	$800.49
0700 -1-11	Bike Sign with Post, F&I GM	AS	8	$400.26	$3,202.08
0711-14160	Bike Symbol	EA	8	$366.89	$2,935.12
0110-4-10	Remove Existing Curb	LF	106	$20.01	$2,121.06
0520-2-4	Type D Curb - Installation	LF	106	$26.68	$2,828.08
0110-4-10	Concrete Driveway Apron Removal	SY	171.7	$33.35	$5,726.20
0522-1	Concrete Driveway Replacement 4" – Includes Fill and 6X6 Welded Wire	SY	171.7	$80.05	$13,744.59
0570-1-2	Performance Turf – Bahia, Sod (shoulder grading/embankment/borrow work is incidental to the contract)	SY	10060	$10.62	$106,837.20
999-3	Gopher Tortoise Removal/Relocation	EA	1	$14,409.08	$14,409.08
	TOTAL BID SCHEDULE B				$581,770.53

Attachment: 4-26-22 ITB 21-135 Agenda Docs (20249 : ITB 21-135 SCOP Road Resurfacing of W. Citrus Springs Blvd, N. Deltona Blvd.and S.

SCHEDULE C

PART #	ITEM DESCRIPTION	UNIT	EST. QTY	UNIT PRICE	EXTENDED PRI
0327-70-6	Milling Existing Asph Pavt, 1.5"	SY	3056.7	$4.61	$14,091.39
0337-7-83	Hot Mix Asphaltic concrete, finish course – Type SP or FC-12.5 Asphaltic Concrete (Traffic level C) with PG 76-22 polymer binder @ not less than 1.5" thickness and butt milling in conformance with Section 334 or Section 337 of the January 2021 FDOT Standard Specifications for Road and Bridge Construction; tack coat, cleaning & edging of pavement, and asphalt testing.	TON	267.46	$151.42	$40,498.79
0706-1	RPM, Amber	EA	86	$5.34	$459.24
0711-11125	Thermoplastic, STD, White, Solid, 24"	LF	40	$8.00	$320.00
0711-16201	Thermoplastic, STD-OP, Yellow, Solid, 6"	GM	0.48	$6,403.95	$3,073.90
0570-1-2	Performance Turf – Bahia, Sod (shoulder grading/embankment/borrow work is incidental to the contract)	SY	1747	$12.19	$21,295.93
999-3	Gopher Tortoise Removal/Relocation	EA	1	$14,409.08	$14,409.08
	TOTAL BID SCHEDULE C				$94,148.33

Attachment: 4-26-22 ITB 21-135 Agenda Docs (20249 : ITB 21-135 SCOP Road Resurfacing of W. Citrus Springs Blvd, N. Deltona Blvd.and S.

AGENDA MEMORANDUM

FROM:	Colleen Scott, Management & Budget Director
SUBJECT:	Budget Transfers
AGENDA DATE:	**April 26, 2022**

BRIEF OVERVIEW:

Budget transfers increase the original budget for an expenditure account through a decrease in another expenditure account. These accounts must be within the same fund.

Library Services - Allocate funds to cover an unanticipated increase in costs for security access installations.

Stormwater- Allocate funds to acquire potential properties to improve water quality and /or implement flood mitigation in areas that are heavily affected.

Board of County Commissioners - Re-allocating funds for Commissioners travel.

BUDGET IMPACT/FUNDING SOURCE:

Account No.	Account Title	Current Budget	YTD Expenditures	Encumbrances	Available Balance
					$0

As detailed on every budget transfer form attached.

RECOMMENDED ACTION:

Approve budget transfers for Library Services, Stormwater and Board of County Commissioners for fiscal year 2021-22.

Citrus County Board of County Commissioners
Budget Transfer Form

March 28, 2022 — **Date**

131 — **Fund Number**

Library Services — **Fund Title**

Dept/Office/Division: Community Services, Library Services

Department Number	Account Number	From Amount	To Amount	Account Title
6212	53452	2,222		Janitorial Service
6212	56200		2,222	Building

Detailed Reason for Transfer:

Transfer is needed to increase budget balance for purchase order of multi purpose media room, which was left short due to an unanticipated increase in costs for security access installations (PO #83436) by Tri-County Locksmiths.

Division Approval: Date: 3/28/22

Department/Office Approval: Date: 3/28/22

Management & Budget Approval: Date: 3-29-22

Board Approval:

Attachment: BT042622 (20238 : Budget Transfers)

Citrus County Board of County Commissioners
Budget Transfer Form

April 5, 2022 — **Date**

103 — **Fund Number**

Stormwater — **Fund Title**

Dept/Office/Division: Engineering/Stormwater

Department Number	Account Number	From Amount	To Amount	Account Title
4105	56300	200,000		Improve Other than Building
4105	56100		200,000	Land

Detailed Reason for Transfer:

We are requesting a transfer to acquire potential properties to improve water quality and/or implement flood mitigation in areas that were heavily affected by last years rainfall to future stormwater projects and/or improvements.

Division Approval: Brian Kauffman — Date: 4/5/22

Department/Office Approval: Brian Kauffman — Date: 4/5/22

Management & Budget Approval: cpcott — Date: 4.7.22

Board Approval:

Attachment: BT042622 (20238 : Budget Transfers)

Citrus County Board of County Commissioners
Budget Transfer Form

April 12, 2022
Date

001 General Fund
Fund Number **Fund Title**

Dept/Office/Division: Board of County Commissioners

Department Number	Account Number	From Amount	To Amount	Account Title
2109	54017	1,000		Travel - District 1
2109	55537	500		Training - District 1
2109	54021		1,000	Travel - District 5
2109	55541		500	Training - District 5

Detailed Reason for Transfer:

This budget transfer is transferring Commissioner Kinnard's travel and training to Commissioner Davis.

Division Approval: Prepared by Management & Budget Date: 04/12/2022

Department/Office Approval: Prepared by Management & Budget Date: 04/12/2022

Management & Budget Approval: B Buckhom for Scott Date: 4/12/22

Board Approval:

Attachment: BT042622 (20238 : Budget Transfers)

AGENDA MEMORANDUM

FROM:	Colleen Scott, Management & Budget Director
SUBJECT:	Budget Resolution
AGENDA DATE:	**April 26, 2022**

BRIEF OVERVIEW:

Section 129.06(d), Florida Statutes provides that the Board may amend its budget by resolution to appropriate and expend funds from a source not anticipated in the Board's regular budget. Grants, donations, reimbursement for damages, or any other additional source of revenues are not included in the original budget.

Adopt - Library Services American Rescue Plan Act, Crystal River Airport Rescue Program and Department of Homeland Security Hazardous Materials (HAZMAT) grant budget.

BUDGET IMPACT/FUNDING SOURCE:

Account No.	Account Title	Current Budget	YTD Expenditures	Encumbrances	Available Balance
					$0

As detailed on budget resolutions attached.

RECOMMENDED ACTION:

Adopt and authorize the Chairman to execute a resolution adopting Library Services American Rescue Plan Act, Crystal River Airport Rescue Program and Department of Homeland Security Hazardous Materials grant budgets for fiscal year 2021-22.

RESOLUTION NO. 2022-

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF CITRUS COUNTY, FLORIDA, ADOPTING / AMENDING THE FISCAL YEAR 2021-22 BUDGET

WHEREAS, certain appropriation and expenditure amendments to the adopted Fiscal Year 2021-2022 Budget are to be made by resolution pursuant to section 129.06(2), Florida Statutes; and

WHEREAS, the Board of County Commissioners of Citrus County desires to amend fiscal year 2021-2022 budget, as more specifically set forth in Exhibit ”A” attached hereto and by this reference made a part hereof,

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

- The Board does hereby amend its budget to include the estimated revenues and expenditures listed in Exhibit “A” attached hereto and made a part hereof by reference.

- The Clerk of the Board is hereby directed to spread this resolution upon the minutes of the meeting held this date.

ADOPTED**,** in regular session this 26th day of April 2022, by the Citrus County Board of County Commissioners.

ATTEST:

BOARD OF COUNTY COMMISSIONERS
OF CITRUS COUNTY, FLORIDA

ANGELA VICK, CLERK

RONALD E. KITCHEN JR., CHAIRMAN

APPROVED FOR THE RELIANCE
OF CITRUS COUNTY ONLY:

DENISE A. DYMOND LYN,
COUNTY ATTORNEY

Attachment: 04-26-22res (20239 : Budget Resolution)

Department of Management & Budget
3600 W. Sovereign Path – Suite 266, Lecanto, FL 34461
(352) 527-5207 – FAX (352) 527-5219

MEMORANDUM

TO: Members of the Board of County Commissioners

FROM: Colleen Scott, Director
Department of Management and Budget

DATE: April 26, 2022

SUBJECT: Budget Amendment

The attached budget amendment appropriates funding necessary for the following:

1. Adopt the Library Services – DLIS Florida American Rescue Plan Act (ARPA) grant – Modernized WIFI Access for Next Generation Services to purchase accessories, installation and supplies as approved and executed by the Board of County Commissioners on February 22, 2022.

2. Adopt the Federal Aviation Award (FAA) for the Crystal River Airport Rescue Grant Program providing funds to operate, maintain and manage the Inverness Airport.

3. Adopt the Department of Homeland Security (DHS) grant budget through Division of Emergency Management (FDEM), which provides funds for equipment sustainment and maintenance for hazardous materials (HAZMAT).

Attachment: 04-26-22res (20239 : Budget Resolution)

Exhibit A

131X MODERNIZED WIFI ACCESS

Amendment #		Account Number	Account Description	Amount
1	Revenues	131X-331700	FED GRANT CULTURE/REC	$27,369
			Total Revenues	$27,369
1	Expenditures	131X-6212X-53400	OTHER CONTRACTUAL SERV	$2,000
		131X-6212X-55200	OPERATING SUPPLIES	$104
		131X-6212X-55270	COMPUTER ACCESSORIES	$25,265
			Total Expenditures	$27,369

073G CR ARPT CORONA RESP -ARPA

Amendment #		Account Number	Account Description	Amount
2	Revenues	073G-331410	FEDERAL AVIATION GRANT	$59,000
			Total Revenues	$59,000
2	Expenditures	073G-5781G-54604	MAINTENANCE - BUILDINGS	$59,000
			Total Expenditures	$59,000

126G 2021 HOMELAND SECUR PROG

Amendment #		Account Number	Account Description	Amount
3	Revenues	126G-331200	PUB SAFETY-FEDERAL GRANT	$49,150
			Total Revenues	$49,150
3	Expenditures	126G-5853G-53400	OTHER CONTRACTUAL SERV	$30,900
		126G-5853G-54201	POSTAGE	$500
		126G-5853G-55200	OPERATING SUPPLIES	$3,750
		126G-5853G-55500	TRAINING	$14,000
			Total Expenditures	$49,150

Attachment: 04-26-22res (20239 : Budget Resolution)

AGENDA MEMORANDUM

FROM:	Michael Sherman, AICP Growth Management Director
SUBJECT:	Revise AR 13.01-5 Vacation of Public Lands
AGENDA DATE:	**April 26, 2022**

BRIEF OVERVIEW:

Staff has reviewed vacate hearing requirements with the assistance of the County Attorney in an effort to reduce application timelines. This revised A.R. removes PDC review for both street and plat vacations, and also removes an extra BOCC hearing requirement for plat vacations to formally set the hearing on an upcoming agenda.

BUDGET IMPACT/FUNDING SOURCE:

Account No.	Account Title	Current Budget	YTD Expenditures	Encumbrances	Available Balance
					$0

N/A

RECOMMENDED ACTION:

Review and approve the revisions to Administrative Regulation 13.01-5, Abandonment and Vacation of Public Lands, Plats of Record, Streets, Alleys, and Other Public Rights-of-Way

ADMINISTRATIVE REGULATION **AR: 13.01-~~5~~ 6** **DATE APPROVED** ~~**February 24, 2015**~~

SUBJECT: **ORIGINATING DEPARTMENT:**

Abandonment and Vacation of Public Lands, Plats of Record, Streets, Alleys, and Other Public Rights-of-Way **County Attorney/Dept of ~~Planning and Development~~ Growth Management**

POLICY:

It is the intent of the Board of County Commissioners to ensure that the public interest is adequately safeguarded in the process of abandonment or vacation of public lands, plats of record, streets, alleys, and other public rights-of-way, by allowing for proper review by the appropriate agencies.

PROCEDURE:

A. All applications for the abandonment of public lands shall be made to the Department of ~~Planning and Development~~ Growth Management/ Land Development Division. The forms necessary to initiate the vacation process are available at the Department of ~~Planning and Development~~ Growth Management/ Land Development Division. To cover the administrative costs, a filing fee has been established. ~~A check for~~ Payment of the appropriate application fee ~~made payable to the Citrus County Board of County Commissioners~~ is required at the time of application. The applicant will be billed for public notification and advertising as well as for any other costs incurred by the County for verification of property ownership as needed for proper review of the request. These costs must be paid by the applicant prior to consideration by the Board of County Commissioners.

B. The applicant shall be required to submit letters from the appropriate utility providers (telephone/communications, power, water, sewer, cable, gas, Mosquito Control, etc.) certifying that they have no easements or utilities that require relocation and no future plans to construct utilities or otherwise utilize the rights-of-way at issue. (If a utility requests an easement, relocation of utility facilities, or any other such condition, corresponding executed documents – i.e., an executed easement deed, etc., shall be provided by the applicant.) The applicant shall furnish an Ownership and Encumbrance Report prepared by a title company to ensure ownership of the described area to be vacated. The report must include a legal description of the subject property and a current list of the names and addresses of all owners of property abutting the subject property. A current boundary survey may be required if needed to properly review the request. The applicant shall provide proof that any and all applicable property taxes have been paid for the most recent tax year prior to consideration of any plat vacation request. It should be noted, for those desiring the vacation of waterfront property, that,

Attachment: Proposed changes strike thru (20205 : Revise AR 13.01-5 Vacation of Public Lands)

except in limited instances which clearly advances the health, safety and welfare of the public, the request for vacation will be denied by the Board of County Commissioners.

~~C.~~ The application shall be reviewed and commented on by, including the Land Section, Emergency Operations Center/911, Citrus County Fire Rescue and ~~other agencies~~ County staff as appropriate. ~~After review by all appropriate agencies, the Land Development Division will present the request to the Planning and Development Commission (PDC) for consideration. The PDC will agenda the item, hold a public meeting, and make a recommendation for consideration by the Board of County Commissioners (BCC).~~

D. After ~~discussion by the PDC~~ staff review, the applicant will be advised of the cost for public notification of the BCC meeting, as well as estimated recording costs if the request is approved. The applicant shall submit to the Land Development Division a check for public notification as well as a separate check for estimated recording costs, made payable to the Clerk of Court. (For street vacations, the applicant shall submit a survey which reflects inclusion of the vacated right-of-way into the abutting lots.) Once payment (and, for street vacations, a survey along with appropriate recording costs) is received, the application package will then be forwarded to legal staff for review.

E. After reviewing the legal requirements, the County Attorney shall agenda the request for a public hearing for a street vacation before the Board of County Commissioners. The cost of advertising the public notice of the public hearing is the responsibility of the petitioner. The County Attorney will not agenda the item until such time as all of the required forms and cost reimbursements have been submitted for review. For a plat vacation, the item will be placed directly on the agenda of the Board of County Commissioners.

~~F.~~ After the County Attorney sets or places the item for public hearing, the applicant will be advised of the cost of the public advertisement for the hearing. If payment has not been received prior to the scheduled public hearing, the item will be tabled until such time as payment has been received. ~~At this time, the Land Development Division will forward the applicant's checks for recording and public notification to Commission Records.~~

G. If a vacation for a street, alley, and/or other public right-of-way is approved by the Board of County Commissioners, the notice of the adoption of the resolution shall be published in a weekly newspaper authorized by law to publish legal notices in Citrus County, Florida, within thirty days from the date of adoption at the expense of the petitioner.

EFFECT:

Attachment: Proposed changes strike thru (20205 : Revise AR 13.01-5 Vacation of Public Lands)

A. If the vacation is approved, title to the real property formally occupied by the street(s), road(s) or alleyway(s), shall vest in fee simple to the abutting land owners. Such abutting owners shall take title to the real property, formally occupied by the street(s), road(s) or alleyway(s), as applicable, subject to any easements as may be delineated as necessary to further and preserve the public health, safety and welfare.

FOOTNOTES & REFERENCES TO RELATED AR's: Supersedes AR 13.01-1 dated January 22, 2002, AR 13.01-2 dated June 24, 2003; AR 13.01-3 dated February 28, 2006, AR 13.01-4 dated May 11, 2010.

Attachment: Proposed changes strike thru (20205 : Revise AR 13.01-5 Vacation of Public Lands)

ADMINISTRATIVE REGULATION **AR: 13.01-6** **DATE APPROVED**

SUBJECT: **ORIGINATING DEPARTMENT:**

Abandonment and Vacation of Public Lands, Plats of Record, Streets, Alleys, and Other Public Rights-of-Way **County Attorney/Dept of Growth Mgmt**

POLICY:

It is the intent of the Board of County Commissioners to ensure that the public interest is adequately safeguarded in the process of abandonment or vacation of public lands, plats of record, streets, alleys, and other public rights-of-way, by allowing for proper review by the appropriate agencies.

PROCEDURE:

A. All applications for the abandonment of public lands shall be made to the Department of Growth Management/ Land Development Division. The forms necessary to initiate the vacation process are available at the Department of Growth Management/ Land Development Division. To cover the administrative costs, a filing fee has been established. Payment of the appropriate application fee is required at the time of application. The applicant will be billed for public notification and advertising as well as for any other costs incurred by the County for verification of property ownership as needed for proper review of the request. These costs must be paid by the applicant prior to consideration by the Board of County Commissioners.

B. The applicant shall be required to submit letters from the appropriate utility providers (telephone/communications, power, water, sewer, cable, gas, Mosquito Control, etc.) certifying that they have no easements or utilities that require relocation and no future plans to construct utilities or otherwise utilize the rights-of-way at issue. (If a utility requests an easement, relocation of utility facilities, or any other such condition, corresponding executed documents – i.e., an executed easement deed, etc., shall be provided by the applicant.) The applicant shall furnish an Ownership and Encumbrance Report prepared by a title company to ensure ownership of the described area to be vacated. The report must include a legal description of the subject property and a current list of the names and addresses of all owners of property abutting the subject property. A current boundary survey may be required if needed to properly review the request. The applicant shall provide proof that any and all applicable property taxes have been paid for the most recent tax year prior to consideration of any plat vacation request. It should be noted, for those desiring the vacation of waterfront property, that, except in limited instances which clearly advances the health, safety and welfare of the public, the request for vacation will be denied by the Board of County Commissioners.

Attachment: Proposed changes clean mar 24 2022 (20205 : Revise AR 13.01-5 Vacation of Public Lands)

C. The application shall be reviewed and commented on by, including the Land Section, Emergency Operations Center/911, Citrus County Fire Rescue and County staff as appropriate.

D. After staff review, the applicant will be advised of the cost for public notification of the BCC meeting, as well as estimated recording costs if the request is approved. The applicant shall submit to the Land Development Division a check for public notification as well as a separate check for estimated recording costs, made payable to the Clerk of Court. (For street vacations, the applicant shall submit a survey which reflects inclusion of the vacated right-of-way into the abutting lots.) Once payment (and, for street vacations, a survey along with appropriate recording costs) is received, the application package will then be forwarded to legal staff for review.

E. After reviewing the legal requirements, the County Attorney shall agenda the request for a public hearing for a street vacation before the Board of County Commissioners. The cost of advertising the public notice of the public hearing is the responsibility of the petitioner. The County Attorney will not agenda the item until such time as all of the required forms and cost reimbursements have been submitted for review. For a plat vacation, the item will be placed directly on the agenda of the Board of County Commissioners.

F. After the County Attorney sets or places the item for public hearing, the applicant will be advised of the cost of the public advertisement for the hearing. If payment has not been received prior to the scheduled public hearing, the item will be tabled until such time as payment has been received.

G. If a vacation for a street, alley, and/or other public right-of-way is approved by the Board of County Commissioners, the notice of the adoption of the resolution shall be published in a weekly newspaper authorized by law to publish legal notices in Citrus County, Florida, within thirty days from the date of adoption at the expense of the petitioner.

EFFECT:

A. If the vacation is approved, title to the real property formally occupied by the street(s), road(s) or alleyway(s), shall vest in fee simple to the abutting land owners. Such abutting owners shall take title to the real property, formally occupied by the street(s), road(s) or alleyway(s), as applicable, subject to any easements as may be delineated as necessary to further and preserve the public health, safety and welfare.

FOOTNOTES & REFERENCES TO RELATED AR's: Supersedes AR 13.01-1 dated January 22, 2002, AR 13.01-2 dated June 24, 2003; AR 13.01-3 dated February 28, 2006, AR 13.01-4 dated May 11, 2010.

Attachment: Proposed changes clean mar 24 2022 (20205 : Revise AR 13.01-5 Vacation of Public Lands)

AGENDA MEMORANDUM

FROM:	Brian Kauffman,
SUBJECT:	Amendment to Grant Agreement Between DEO and Citrus County
AGENDA DATE:	**April 26, 2022**

BRIEF OVERVIEW:

The Citrus County Board of County Commissioners, at their November 9, 2021 meeting, approved and executed grant agreement #HL141 between the Florida Department of Economic Opportunity (DEO) and Citrus County for the construction of the infrastructure for the Inverness Airport Business-Industrial Park.

The attached Amendment One to Agreement #HL141 is for a one-year time extension.

BUDGET IMPACT/FUNDING SOURCE:

Account No.	Account Title	Current Budget	YTD Expenditures	Encumbrances	Available Balance
N/A	N/A	N/A	N/A	N/A	N/A

RECOMMENDED ACTION:

Approve and authorize the Chairman to sign Amendment One for Grant Agreement # HL141 between the Florida Department of Economic Opportunity and Citrus County, Florida.

DocuSign Envelope ID: 08425E11-AB43-4CAF-8CD5-C11DB4EED21C

Agreement # HL141

AMENDMENT ONE TO
GRANT AGREEMENT
BETWEEN
THE DEPARTMENT OF ECONOMIC OPPORTUNITY
AND
CITRUS COUNTY, FLORIDA

On November 19, 2021 the State of Florida, Department of Economic Opportunity ("DEO"), and Citrus County, Florida ("Grantee"), entered into Grant Agreement Number HL141 ("Agreement"). DEO and Grantee are sometimes referred to herein individually as a "Party" and collectively as "the Parties."

WHEREAS, Section D, Modification, of the Agreement provides that any amendment to the Agreement shall be in writing and executed by the Parties thereto; and

WHEREAS, the Parties wish to amend the Agreement as set forth herein.

NOW THEREFORE, in consideration of the mutual covenants and obligations set forth herein, the receipt and sufficiency of which are hereby acknowledged, the Parties agree to the following:

1. Section A, Agreement Period, is hereby deleted in its entirety and is replaced with the following:

   This Agreement is effective as of July 1, 2021 (the "Effective Date") and shall continue until the earlier to occur of (a) June 30, 2024 (the "Expiration Date") or (b) the date on which either Party terminates this Agreement (the "Termination Date"). The period of time between the Effective Date and the Expiration Date or Termination is the "Agreement Period."

2. All other terms and conditions of the Agreement remain in full force and effect.

Remainder of this page left intentionally blank

Attachment: Amendment One to Grant Agreement Between The Dept. of Economic Opportunity and Citrus County, FL (20192 : Amendment to

DocuSign Envelope ID: 08425E11-AB43-4CAF-8CD5-C11DB4EED21C

IN WITNESS THEREOF, by signature below, the Parties agree to abide by the terms, conditions, and provisions of Agreement Number **HL141** as amended. This Amendment is effective on the date the last Party signs this Amendment.

CITRUS COUNTY, FLORIDA	DEPARTMENT OF ECONOMIC OPPORTUNITY
SIGNED:	SIGNED:
Ronald E. Kitchen Jr.	**Dane Eagle**
Chairman, Citrus County Board of County Commissioners	**Secretary**
DATE:	DATE:

Approved as to form and legal sufficiency, subject only to full and proper execution by the Parties.

OFFICE OF GENERAL COUNSEL
DEPARTMENT OF ECONOMIC OPPORTUNITY

By: _____

Approved Date: _____

Attachment: Amendment One to Grant Agreement Between The Dept. of Economic Opportunity and Citrus County, FL (20192 : Amendment to

AGENDA MEMORANDUM

FROM:	Brian Kauffman,
SUBJECT:	Waste Management Inc. Security Bond Continuation Certificate for Bond No. 5010030
AGENDA DATE:	**April 26, 2022**

BRIEF OVERVIEW:

Waste Management Inc. of Florida, entered into a Waste Disposal Account Agreement with Citrus County dated June 8th, 2020 establishing a monthly charge agreement for disposal fees at the Citrus County Central Landfill. The agreement security is provided by Bond Safeguard Insurance Company Security Bond No. 5010030 in the sum of $50,000.00.

The Continuation Certificate extends the bond period to May 11, 2023

BUDGET IMPACT/FUNDING SOURCE:

Account No.	Account Title	Current Budget	YTD Expenditures	Encumbrances	Available Balance
					$0

RECOMMENDED ACTION:

Authorize Chairman to accept Continuation Certificate for Bond Safeguard Insurance Company Security Bond No. 5010030 extending the period to May 11, 2023, and to be made a part of Waste Management Inc. of Florida's', Waste Disposal Account Agreement dated June 8th, 2020.

CONTINUATION CERTIFICATE

The Bond Safeguard Insurance Company, 10002 Shelbyville Road, Suite 100, Louisville, KY 40223, as Surety upon

Bond Number: 5010030

dated effective Tuesday, May 11, 2004

on behalf of Waste Management Inc. of Florida, 8708 NE 44th Drive, Wildwood, FL 34785

and in favor of Citrus County, Florida, a political subdivison of the State of Florida, 110 N. Apopka Ave., Iverness, FL 34450

does hearby continue said bond in force for the further period

beginning on Wednesday, May 11, 2022

and ending on Thursday, May 11, 2023

Amount of bond: FIFTY THOUSAND AND 00/100 Dollars ($50,000.00)

Description of bond: Bond to guarantee payment of disposal fees for Citrus County Landfill

Provided: That this continuation certificate does not create a new obligation and is executed upon the express condition

and provision that the Surety's liability under said bond and this and all Continuation Certificates

issued in condition therewith shall not be cumulative and the said Surety's aggregate liability under said

bond and this and all such Continuation Certificates on account of all defaults committed during the period

(regardless of the number of years) said bond had been and shall be in force, shall not in any event exceed

the amount of said bond as hereinbefore set forth.

Signed, sealed and dated on Tuesday, March 15, 2022

Bond Safeguard Insurance Company
Surety

By: Theresa Pickerell
Theresa Pickerell, Attorney-in-Fact

Attachment: Waste Management 22-23 Continuation Certificate (20204 : Waste Management Inc. Security Bond Continuation Certificate for

SOMPO INTERNATIONAL
INSURANCE

POWER OF ATTORNEY

KNOW ALL BY THESE PRESENTS, that **Endurance Assurance Corporation**, a Delaware corporation, **Endurance American Insurance Company**, a Delaware corporation, **Lexon Insurance Company**, a Texas corporation, and/or **Bond Safeguard Insurance Company**, a South Dakota corporation, each, a "Company" and collectively, "**Sompo International**," do hereby constitute and appoint: **Brook T. Smith, Raymond M. Hundley, Jason D. Cromwell, James H. Martin, Barbara Duncan, Sandra L. Fusinetti, Mark A. Guidry, Jill Kemp, Lynnette Long, Amy Bowers, Deborah Neichter, Theresa Pickerrell, Sheryon Quinn, Beth Frymire, Leigh McCarthy, Michael Dix, Susan Ritter, Ryan Britt** as true and lawful Attorney(s)-In-Fact to make, execute, seal, and deliver for, and on its behalf as surety or co-surety; bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking so made, executed and delivered shall obligate the Company for any portion of the penal sum thereof in excess of the sum of **One Hundred Million Dollars ($100,000,000.00)**.

Such bonds and undertakings for said purposes, when duly executed by said attorney(s)-in-fact, shall be binding upon the Company as fully and to the same extent as if signed by the President of the Company under its corporate seal attested by its Corporate Secretary.

This appointment is made under and by authority of certain resolutions adopted by the sole shareholder of each Company by unanimous written consent effective the 15th day of June, 2019, a copy of which appears below under the heading entitled "Certificate".

This Power of Attorney is signed and sealed by facsimile under and by authority of the following resolution adopted by the sole shareholder of each Company by unanimous written consent effective the 15th day of June, 2019 and said resolution has not since been revoked, amended or repealed:

RESOLVED, that the signature of an individual named above and the seal of the Company may be affixed to any such power of attorney or any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signature or seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, each Company has caused this instrument to be signed by the following officers, and its corporate seal to be affixed this 15th day of June, 2019.

Endurance Assurance Corporation
By: Richard M Appel
Richard Appel; SVP & Senior Counsel

Endurance American Insurance Company
By: Richard M Appel
Richard Appel; SVP & Senior Counsel

Lexon Insurance Company
By: Richard M Appel
Richard Appel; SVP & Senior Counsel

Bond Safeguard Insurance Company
By: Richard M Appel
Richard Appel; SVP & Senior Counsel

ACKNOWLEDGEMENT

On this 15th day of June, 2019, before me, personally came the above signatories known to me, who being duly sworn, did depose and say that he/they is/are officer of each of the Companies; and that he executed said instrument on behalf of each Company by authority of his office under the by-laws of each Company.

By: Amy Taylor
Amy Taylor, Notary Public - My Commission Expires 5/9/23

CERTIFICATE

I, the undersigned Officer of each Company, DO HEREBY CERTIFY that:

1. That the original power of attorney of which the foregoing is a copy was duly executed on behalf of each Company and has not since been revoked, amended or modified; that the undersigned has compared the foregoing copy thereof with the original power of attorney, and that the same is a true and correct copy of the original power of attorney and of the whole thereof;
2. The following are resolutions which were adopted by the sole shareholder of each Company by unanimous written consent effective June 15, 2019 and said resolutions have not since been revoked, amended or modified:

   "RESOLVED, that each of the individuals named below is authorized to make, execute, seal and deliver for and on behalf of the Company any and all bonds, undertakings or obligations in surety or co-surety with others: RICHARD M. APPEL, BRIAN J. BEGGS, CHRISTOPHER DONELAN, SHARON L. SIMS, CHRISTOPHER L. SPARRO, MARIANNE L. WILBERT

   ; and be it further

   RESOLVED, that each of the individuals named above is authorized to appoint attorneys-in-fact for the purpose of making, executing, sealing and delivering bonds, undertakings or obligations in surety or co-surety for and on behalf of the Company."
3. The undersigned further certifies that the above resolutions are true and correct copies of the resolutions as so recorded and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal this 15th day of March, 2022.

By: Daniel S. Lune, Secretary

NOTICE: U. S. TREASURY DEPARTMENT'S OFFICE OF FOREIGN ASSETS CONTROL (OFAC)

No coverage is provided by this Notice nor can it be construed to replace any provisions of any surety bond or other surety coverage provided. This Notice provides information concerning possible impact on your surety coverage due to directives issued by OFAC. **Please read this Notice carefully.**

The Office of Foreign Assets Control (OFAC) administers and enforces sanctions policy, based on Presidential declarations of "national emergency". OFAC has identified and listed numerous foreign agents, front organizations, terrorists, terrorist organizations, and narcotics traffickers as "Specially Designated Nationals and Blocked Persons". This list can be located on the United States Treasury's website – https://www.treasury.gov/resource-center/sanctions/SDN-List.

In accordance with OFAC regulations, if it is determined that you or any other person or entity claiming the benefits of any coverage has violated U.S. sanctions law or is a Specially Designated National and Blocked Person, as identified by OFAC, any coverage will be considered a blocked or frozen contract and all provisions of any coverage provided are immediately subject to OFAC. When a surety bond or other form of surety coverage is considered to be such a blocked or frozen contract, no payments nor premium refunds may be made without authorization from OFAC. Other limitations on the premiums and payments may also apply.

Any reproductions are void.

Surety Claims Submission: LexonClaimAdministration@sompo-intl.com
Telephone: 615-553-9500 Mailing Address: Sompo International; 12890 Lebanon Road; Mount Juliet, TN 37122-2870

Attachment: Waste Management 22-23 Continuation Certificate (20204 : Waste Management Inc. Security Bond Continuation Certificate for

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/D 1/1/2023 | 12/9/2021

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

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

PRODUCER
LOCKTON COMPANIES
3657 BRIARPARK DRIVE, SUITE 700
HOUSTON TX 77042
866-260-3538

CONTACT NAME:
PHONE (A/C, No, Ext):
FAX (A/C, No):
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : ACE American Insurance Company	22667
INSURER B : Indemnity Insurance Co of North America	43575
INSURER C : ACE Fire Underwriters Insurance Company	20702
INSURER D : ACE Property & Casualty Insurance Co	20699
INSURER E :	
INSURER F :	

INSURED
1300299
WASTE MANAGEMENT HOLDINGS, INC. & ALL AFFILIATED, RELATED & SUBSIDIARY COMPANIES INCLUDING:
WILDWOOD HAULING
8708 NORTHEAST 44TH DRIVE
WILDWOOD FL 34785

COVERAGES **CERTIFICATE NUMBER:** 15577769 **REVISION NUMBER:** XXXXXXX

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR X XCU INCLUDED X ISO FORM CG00010413 GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [X] PRO-JECT [X] LOC OTHER:	Y	Y	HDO G72492365	1/1/2022	1/1/2023	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 5,000,000 $ 5,000,000 $ XXXXXXX $ 5,000,000 $ 6,000,000 $ 6,000,000 $
A	AUTOMOBILE LIABILITY X ANY AUTO X OWNED AUTOS ONLY X HIRED AUTOS ONLY SCHEDULED AUTOS X NON-OWNED AUTOS ONLY X MCS-90	Y	Y	MMT H25550328	1/1/2022	1/1/2023	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 1,000,000 $ XXXXXXX $ XXXXXXX $ XXXXXXX $ XXXXXXX
D	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $	Y	Y	XEUG27929242 007	1/1/2022	1/1/2023	EACH OCCURRENCE AGGREGATE $	$ 15,000,000 $ 15,000,000 $ XXXXXXX
B A C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [N] N/A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y	WLR C68918595 (AOS) WLR C68918558 (AZ,CA & MA) SCF C68918637 (WI)	1/1/2022 1/1/2022 1/1/2022	1/1/2023 1/1/2023 1/1/2023	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 3,000,000 $ 3,000,000 $ 3,000,000
A	EXCESS AUTO LIABILITY	Y	Y	XSA H25550286	1/1/2022	1/1/2023	COMBINED SINGLE LIMIT $9,000,000 (EACH ACCIDENT)	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
BLANKET WAIVER OF SUBROGATION IS GRANTED IN FAVOR OF CERTIFICATE HOLDER ON ALL POLICIES WHERE AND TO THE EXTENT REQUIRED BY WRITTEN CONTRACT WHERE PERMISSIBLE BY LAW. CERTIFICATE HOLDER IS NAMED AS AN ADDITIONAL INSURED ON ALL POLICIES (EXCEPT FOR WORKERS' COMP/EL) WHERE AND TO THE EXTENT REQUIRED BY WRITTEN CONTRACT.

CERTIFICATE HOLDER

15577769
CITRUS COUNTY FLORIDA
3600 WEST SOVEREIGN PATH SUITE 180
LECANTO FL 34461

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

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Attachment: Waste Management COI (20204 : Waste Management Inc. Security Bond Continuation Certificate for Bond No. 5010030)

Board of County Commissioners
DEPARTMENT OF PUBLIC WORKS
SOLID WASTE MANAGEMENT DIVISION
P.O. Box 340, Lecanto, Florida 34460
Telephone: (352) 527-7670 FAX: (352) 527-7672
email: landfillinfo@bocc.citrus.fl.us
TDD Telephone: (352) 527-5303
Citrus Springs/Dunnellon/Inglis/Yankeetown area Toll Free (352) 489-2120

CERTIFIED TO BE A TRUE COPY
ANGELA VICK
CLERK OF THE CIRCUIT COURT
BY

Attachment: Waste Management Account Agreement (20204 : Waste Management Inc. Security Bond Continuation Certificate for Bond No.

WASTE DISPOSAL ACCOUNT AGREEMENT

THIS WASTE DISPOSAL ACCOUNT AGREEMENT is hereby made and entered into by and between Waste Management Inc. of Florida, whose mailing address is: 2700 Wiles Road, Pompano Beach, FL 33073, hereinafter referred to as "COMPANY", and CITRUS COUNTY, FLORIDA, a political subdivision of the State of Florida, hereinafter referred to as "COUNTY".

W I T N E S S E T H:

WHEREAS, Company is lawfully engaged in business within Citrus County, Florida, and

WHEREAS, County operates a Class I Sanitary Landfill facility located at 230 West Gulf-to-Lake Highway, Lecanto, Florida 34461, and

WHEREAS, Company desires to utilize the Landfill and to establish a monthly account with the County for its Landfill use, and

WHEREAS, County wishes to allow Company to utilize the Landfill and to tender payments to the County at the end of each month for its use of the Landfill.

NOW, THEREFORE, in consideration of the sum of Ten Dollars and No Cents ($10.00) to each in hand paid by the other, the receipt and sufficiency of which is hereby acknowledged by both parties hereto, Company and County agree as follows:

1. Company delivers to County as a security deposit, the sum of **$ 50,000** in the form of cash deposit or bond issued by an entity acceptable to County. The purpose of this security deposit is to permit County to draw against the deposit in the event of Company's nonpayment. If at any time the Company's charges reach the amount of the deposit, the Company will be placed on a cash only basis.

2. Beginning on the date of this Agreement, County will forward a bill via U.S. Mail to Company at its listed address at the end of each month for charges that accrued during

the month. Company's failure to receive the bill does not relieve Company of its obligation to tender payment in the full amount then due and owing County.

3. Company shall pay the County all sums then due within twenty-one (21) days of the billing date.

4. Company agrees that in the event it fails to pay the sum shown on its bill within twenty-one (21) days, County may, without prior notice to Company, immediately charge all sums due, against the cash deposit/bond.

5. If County is ever required to draw upon Company's security County may terminate this Agreement and Company will thereafter utilize the Landfill on a cash-only basis.

6. This Agreement may be terminated with or without cause upon thirty (30) days prior written notice to the non-terminating party. In the event the Company desires to terminate this Agreement, County will release Company's security only upon verification that Company's account is then current and there are no other charges then due and owing County.

7. Any right of County to draw upon Company's security will be in addition to, and not in lieu of, any other remedies provided by Florida law.

8. Company shall indemnify, save and hold harmless County and all its officers, agents or employees from and against any and all causes of action, demands, claims, losses, liabilities and expenditures of any nature whatsoever, including defense costs and fees, caused by the intentional or negligent act of, or omission of, Company, its agents or employees or accruing, resulting from, or related to the subject matter of this Agreement including, without limitation, any and all claims, losses, liabilities, expenditures, demands or causes of action of any nature whatsoever resulting from injuries or damages sustained by any person or property. Neither Company nor any of its agents will be liable under this section for damages arising out of injury or damage to persons or property directly caused or resulting from the sole negligence of County or any of its officers, agents or employees. In the event any lawsuit or other proceeding is brought against County by reason of any such claim, cause of action or demand, Company shall, upon written notice from County, resist and defend such lawsuit or proceeding by counsel satisfactory to County or, at County's option, pay for an attorney selected by County to defend County. This indemnification includes attorney's fees and all costs of litigation including appellate attorney's fees and costs as well as any judgments. The parties agree that this clause shall not waive the benefits or provisions of Section 768.28, Florida Statutes, or

Attachment: Waste Management Account Agreement (20204 : Waste Management Inc. Security Bond Continuation Certificate for Bond No.

any similar provision of law. The provisions and obligations of this section shall survive the expiration or earlier termination of this Agreement. To the extent considered necessary by County, any sums due Company under this Agreement may be retained by County until all of County's claims for indemnification pursuant to this Agreement have been settled or otherwise resolved; and any amount withheld shall not be subject to payment of interest by County.

IN WITNESS WHEREOF, the Parties hereto have caused this Modification to be executed for the use and purposes herein expressed on the 8 day of June 2020.

Waste Management Inc. of Florida
Company Name

Witness RONALD M. KAPLAN, ASST. SEC.

By: David Myhan
Its: David Myhan, President

Witness

Date: 04/17/2020

STATE OF FLORIDA
COUNTY OF Broward

The foregoing instrument was acknowledged before me this 17 day of April, 2020. By DAVID M. MYHAN, PRES. as President of WASTE MANAGEMENT INC. OF FLORIDA who is ☑ Personally known to me or ☐ who Produced _____ as identification.

Coleen T. Houlihan
Notary

COLEEN T. HOULIHAN
MY COMMISSION # GG017816
EXPIRES August 02, 2020

ATTEST:

for Angela Vick

BOARD OF COUNTY COMMISSIONERS SEAL CITRUS COUNTY, FL

CITRUS COUNTY, FLORIDA, a political subdivision of the State of Florida.

By: _____
Brian J Coleman, Chairman

Date: 6/8/2020

APPROVED AS TO FORM FOR THE RELIANCE OF CITRUS COUNTY ONLY:

Denise A. Dymond Lyn
County Attorney

APPROVED
JUN 8 2020
BOARD OF COUNTY COMMISSIONERS

Attachment: Waste Management Account Agreement (20204 : Waste Management Inc. Security Bond Continuation Certificate for Bond No.

AGENDA MEMORANDUM

FROM:	Brian Kauffman,
SUBJECT:	Declaration of County Owned Properties as Surplus
AGENDA DATE:	**April 26, 2022**

BRIEF OVERVIEW:

On November 30, 2021, the Board directed that proceeds from the sale of small residential County owned, surplus properties be earmarked for Affordable Housing and commercial and other large tracks of land be earmarked for the animal shelter unless any of said properties were purchased with designated or restricted revenue*.

The following vacant properties have escheated to Citrus County via Tax Deed for non-payment of taxes. Staff is recommending these properties be declared surplus and request authorization to proceed with the sale of said properties pursuant to Florida Statute 125.35, Chapter 2, Article IV.I of the Citrus County Code and Administrative Regulation 8.03-2.

The appropriate steps have been taken to ensure that the County has no use for the properties at this time.

- Lot 14, Blk 758, Citrus Springs Unit 8 - 9,955 square feet/.23 acres, AK 1337950 - 7186 N Tavoli Ter, Citrus Springs
- Lot 14, Blk 948, Citrus Springs Unit 13 - 10,006 square feet/.23 acres, AK 1380260 - 7179 N Glenridge Cir, Citrus Springs
- Strip 100 Ft Wd Comprising Roadbed Of Scl Rr Co Former tract Between Waldo & Inverness - 514,874 square feet/11.82 acres, AK 1588065 - 0 N Tram Rd, Hernando
- Lot 168, Townsite of Hernando - 5,461 square feet/.13 acres, AK 1619734 - 3471 E Lake Pl, Hernando
- Tracts (Lots) 47 And 48 On A Copy Of A Surveyor's Blue Print further Described In Or Bk 72 Page 393 & 394 And Or Bk 291 Page 100 - 11,931 square feet/.27 acres, AK 1712564 - 9301 E Tinpan Alley, Inverness
- Lot 6, Blk 154, Citrus Springs Unit 22 - 11,119 square feet/.26 acres, AK 158786 - 3885 W. Wilburton Dr., Citrus Springs
- Lot 18 Of An Unrec Sub In Sec 3-20-20 On Citrus Co assessment Map 617b-42,630 square feet/.98 acres, AK 2489847 - 6250 S Shadowood Pt, Floral City

*Designated revenue sources are those proceeds that are restricted or committed to expenditures for specified purposes (i.e., grants, enterprise funds, gas taxes, impact fees).

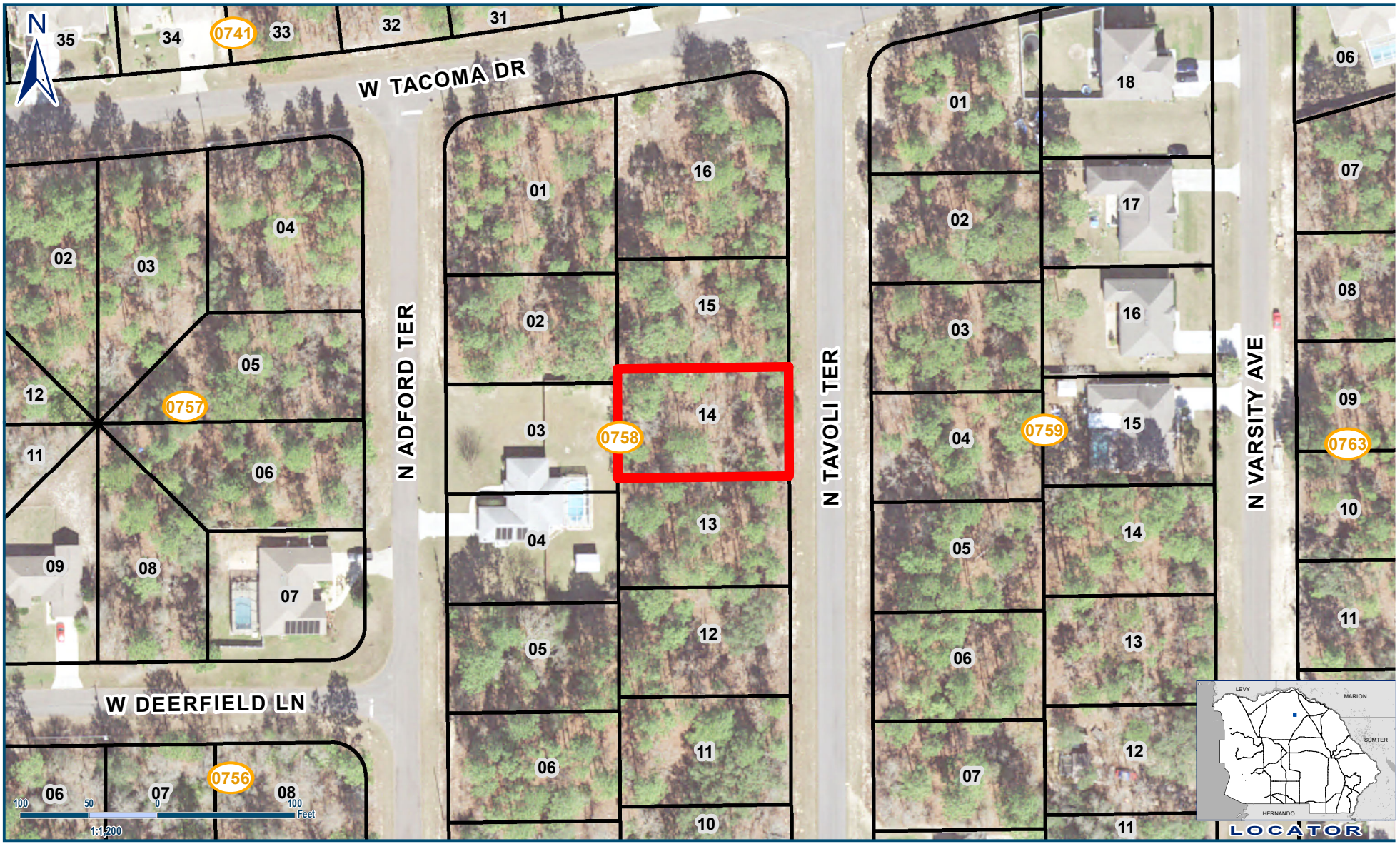
BUDGET IMPACT/FUNDING SOURCE:

Account No.	Account Title	Current Budget	YTD Expenditures	Encumbrances	Available Balance
N/A	N/A	N/A	N/A	N/A	N/A

RECOMMENDED ACTION:

a. Approve the declaration of Lot 14, Blk 758, Citrus Springs Unit 8; Lot 14, Blk 948, Citrus Springs Unit 13; Strip 100 Ft Wd Comprising Roadbed Of Scl Rr Co Former tract Between Waldo & Inverness; Lot 168, Townsite of Hernando; Tracts (Lots) 47 and 48 On A Copy Of A Surveyor's Blue Print further Described In Or Bk 72 Page 393 & 394 And Or Bk 291 Page 100; Lot 6, Blk 154, Citrus Springs Unit 22; Lot 18 Of An Unrec Sub In Sec 3-20-20 On Citrus Co assessment Map 617B, as surplus and authorize Land Section to proceed with the sale of said properties pursuant to Florida Statute 125.35, Chapter 2, Article IV.I of the Citrus County Code and Administrative Regulation 8.03-2.

b. Authorize staff to earmark proceeds for affordable housing unless any of said properties were purchased with designated or restricted revenue.



Legend

Subject Property

AK 1337950

7186 N Tavoli Ter, Citrus Springs

CITRUS SPGS UNIT 8 PB 6 PG 43 LOT 14 BLK 758

Geographic Information Systems

Prepared By : R.W. Voak

Date: March 25, 2022

Source: Enterprise Geodatabase

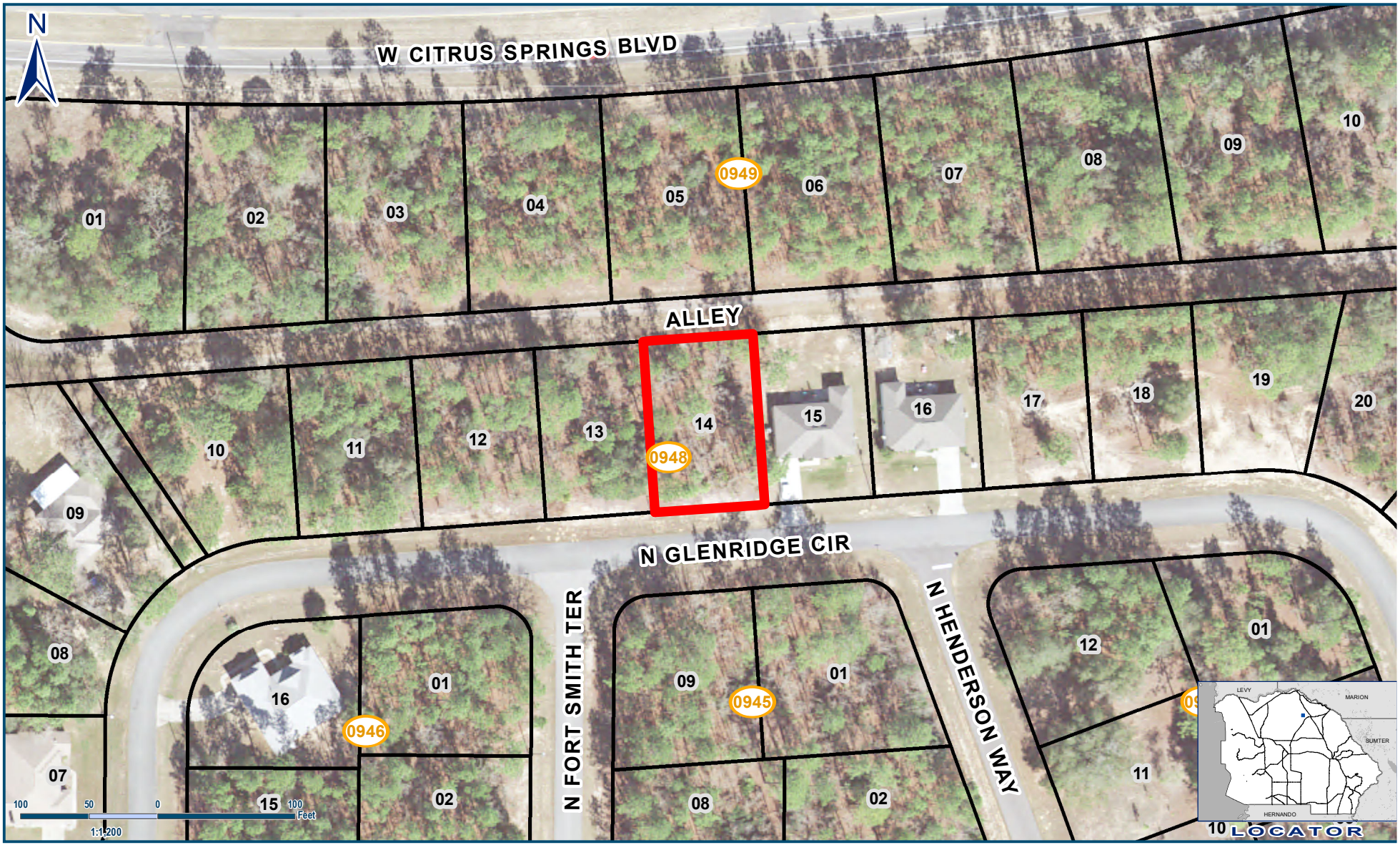
Map Number: BV000843

Cynthia P. Skelhorn
Director

This information is to be used for general purposes only. The Citrus County Geographic Information Systems Division makes every effort to provide content that is accurate and complete as of the date it is printed. However, all information provided must be independently verified by the user.

Citrus County shall not be liable for any claims, demands, or losses of any kind in connection with the use of this information, including but not limited to, damages or losses caused by reliance upon the accuracy or timeliness of this information and the viewing, copying, or distributing of these materials.

Attachment: 1b Supporting Documents (20217 : Declaration of County Owned Properties as Surplus)



Legend

Subject Property

AK 1380260

7179 N Glenridge Cir, Citrus Springs

CITRUS SPGS UNIT 13 PB 6 PG 98 LOT 14 BLK 948

Geographic Information Systems

Prepared By : R.W. Voak

Date: March 25, 2022

Source: Enterprise Geodatabase

Map Number: BV000844

Cynthia P. Skelhorn
Director

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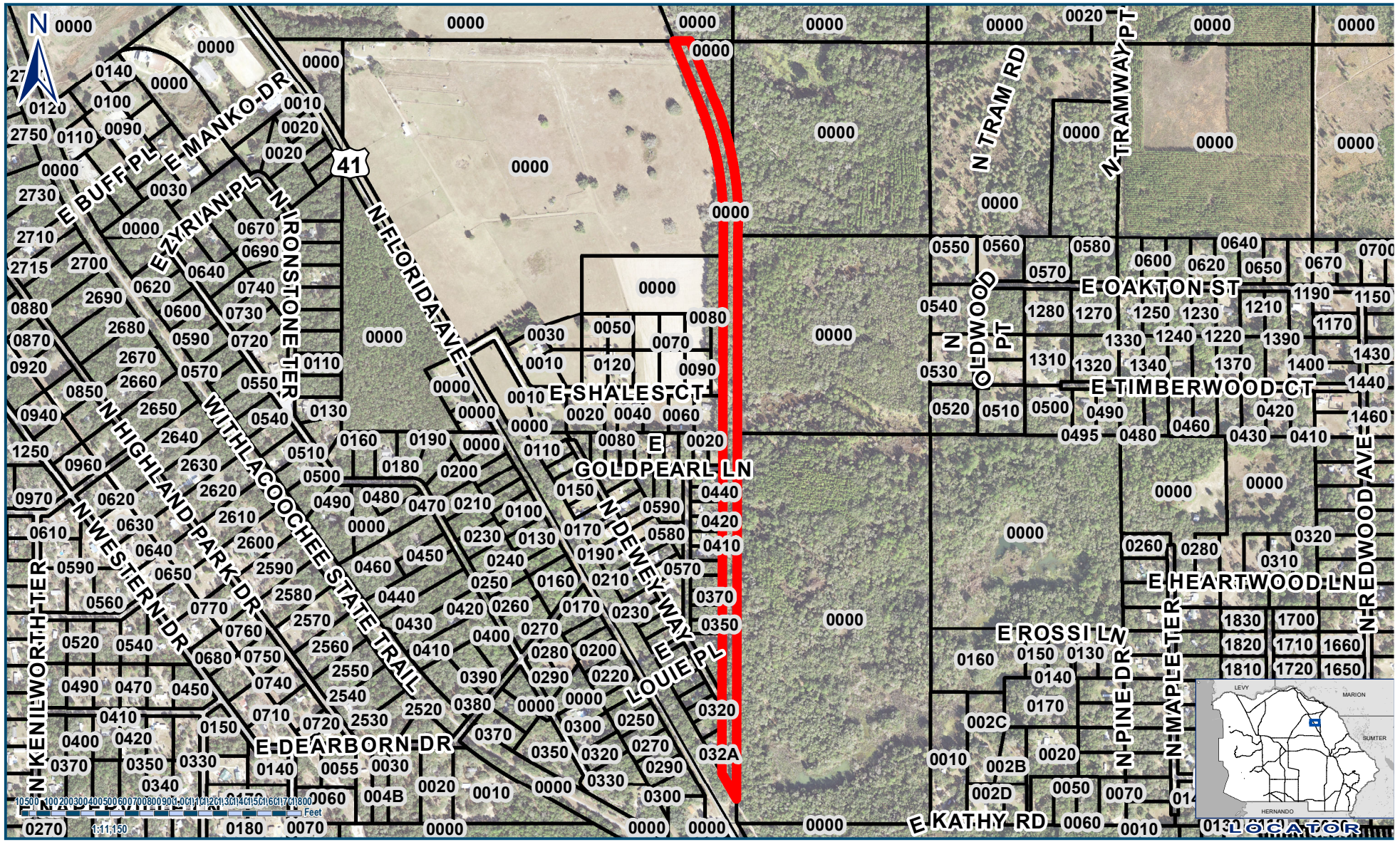

Legend

Subject Property

AK 1588065

0 N Tram Rd, Hernando

Geographic Information Systems

Prepared By : R.W. Voak

Date: March 25, 2022

Source: Enterprise Geodatabase

Map Number: BV000845

Cynthia P. Skelhorn
Director

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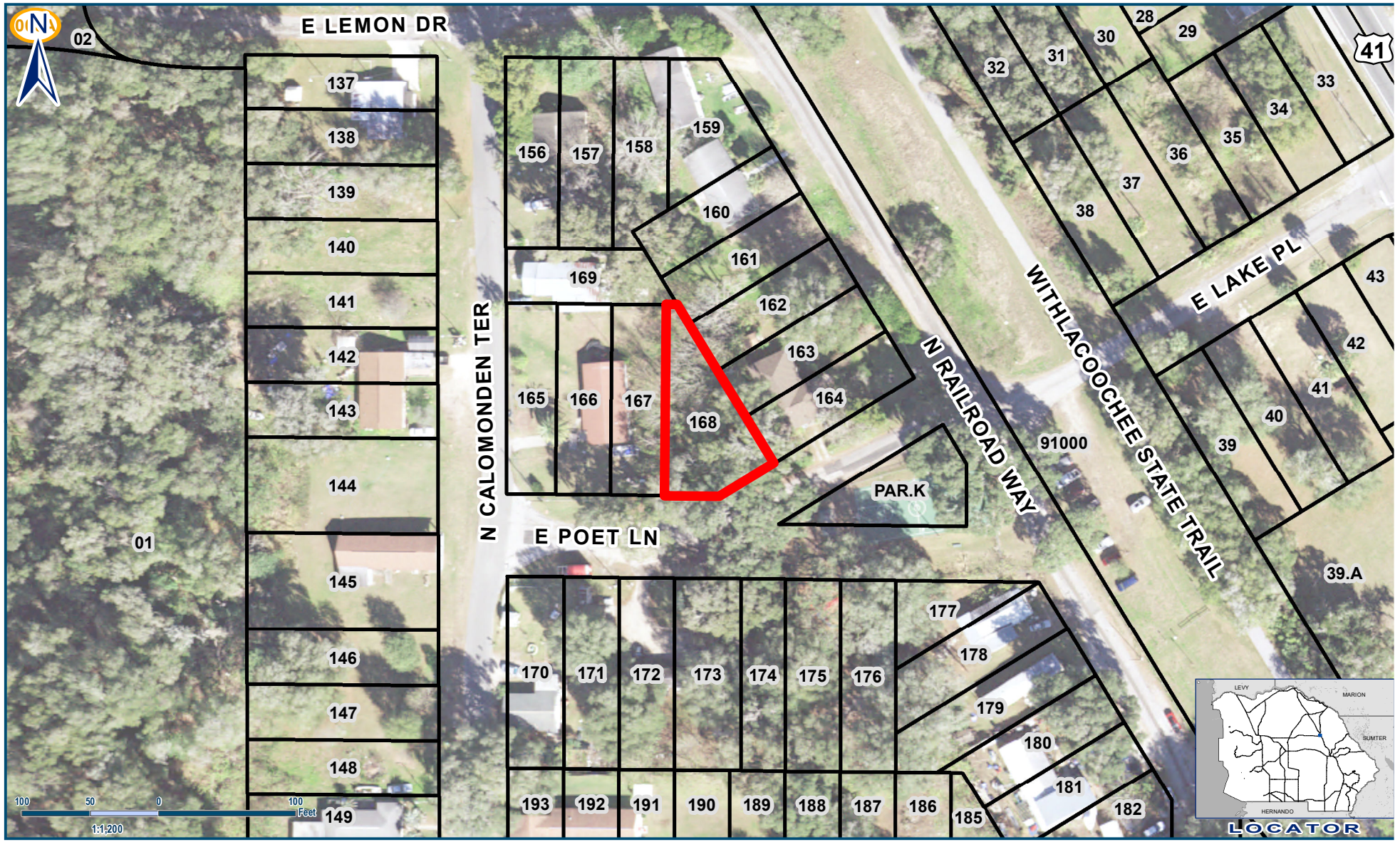

Legend

Subject Property

AK 1619734

3471 E Lake Pl, Hernando

TOWNSITE OF HERNANDO PB 1 PG 16 LOT 168

Geographic Information Systems

Prepared By : R.W. Voak

Date: March 25, 2022

Source: Enterprise Geodatabase

Map Number: BV000846

Cynthia P. Skelhorn
Director

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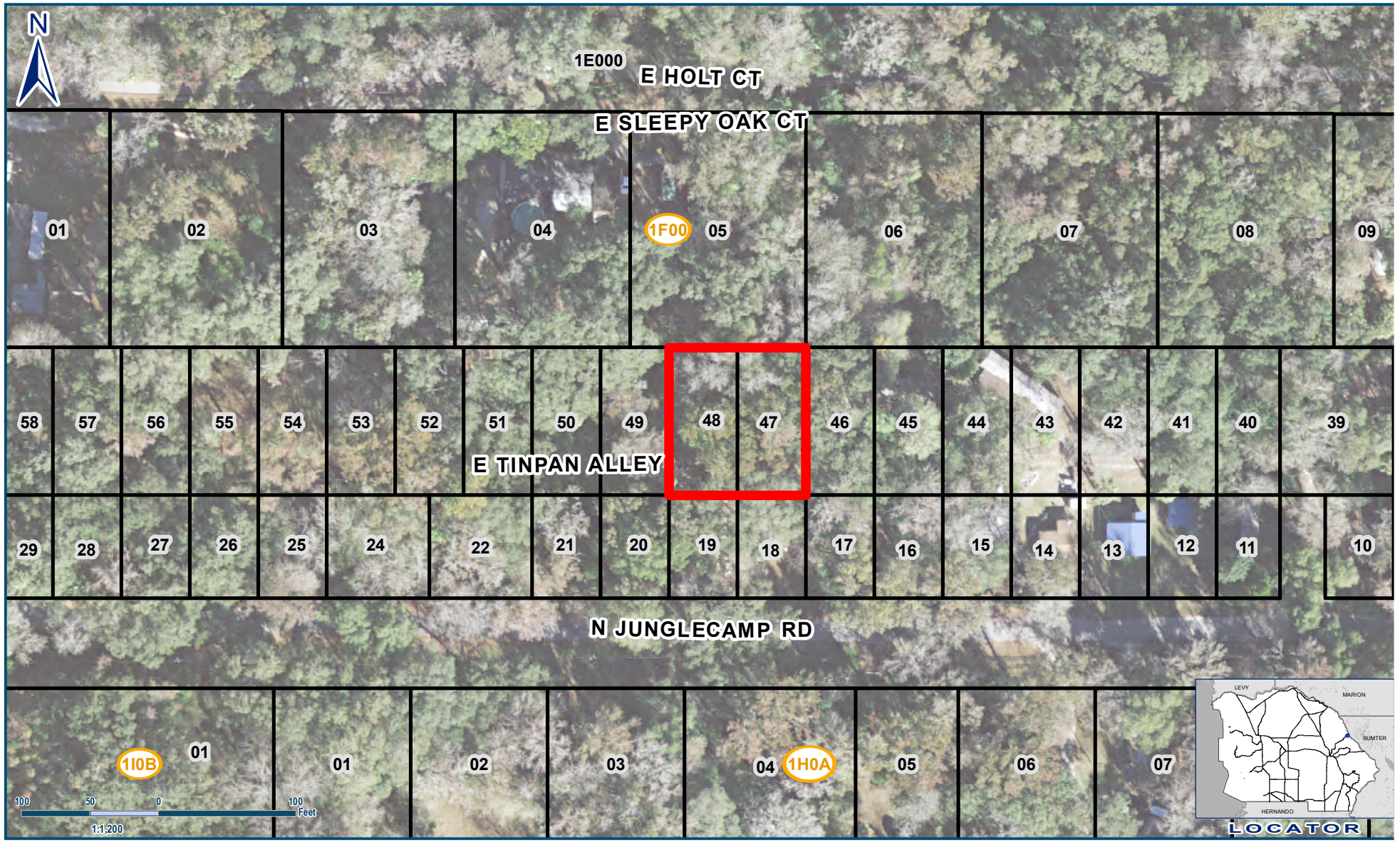
Citrus County shall not be liable for any claims, demands, or losses of any kind in connection with the use of this information, including but not limited to, damages or losses caused by reliance upon the accuracy or timeliness of this information and the viewing, copying, or distributing of these materials.

Attachment: 1b Supporting Documents (20217 : Declaration of County Owned Properties as Surplus)



Legend

Subject Property

AK 1712564
9301 E Tinpan Alley, Inverness
TRACTS (LOTS) 47 AND 48

Geographic Information Systems

Prepared By : R.W. Voak
Date: March 25, 2022
Source: Enterprise Geodatabase
Map Number: BV000847

Cynthia P. Skelhorn
Director

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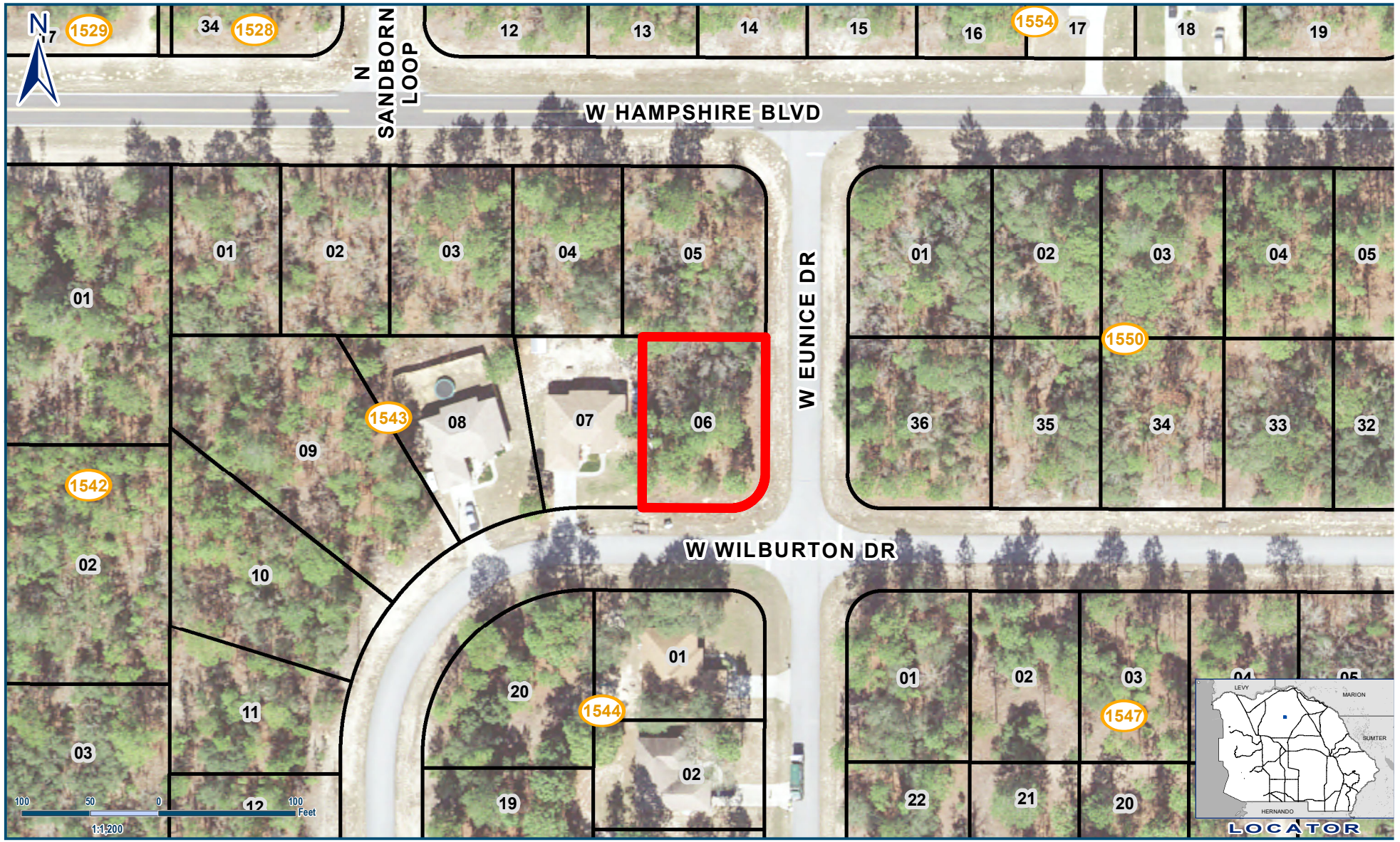
Attachment: 1b Supporting Documents (20217 : Declaration of County Owned Properties as Surplus)



Legend

Subject Property

AK 2158786

3885 W Wilburton Dr, Citrus Springs

CITRUS SPRINGS UNIT 22 LOT 6 BLK 1543

Geographic Information Systems

Prepared By : R.W. Voak

Date: March 25, 2022

Source: Enterprise Geodatabase

Map Number: BV000849

Cynthia P. Skelhorn
Director

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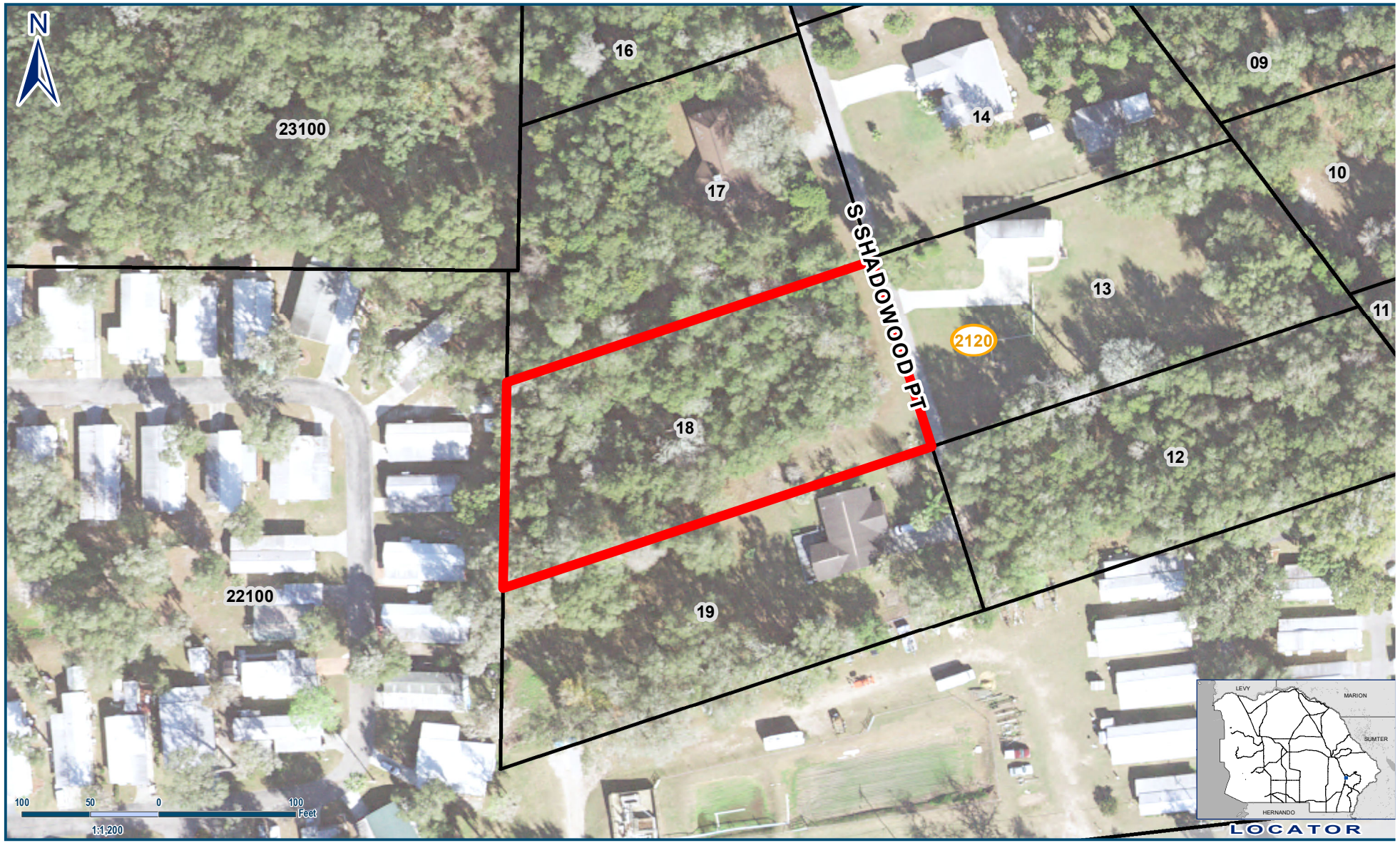

Legend

Subject Property

AK 2489847
6250 S Shadowood Pt, Floral City
LOT 18 OF AN UNREC SUB

Geographic Information Systems

Prepared By : R.W. Voak
Date: March 25, 2022
Source: Enterprise Geodatabase
Map Number: BV000848

Cynthia P. Skelhorn
Director

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Attachment: 1b Supporting Documents (20217 : Declaration of County Owned Properties as Surplus)

ANGELA VICK
Clerk of the Circuit Court and Comptroller
Citrus County, Florida
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County of Citrus
Florida

Action Item
18599

Adopted
Nov 30, 2021 1:00 PM

Board Direction - Inventory List Appropriate for use as Affordable Housing.

Information

Department: Land Section
Category: Surplus Property
Sponsors:

Attachments

Printout
1b Supporting docs AH Inventory

RECOMMENDED ACTION

Approve and Authorize Staff to:

1. Dispose of County Owned surplus real property once it has been categorized as residential, commercial & other and it has been determined whether the properties were purchased with designated or restricted revenues. Designated revenue sources are those proceeds that are restricted or committed to expenditures for specified purposes (i.e., grants, enterprise funds, gas taxes, impact fees). Land Section will determine which category “other” falls under.

Attachment: 1b Supporting Documents (20217 : Declaration of County Owned Properties as Surplus)

2. Earmark funds from the sale of commercial and other large tracks of land to the animal shelter unless purchased with designated or restricted revenues.

3. Earmark funds from the sale of smaller residential properties to the local housing trust fund unless purchased with designated or restricted revenues.

4. At the appropriate time, prepare the 2022 Inventory List Appropriate for use as Affordable Housing with the remaining five residential properties previously earmarked for Affordable Housing and no new properties added.

Meeting History

Nov 30, 2021 1:00 PM Video **Board of County Commissioners** **Regular Meeting**

County Administrator Charles R. Oliver provided the recommendation.

Motion to approve item G3: 1, 2, 3, and 4.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Jeff Kinnard D.C., Commissioner District 1
SECONDER:	Holly L. Davis, Commissioner, District 5
AYES:	Scott Carnahan, Ronald E. Kitchen Jr., Ruthie Davis Schlabach, Jeff Kinnard D.C., Holly L. Davis

Powered by Granicus

Attachment: 1b Supporting Documents (20217 : Declaration of County Owned Properties as Surplus)

Select Year: 2021 Go

The 2021 Florida Statutes

125.35 County authorized to sell real and personal property and to lease real property.—

(1)(a) The board of county commissioners is expressly authorized to sell and convey any real or personal property, and to lease real property, belonging to the county, whenever the board determines that it is to the best interest of the county to do so, to the highest and best bidder for the particular use the board deems to be the highest and best, for such length of term and such conditions as the governing body may in its discretion determine.

(b) Notwithstanding paragraph (a), under terms and conditions negotiated by the board, the board of county commissioners may:

1. Negotiate the lease of an airport or seaport facility;

2. Modify or extend an existing lease of real property for an additional term not to exceed 25 years, where the improved value of the lease has an appraised value in excess of $20 million; or

3. Lease a professional sports franchise facility financed by revenues received pursuant to s. 125.0104 or s. 212.20 which may include commercial development that is ancillary to the sports facility if the ancillary development property is part of or contiguous to the professional sports franchise facility. The board's authority to lease the above described ancillary commercial development in conjunction with a professional sports franchise facility lease applies only if at the time the board leases the ancillary commercial development, the professional sports franchise facility lease has been in effect for at least 10 years and such lease has at least an additional 10 years remaining in the lease term.

(c) No sale of any real property shall be made unless notice thereof is published once a week for at least 2 weeks in some newspaper of general circulation published in the county, calling for bids for the purchase of the real estate so advertised to be sold. In the case of a sale, the bid of the highest bidder complying with the terms and conditions set forth in such notice shall be accepted, unless the board of county commissioners rejects all bids because they are too low. The board of county commissioners may require a deposit to be made or a surety bond to be given, in such form or in such amount as the board determines, with each bid submitted.

(2) When the board of county commissioners finds that a parcel of real property is of insufficient size and shape to be issued a building permit for any type of development to be constructed on the property or when the board of county commissioners finds that the value of a parcel of real property is $15,000 or less, as determined by a fee appraiser designated by the board or as determined by the county property appraiser, and when, due to the size, shape, location, and value of the parcel, it is determined by the board that the parcel is of use only to one or more adjacent property owners, the board may effect a private sale of the parcel. The board may, after sending notice of its intended action to owners of adjacent property by certified mail, effect a sale and conveyance of the parcel at private sale without receiving bids or publishing notice; however, if, within 10 working days after receiving such mailed notice, two or more owners of adjacent property notify the board of their desire to purchase the parcel, the board shall accept sealed bids for the parcel from such property owners and may convey such parcel to the highest bidder or may reject all offers.

(3) As an alternative to subsections (1) and (2), the board of county commissioners may by ordinance prescribe disposition standards and procedures to be used by the county in selling and conveying any real or personal

Attachment: 1b Supporting Documents (20217 : Declaration of County Owned Properties as Surplus)

property and in leasing real property owned by the county. The standards and procedures must provide at a minimum for:

(a) Establishment of competition and qualification standards upon which disposition will be determined.

(b) Reasonable public notice of the intent to consider disposition of county property and the availability of copies of the standards. Reasonableness of the notice is to be determined by the efficacy and efficiency of the means of communication used.

(c) Identification of the form and manner by which an interested person may acquire county property.

(d) Types of negotiation procedures applicable to the selection of a person to whom county properties may be disposed.

(e) The manner in which interested persons will be notified of the board's intent to consider final action at a regular meeting of the board on the disposition of a property and the time and manner for making objections.

(f) Adherence in the disposition of real property to the governing comprehensive plan and zoning ordinances.

History.—s. 1, ch. 23829, 1947; s. 1, ch. 70-388; s. 1, ch. 77-475; s. 1, ch. 81-87; s. 1, ch. 83-100; s. 1, ch. 86-105; s. 2, ch. 89-103; s. 2, ch. 95-416; ss. 1, 2, ch. 99-190; s. 1, ch. 2001-252; ss. 56, 79, ch. 2002-402; s. 8, ch. 2013-213.

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Attachment: 1b Supporting Documents (20217 : Declaration of County Owned Properties as Surplus)

ARTICLE IV.I. - REAL PROPERTY DISPOSITION PROCEDURES

Sec. 2-109. - Purpose.

This article is adopted for the purpose of setting forth the methods of disposition of surplus county real property. The county administrator or designee shall have the option of utilizing the statutory methods of disposal, this article, or any combination thereof.

(Ord. No. 2014-02, § 2, 3-25-14)

Sec. 2-110. - Authority, purpose, and standards.

(a) This section is enacted under authority F.S. § 125.35 for the sale, leasing and donation of real property by the county when it is determined by the board of county commissioners (the "board") to be in the best interest of the county.

(b) Any of the procedures specified in this article may be used and applied, where applicable, by the board for the competitive or non-competitive sale or lease of any real property.

(c) At a minimum, persons or legal entities seeking to purchase or lease available county real property must be financially responsible and currently active, registered and in good standing with the Florida Department of State. Other standards for competition and qualification for the sale or lease of county real property are set forth in sections 2-111 through 2-114 below.

(Ord. No. 2014-02, § 2, 3-25-14)

Sec. 2-111. - Declaration of surplus property.

(a) Any real property owned by the county may be declared as surplus upon:

(1) Presentation of a staff request to the board of county commissioners by the county administrator or designee. The county administrator or designee shall review all real property held by the county as frequently as is needed to determine whether such property is unusable or no longer needed for county purposes or usable for affordable housing.

(2) Presentation of an interested party's request to the board of county commissioners by the county administrator or designee. The county administrator or designee shall include a staff recommendation with the interested party's request.

(3) The board of county commissioners' own motion.

(b) When the board of county commissioners finds that any real property owned by the county is unusable or not needed for county purposes or usable for affordable housing, the board may declare the real property to be surplus property. Once the property is declared surplus, the property may be sold, dedicated, donated, leased or otherwise conveyed to interested parties in accordance with applicable Florida Statutes or pursuant to the terms of this article.

(Ord. No. 2014-02, § 2, 3-25-14)

Sec. 2-112. - Methods of disposal.

Once the real property has been declared surplus, the county administrator or designee shall recommend to the board of county commissioners a particular method of disposal as set forth in this section.

Attachment: 1b Supporting Documents (20217 : Declaration of County Owned Properties as Surplus)

(1) *Statutory competitive bidding.* In accordance with F.S. § 125.35(1), the county may sell, convey or lease any real property, whenever the board of county commissioners determines that it is in the best interest of the county to do so, to the highest and best bidder for the particular use of the property the board determines is the highest and best pursuant to the statutory procedures provided in F.S. § 125.35(1). Notice shall be published once a week for at least two weeks in a newspaper of general circulation, calling for bids on the property.

(2) *Private sale.* In accordance with F.S. § 125.35(2), the county may negotiate a private sale with an adjacent property owner when the board of county commissioners finds that the property is of insufficient size and shape to be issued a permit for any type of development, or when the value of the property is $15,000.00 or less as determined by an independent appraisal or by the county property appraiser and of use only to the adjacent property owners. Notice of intended action shall be sent to the adjacent property owners by certified mail and no bids or public notice shall be required. However, if, within ten days, two or more adjacent property owners indicate an interest to purchase the property, then the county administrator or designee shall accept sealed bids for the parcel from those property owners and may convey the property to the highest bidder or reject all bids. If no response is received from the adjacent property owners, then a private sale may be completed.

(3) *Property exchange.* In accordance with F.S. § 125.37, the county may exchange surplus real property for another parcel of real property, provided that the board of county commissioners has published a notice for at least two weeks in a newspaper of general circulation, before adoption of a resolution authorizing the exchange. The notice shall set forth the terms and conditions of the exchange of property.

(4) *Sale to government or nonprofit.* In accordance with F.S. § 125.38, upon a finding by the board of county commissioners that the property is required for use by another governmental entity or nonprofit entity, the county may sell, transfer, lease or convey real property to that entity for such price, whether nominal or otherwise as the board may fix. No advertisement is required. The fact of the application being made, the purpose for which such property is to be used, and the price or rent thereof shall be set out in a resolution duly adopted by the board, setting forth the following:

a. The facts of the application;

b. The purpose for which the property is to be used;

c. The rent and term of the lease or the purchase price and terms; and

d. A provision to be incorporated into the lease or deed which states that in the event the property is not used or ceases to be used for the stated purpose, the lease term shall immediately cease, or in the case of a purchase, the property shall revert to the county which shall thereafter have the right to re-enter and repossess the property.

(5) *Affordable housing.* In accordance with F.S. § 125.379, the county may sell, transfer, lease, or convey surplus real property to another governmental entity, a nonprofit entity, or a private entity or person to carry out the provisions of F.S. ch. 420, relating to affordable housing. The county may adopt requirements for such conveyances on a case-by-case basis and after recommendation by the affordable housing advisory committee, such as deed restrictions, percentage of affordable units for low-income, moderate-income and very low-income persons as defined in F.S. § 420.0004, and such other restrictions to insure that said property will be permanently preserved as affordable housing.

(6) *Alternative disposition procedures.* As authorized in F.S. § 125.35(3), the county may dispose of surplus real property through alternative procedures outlined in this subsection:

a. *Minimum base bid.* The county may sell, transfer, lease or convey real property through the minimum base bid procedures outlined in this subsection.

1. A minimum base bid for the lease or sale of real property may be determined by:

i. A written offer procured by a real estate broker; or

Attachment: 1b Supporting Documents (20217 : Declaration of County Owned Properties as Surplus)

ii. An appraisal; or

iii. An unsolicited written offer made by a prospective lessee or purchaser.

2. After determining the minimum base bid, the county may elect to advertise for bids on the property which is the subject matter of the written offer. The election to advertise for bids must be brought up as a regular agenda item at a duly noticed regular public meeting of the board of county commissioners at which members of the public are afforded the opportunity to comment on the proposed sale or lease. The advertisement shall specify the minimum base bid and the specific terms and conditions, if any, to be bid upon. All bids shall be sealed and must contain a minimum of one percent or $150.00, whichever amount is greater, as an earnest money deposit.

3. Upon receipt of the sealed bids, the property shall be sold or leased to the bidder submitting the highest, qualified, responsive and best bid. The offer of the prospective purchaser used to establish the minimum base bid, shall be deemed to constitute the bid of the lessee/purchaser unless a second sealed bid is submitted by the prospective lessee/purchaser. The county commission reserves the right to reject any bid, including the minimum base bid, that is not reasonably close to the fair market value of the property at the time bids are opened.

4. If no other bids are received or if no bid exceeds the minimum base bid, the offer used as the minimum base bid shall be accepted by the county only if such minimum base bid is reasonably close to the fair market value of the property. If other bids are received, and at least one such bid is reasonably close to the fair market value of the property, the sale or lease shall be made to the highest and best bidder.

b. *Negotiated sale.* The county may sell, transfer, lease or convey real property through the negotiated sale procedures outlined in this subsection through the use of a licensed real estate broker or through a public auction house in the following manner:

1. A licensed real estate broker or public auction house (including internet auction companies) shall be retained in accordance with county policy to market, lease, or auction the real property. Any contract for services shall, at a minimum, set forth the amount of compensation due for services, the length of notice/advertising time, the time for auction, if being auctioned, and such other information as deemed necessary by the county administrator or designee. The contract(s) shall be approved by the board of county commissioners. Notice of the board's intent to consider the contract(s) shall be given in accordance with the board's regular advertising procedures.

2. Any offer made to a licensed real estate broker for purchase of listed surplus property shall be brought to the board of county commissioners in the form of a purchase agreement. Notice of the board's intent to consider the purchase agreement shall be given in accordance with the board's regular advertising procedures. If the board approves the purchase agreement, then the chair shall be authorized to sign all required closing documents, including the deed.

3. For any real property dispositions made through public auction, the county shall establish a base reserve for the property.

c. *Request for proposals.* The county may sell, transfer, lease or convey real property through the request for proposals (RFP) process in the following manner:

1. The election to use the RFP process must be brought up as a regular agenda item at a duly noticed regular public meeting of the board of county commissioners at which members of the public are afforded the opportunity to comment on the proposed sale or lease.

Attachment: 1b Supporting Documents (20217 : Declaration of County Owned Properties as Surplus)

2. Upon approval by the board, the county administrator or designee shall proceed to issue the RFP, evaluate the proposals, and submit a recommendation regarding such proposals to the board of county commissioners.

3. If the sale or lease of the property was initiated in response to an unsolicited offer by a prospective purchaser then the offeror may submit another proposal. If no other proposal is received, the original proposal shall be accepted, unless the original offer was deemed unacceptable and rejected before issuing the RFP. The county reserves the right to reject any RFP in which the proposed sale or lease amount is not reasonably close to the fair market value of the property at the time RFPs are considered by the county commission.

(Ord. No. 2014-02, § 2, 3-25-14)

Sec. 2-113. - Negotiation procedures.

(a) In determining the terms and conditions of the disposal of surplus property, the county administrator or designee shall take into consideration the following factors:

(1) The appraised value of the real property;

(2) The condition of the real property, and the extent to which the party seeking to acquire the property will have to expend funds to make the property usable, rezoning issues excluded, or, to bring the property into compliance with the county Code;

(3) The proposed use of the party seeking to acquire the property; and

(4) The proposed use of the property for affordable housing.

(b) In no event shall the disposition of surplus property violate the county comprehensive plan or the zoning regulations of the county.

(Ord. No. 2014-02, § 2, 3-25-14)

Sec. 2-114. - Exemptions.

Notwithstanding anything in this article to the contrary, the county is expressly authorized to:

(1) Negotiate the lease of an airport or seaport facility;

(2) Modify or extend an existing lease of real property for an additional term not to exceed 25 years; or

(3) Lease a professional sports franchise facility financed by revenues received pursuant to F.S. § 125.0104 or 212.20.

(Ord. No. 2014-02, § 2, 3-25-14)

Secs. 2-115—2-140. - Reserved.

Attachment: 1b Supporting Documents (20217 : Declaration of County Owned Properties as Surplus)

ADMINISTRATIVE REGULATION	AR: 8.03-2	DATE APPROVED
		February 14, 2012
SUBJECT:		ORIGINATING DEPARTMENT:
Acquisition and Sale of Property (Real Estate)		Administration

The following is intended to establish real estate acquisition and sale procedures for Citrus County. All real estate acquisition will comply with Florida Statutes and Citrus County Code, County Ordinance 97.05.

PROCEDURE: ACQUISITION

A. A Department, Division or Office shall make a written request, which must be signed by the Department Director and forwarded, to the Director of Engineering through the chain of command.

B. All acquisition action requires the Board of County Commissioners' approval.

C. If a survey/title search is necessary, Land Section will conduct or contract for the necessary research and/or work products.

D. An Expenditure Account number must be provided with all requests.

E. The Land Section shall prepare an Agenda Request and submit to the County Attorney for the Board of County Commissioners to formally accept and authorize recording of a deed and place an acceptance seal on the document.

PROCEDURE: SALE OF SURPLUS PROPERTY

A. Annually, the Department of Public Works will prepare a list of surplus properties for review and approval by the Board of County Commissioners. Land Section will verify with all departments that the properties are not necessary to fulfill requirements of the Comprehensive Plan, Facilities Plan or other Master Space Plan. The list will be divided into two categories: those properties that have a reasonable potential for public sale and those properties that have a low potential for sale and are recommended by staff for possible donation to not-for-profits. The Board shall add, delete, and modify categories of properties as they see fit.

B. Florida Statutes shall control whether adjacent property owners will have the first option to purchase the parcel.

C. Florida Statutes shall also control whether an appraisal will be required.

D. **For those properties approved by the Board for public purchase only:**

1. The Board of County Commissioners will determine if the property is to be sold by the bid process, or by another procedure established by local ordinance.

Attachment: 1b Supporting Documents (20217 : Declaration of County Owned Properties as Surplus)

2. Any public land offering shall establish a minimum bid threshold based on the appraised value as reflected in the current Property Appraiser's database. Only offers of at least 75% of the Property Appraiser's appraised value or higher will be placed on the Board agenda for consideration.

3. If the Board determines the bid process should be implemented, a bid package will be prepared.

4. A successful bidder shall receive a Statutory "Deed of Conveyance" approved by the Board of County Commissioners. A marketable title will not be guaranteed.

E. **For those properties approved as eligible for donation to Not-for-Profits:**

1. Properties shown on the annual list of surplus properties shall be eligible for acquisition by qualified non-profit agencies for the purposes of promoting community interest and welfare.

2. A request for donation of a specific parcel must be made to the Land Section of the Engineering Division by a non-profit agency interested in acquiring County property. The request should outline the proposed public purpose use of the property as it relates to the not-for-profit's business activities, submitted on official letterhead, and signed by the agent/officer qualified to accept real property.

3. Florida Statutes shall control whether adjacent property owners will have the first option to purchase the parcel.

4. Florida Statutes shall also control whether an appraisal will be required.

5. Florida Statute 125.38, or its successor, shall control non-profit agency requests for property.

6. The non-profit agency shall provide proof of their corporate status as a 501(c)3 or 501(c)4 as defined in IRS Publication 557. The Land Section will verify non-profit status.

7. If a request is received from a qualifying non-profit agency, the Board of County Commissioners reserves the right to transfer the property to that agency through either sale (including sale at a reduced value) or donation, provided that such action is in compliance with applicable Florida Statutes.

8. Once a request is received and validated from a legitimate not-for-profit agency, it will be posted on the Land Section website and publicly in the lobby of the Lecanto Government Building for seven (7) calendar days giving other not-for-profits an opportunity to request the same property.

Attachment: 1b Supporting Documents (20217 : Declaration of County Owned Properties as Surplus)

9. In the event that requests are received from two (2) or more not-for-profit agencies for the same parcel, sufficient additional information may be requested for presentation to the Board of County Commissioners. The Board shall make the final decision as to which agency receives the donation. Consideration shall be given to items such as; proposed use, benefit to the general public, community support, proximity to the core function of the agency, and agencies that are currently housed in the facility to be donated.

10. Requests for donation of property to not-for-profits is limited to ten (10) conveyances per year.

11. Prior to transfer to not-for-profits following this section, the Board of County Commissioners must duly adopt a resolution finding that the transfer is for public or community interest and welfare. Consideration shall include the proposed purpose for which the property will be used. The resolution shall include the proposed price or that it is a donation. No advertisement shall be required.

12. A successful bidder shall receive a Statutory "Deed of Conveyance" approved by the Board of County Commissioners. A marketable title will not be guaranteed. The Board of County Commissioners reserves the right to determine whether a reverter clause is required.

Attachment: 1b Supporting Documents (20217 : Declaration of County Owned Properties as Surplus)

FOOTNOTES & REFERENCES RELATED TO AR's: Supersedes AR 8.03 dated May 25, 1999, Supersedes AR 8.03-1 dated July 27, 2010

AGENDA MEMORANDUM

FROM:	Colleen Scott, Management & Budget Director
SUBJECT:	CoreCivic Contract Monitoring Update for March 2022
AGENDA DATE:	**April 26, 2022**

BRIEF OVERVIEW:

At the February 22 BOCC meeting, the Board requested a monthly update on the staffing levels at the Citrus County Detention Center; currently managed by CoreCivic.

Listed below is an update reflected in the County's Contract Monitor Report for March 2022:

January 2022 staffing was at 61.87%
February 2022 staffing was at 72.30%
March 2022 staffing was 71.37%

For January 2022, CoreCivic was notified that there would be a non-performance assessment of $2,500 per day per month for a total of $77,500, against the January invoice to the County for services provided as stipulated per the contract. Corecivic was also notified that "the fines would be reevaluated on a monthly basis with increasing penalties if continued progress toward contractually required staffing is not made."

For February 2022, the non-performance assessment was $1,250 per day for a total of $35,000, made against the February invoice. This acknowledged that improvement was made but recognized that further improvement was still necessary.

For March 2022, it is recommended that the County return to the $2,500 per day per month non-performance assessment for a total of $77,500, be made against their March invoice. This acknowledges that there was a decline in the staffing numbers and the County requires greater efforts to come into compliance with contract stipulated staffing requirements.

BUDGET IMPACT/FUNDING SOURCE:

RECOMMENDED ACTION:

Approve non-performance assessment of $77,500 against CoreCivic's March invoice

AGENDA MEMORANDUM

FROM:	Mariselle Rodriguez, Community Services Director
SUBJECT:	Library Services Policies Review and Update
AGENDA DATE:	**April 26, 2022**

BRIEF OVERVIEW:

The Library Services Division is currently reviewing and updating all library policies. Staff will complete this process by May 31, 2022. The County Attorney will review all policies and recommendations in time for the Library Advisory Board to review at their June 28, 2022 meeting. All policies will come back before the Board of County Commissioners for consideration and endorsement at the July 26, 2022 regular meeting.

BUDGET IMPACT/FUNDING SOURCE:

Account No.	Account Title	Current Budget	YTD Expenditures	Encumbrances	Available Balance
					$0

None.

RECOMMENDED ACTION:

This item is for informational purposes.

AGENDA MEMORANDUM

FROM:	Denise A. Dymond Lyn, County Attorney
SUBJECT:	Settlement Agreement and Release
AGENDA DATE:	**April 26, 2022**

BRIEF OVERVIEW:

Settlement Agreement and Release for Dallise Jewett and Robert Jewett v. Citrus County, Florida (case #2018 CA 000222).

BUDGET IMPACT/FUNDING SOURCE:

Account No.	Account Title	Current Budget	YTD Expenditures	Encumbrances	Available Balance
					$0

RECOMMENDED ACTION:

Approve and authorize the Chairman to execute the Settlement Agreement and Release for Dallise Jewett and Robert Jewett v. Citrus County, Florida (case #2018 CA 000222).

SETTLEMENT AGREEMENT AND RELEASE

RECITALS

WHEREAS, this Settlement Agreement and Release ("Agreement") is executed by Dallise Jewett and Robert Jewett ("the JEWETTS"), and Citrus County, Florida ("COUNTY").

WHEREAS, the JEWETTS have sued the COUNTY via a lawsuit pending before the Circuit Court of the Fifth Judicial Circuit, in and for Citrus County, Florida, under case number 2018-CA-000222-A ("lawsuit").

WHEREAS, bona fide disputes and controversies exist as to the claims and defenses asserted in the lawsuit.

WHEREAS, the JEWETTS and the COUNTY desire to settle their disputes and controversies, disposing of all claims and defenses which exist or may exist as of this Agreement's effective date, and at mediation reached a tentative settlement which they wish to memorialize and finalize via this Agreement, subject to approval by the Citrus County Board of County Commissioners ("Board") and the conditions stated below.

TERMS AND CONDITIONS

1. Terms

A. Within thirty (30) days following the Board's approval of this Agreement and execution of this Agreement by a Board designee, the JEWETTS shall pay TEN DOLLARS AND ZERO CENTS ($10.00) to the COUNTY.

B. In exchange for its acceptance of such payment, and by virtue of this Agreement, the COUNTY shall be deemed to have disclaimed and released any potential claim as to any public right of easement or right-of-way over the property at issue in the lawsuit, as described in the complaint filed in the as parcel 3.

C. In exchange for such disclaimer and release by the COUNTY, the JEWETTS release, acquit, and forever discharge, for themselves and their administrators, assigns, officers, directors, agents, employees, attorneys, servants, volunteers, and insurance companies specifically including any title insurance companies, and any and all affiliated or associated companies and entities, the COUNTY, including but not limited to all of the COUNTY's officers, directors, commission members, board members, committee members, agents, employees, attorneys, servants, volunteers, insurance companies, and claims administrators from any and all claims, causes of action, administrative

Attachment: Citrus County Settlement Agreement (20255 : Settlement Agreement and Release)

challenges, suits, demands, and liabilities known or unknown, foreseen or unforeseen, matured or unmatured, developed or undeveloped, discoverable or undiscoverable, fixed or contingent, liquidated or unliquidated, which arose or may arise from the incidents and allegations alleged in the lawsuit.

D. This Agreement shall become effective and enforceable upon the Board's approval of this Agreement and execution of this Agreement by a Board designee.

E. The JEWETTS recognize and acknowledge this Agreement will not be presented to the Board for consideration until it is first executed by them and delivered to the COUNTY or its attorneys, and will be considered by the Board via a public meeting noticed and held in accordance with Chapter 286, Fla. Stat., and the County's Code of Ordinances. The COUNTY agrees this Agreement will be presented to the Board for consideration, once received in executed form from the JEWETTS, allowing time for public notice, at the next scheduled, regular Board meeting. The JEWETTS recognize and acknowledge the Board is under no obligation to approve this Agreement, and shall consider whether to approve this Agreement in accordance with the Board's discretionary, governmental authority. Should the Board not approve this Agreement, the tentative settlement reached by the parties and this Agreement shall become null and void in all respects.

2. No admission of liability

The JEWETTS and the COUNTY agree nothing in this Agreement shall be deemed an admission of liability or non-liability on the part of any party to the lawsuit, and the consideration provided pursuant to this Agreement is given to resolve disputed claims and avoid the risk and expense of litigation.

3. Duty to defend, indemnify, and hold harmless

The JEWETTS shall defend, indemnify, and hold harmless the COUNTY from and against any and all claims, liabilities, lawsuits, administrative claims, actions, liens, judgments, demands, damages, losses, costs, and/or expenses of any kind, including attorney's fees, which may be asserted, filed, imposed, or executed against the COUNTY with regard to or arising from this Agreement, including but not limited to: the COUNTY's disclaimer and release provided in paragraph 1.B.; any claim that, despite this Agreement, there is or remains a public right of easement or right-of-way over the property at issue in the lawsuit, as described in the complaint as parcel 3; the COUNTY's act of considering and entering into this Agreement; and the JEWETTS' actions or activities which may subsequently take place or occur upon the properties at issue in the lawsuit, as described in the complaint as parcels 1, 2, and 3.

4. No vested rights created, and regulatory and code requirements not

Attachment: Citrus County Settlement Agreement (20255 : Settlement Agreement and Release)

waived

The JEWETTS recognize and acknowledge this Agreement in no way:

A. creates any vested rights as to future actions or activities which may subsequently take place or occur upon the properties at issue in the lawsuit, as described in the complaint as parcels 1, 2, and 3.

B. operates as a waiver of, or representation as to, any regulatory and/or developmental requirements or processes which my apply under the County's Code of Ordinances and/or Comprehensive Plan.

C. guarantees the approval of, nor has any effect upon, any development applications the JEWETTS may submit to the County as to activities on parcels 1, 2, and 3.

D. creates any affirmative, prospective obligations on the part of the COUNTY with regard to the handling and consideration of development applications from the JEWETTS.

5. Warranty of capacity

The JEWETTS and the COUNTY warrant and represent they:

A. are legally competent to execute this Agreement.

B. have not, except as to attorney fees, assigned, pledged, or otherwise sold or transferred, either by instrument in writing or otherwise, any right, title, interest, or claim which they may have by reason of any alleged injury that may have occurred during or on account of the claims asserted in the lawsuit, or any matters arising out of or related to such claims, or any other claims which are covered by paragraph 1.B.

C. before executing this Agreement, were fully informed of its terms, contents, conditions, and effects, and in settling have had the benefit and advice of lawyers of their choosing and no representations about the nature and extent of the claims or damages made by any attorney or agent of any party released, nor any representations regarding the nature and extent of liability or financial responsibility, have induced them to execute this instrument.

6. Applicable law

This Agreement shall be construed and interpreted in accordance with Florida law, without regard to otherwise applicable principles of conflict of law.

7. Attorney fees

Attachment: Citrus County Settlement Agreement (20255 : Settlement Agreement and Release)

The parties shall bear their attorney fees in connection with the lawsuit, the claims herein released, and this Agreement.

8. Additional documents

The parties agree to cooperate fully as to the execution and filing of any supplementary documents and to take all additional actions which may be necessary or appropriate to give full force and effect to this Agreement, including the filing of a "Notice of Voluntary Dismissal with Prejudice" of the lawsuit by the JEWETTS, which they agree to file immediately following the Board's approval of this Agreement and execution of this Agreement by a Board designee. The parties shall not file a copy of this Agreement in the lawsuit unless ordered to do so by the court.

*****BY SIGNING BELOW, YOU AGREE TO BE BOUND BY THE TERMS AND CONDITIONS STATED ABOVE*****

Attachment: Citrus County Settlement Agreement (20255 : Settlement Agreement and Release)

/s/ DALLISE JEWETT

STATE OF FLORIDA
COUNTY OF Marion

The foregoing instrument was sworn to before me by the means of X physical presence or ____ online notarization, this 6th day of April, 2022, by DALLISE JEWETT, who is personally known to me or who produced _____ as identification.

Audrey C Beem
Print:

My Commission Expires: 8/04/24
Notary Public: Audrey C Beem

AUDREY C BEEM
Notary Public - State of Florida
Commission # HH 016028
My Comm. Expires Aug 4, 2024
Bonded through National Notary Assn.

/s/ ROBERT JEWETT

STATE OF FLORIDA
COUNTY OF Marion

The foregoing instrument was sworn to before me by the means of X physical presence or ____ online notarization, this 6th day of April, 2022, by ROBERT JEWETT, who is personally known to me or who produced _____ as identification.

Audrey C Beem
Print:

My Commission Expires: 8/04/24
Notary Public: Audrey C Beem

AUDREY C BEEM
Notary Public - State of Florida
Commission # HH 016028
My Comm. Expires Aug 4, 2024
Bonded through National Notary Assn.

Attachment: Citrus County Settlement Agreement (20255 : Settlement Agreement and Release)

Signing on behalf of:
CITRUS COUNTY BOARD OF
COUNTY COMMISSIONERS

/s/ _____
Chairman

_____ (date)

ATTEST:

_____
Clerk of Court

Attachment: Citrus County Settlement Agreement (20255 : Settlement Agreement and Release)

AGENDA MEMORANDUM

FROM:	Colleen Scott, Management & Budget Director
SUBJECT:	Settlement of Claim No: 790120
AGENDA DATE:	**April 26, 2022**

BRIEF OVERVIEW:

Citrus County was served with a notice of claim in January, 2019 for a slip and fall accident which occurred on March 15, 2016. Claimant was injured due to a fall at the Courthouse where claimant sustained bodily injury to multiple body parts.

BUDGET IMPACT/FUNDING SOURCE:

Account No.	Account Title	Current Budget	YTD Expenditures	Encumbrances	Available Balance*
8100-54550	GL Claims	$550,000	$233,964.85	$0	$316,035.15

*Prior to award

RECOMMENDED ACTION:

Approve and authorize the General Release and Hold Harmless Agreement (hereinafter Settlement Agreement between Citrus County, Florida and Karen Strouse, as full and final settlement to include all attorney's fees and costs of Claim No: 790120, in the amount of $35,000.

GENERAL RELEASE AND HOLD HARMLESS AGREEMENT (HEREAFTER "SETTLEMENT AGREEMENT")

The undersigned, Plaintiff, KAREN STROUSE (herein after "Releasor" or "Plaintiff") on behalf of herself, her respective heirs, executors, administrators and assigns, for and in consideration of the sum of THIRTY-FIVE THOUSAND DOLLARS AND ZERO CENTS ($35,000.00), does hereby completely and fully release and discharge Defendant, CITRUS COUNTY, Florida, the Citrus County Board of County Commissioners, their directors, officers, attorneys, third party administrators, representatives, successors, assigns, agents, and employees (herein after "Releasees") of and from any obligation, liability or responsibility and all manner of actions, causes of action, suits, debts, dues, sums of money, bills, costs, expenses, demands, damages, judgments, executions, loss of services, personal injuries whatsoever, in law or in equity, which Releasor has, or ever had, related to and/or arising out of an alleged fall at the Citrus County Courthouse on or about March 15, 2016 (herein after "Subject Accident") that is the subject of the lawsuit filed and pending in the Circuit Court of the Fifth Judicial Circuit in and for Citrus County, Florida, Case No.: 2020 CA 000060 A (herein after "Action"). Payment of the above settlement amount is conditioned upon the execution of this Settlement Agreement, Exhibit "A" and "Addendum to Settlement Agreements and General Releases" and approval by the Citrus County Board of County Commissioners as detailed below.

Plaintiff acknowledges and agrees that the release and discharge set forth above is a general release. Plaintiff expressly waives and assumes the risk of any and all claims for damages which exist as of his date, but of which the Plaintiff does not know or suspect to exist, whether through ignorance, oversight, error, negligence, or otherwise, and which, if known, would materially affect Plaintiff's decision to enter into this Settlement Agreement. The Plaintiff further agrees that Plaintiff has accepted payment of the sums specified herein as a complete compromise of matters involving disputed issues of law and fact. Plaintiff assumes the risk that the facts or law may be other than Plaintiff believes.

It is understood and agreed to by the parties that this settlement is a compromise of a disputed claim and the payments are not to be construed as an admission of liability on the part of the Defendant, by whom liability is expressly denied.

APPROVAL OF SETTLMENT BY CITRUS COUNTY BOARD OF COUNTY COMMISSIONERS

Releasor understands and acknowledges that this settlement is subject to approval by the Citrus County Board of County Commissioners, which requires this Settlement Agreement be executed and presented to the Citrus County Board of County Commissioners for consideration. If for any reason this settlement is not approved by the Citrus County Board of County Commissioners, the parties agree the executed Settlement Agreement will be considered null and void.

Attachment: General Release and Settlement Agreement (20232 : Settlement of Claim No: 790120)

ATTORNEYS' FEES

Each party hereto shall bear all attorneys' fees and costs arising from the Action of its own counsel in connection with this matter, the terms of this settlement agreement and the matters and documents referenced herein, the filing of a dismissal with prejudice of the claims brought by Plaintiff against Defendant and all related matters.

DISMISSAL OF ACTION WITH PREJUDICE

Following execution of this Settlement Agreement, approval of settlement by the Citrus County Board of County Commissioners and receipt of settlement funds, Plaintiff will deliver to counsel for the Defendants an executed dismissal with prejudice of all claims by Plaintiff against the Defendants (hereafter "Dismissal"). Plaintiff authorizes her Counsel to execute the Dismissal and hereby authorizes counsel for the Defendants to file the Dismissal with the Court and enter it as a matter of record. The Court shall retain jurisdiction to enforce the terms of this settlement.

RESERVATION OF FIRST PARTY BENEFITS

Notwithstanding anything herein to the contrary, this Settlement Agreement shall not release any health, disability or other insurance carrier or self-insureds from its obligation to provide any personal injury protection coverage, medical payment coverage, uninsured/underinsured motorist coverage, health insurance coverage, major medical insurance coverage, workers' compensation benefits/insurance, and/or disability insurance coverage from all claims and demands, rights and causes of action of any kind the undersigned now has or hereafter may have, on account of personal injuries known or unknown to the undersigned arising from the subject accident. It is the intention of the parties to this agreement to release and discharge the Releasees only, and to reserve all rights of Releasor, to obtain all first party benefits to which Releasor may be entitled.

INDEMNIFICATION AND HOLD HARMLESS AGREEMENT

Releasor will exercise due diligence in identifying without limitation and accept responsibility for and agree to pay in consideration of this Settlement Agreement any and all liens, claims for reimbursement, and assigned or subrogated claims or interests, regardless of whether disclosed to the Releasor including, but not limited to, all liens, claims for reimbursement, assigned or subrogated claims or interests of collateral source payers as defined by Florida law, federal and state tax liens, Medicare or Medicaid liens, Social Security liens, hospital liens, workers compensation liens, any claims of insurers or other persons or entities that provide medical, hospital, psychological or other healthcare benefits, federal or statutory common law liens, and other assigned or subrogated claims or interests arising from and/or related to the Subject Incident that may be applicable to injuries or claims arising from and/or related to any claims asserted by any of them or which could have been asserted by any of them arising from the Subject Incident whether known or unknown. Releasor warrants that all legal expenses, bills, costs, contingency fee arrangements arising whatsoever from the Subject Incident and/or Action, associated representation or settlement are Releasor's responsibility to pay and will be satisfied by Releasor prior to disbursement of the settlement funds. This specifically includes, but is not limited to, any liens, claims or interests by or on behalf of Nature

Attachment: General Release and Settlement Agreement (20232 : Settlement of Claim No: 790120)

Coast EMS, Citrus Memorial Hospital, Dr. Rushi Patel, DDS, Dr. Jennifer Lee, Smiles on Citrus, Dr. Eric Hirsch, Citrus Orthopedic & Joint, Dr. Jennifer Lee, Nature Coast Medical, AARP, Medicare, CMS and/or Humana.

Releasor hereby agrees to defend, indemnify and save harmless all Releasees against all lawsuits, claims, arbitrations, cross-claims, counter claims, third party claims or any other litigation related to the personal injuries, property damages or other claims which Releasor claimed or which could have been claimed on Releasor's behalf arising from or related to the Action and/or Subject Action and from all damages, costs and expenses therefrom including, but not limited to, attorneys' fees and costs which any Releasee herein may bear and incur by reasons thereof. Releasor warrants that she is solely entitled to bring, enforce and settle the claims they hereby released and further warrant that no other individual, or representative of any kind had or have standing to bring, enforce or release any such claims and further warrant that, if any other person or entity alleges any such claim, the signors by signing below all hereby agree to defend, indemnify and save harmless all Releasees against all lawsuits, claims, arbitrations, cross-claims, counter claims, third party claims or any other litigation related to those claim and the claims the child, ward or relative claimed or which could have been claimed by or on behalf of that child, ward or relative by any person, firm, corporation or entity and from all damages, costs and expenses therefrom including, but not limited to, attorneys' fees and costs which any Releasee herein may bear and incur by reasons thereof. This agreement to defend, indemnify and save harmless includes, but is not limited to, any claims by or on behalf of Nature Coast EMS, Citrus Memorial Hospital, Dr. Rushi Patel, DDS, Dr. Jennifer Lee, Smiles on Citrus, Dr. Eric Hirsch, Citrus Orthopedic & Joint, Dr. Jennifer Lee, Nature Coast Medical, AARP, Medicare, CMS and/or Humana.

Releasor agrees and warrants that neither she, nor any lienholders, or any other individual or entity with an interest in any Releasor's claims shall recover, directly or indirectly, any sums for the settled claims from any Releasee other than the funds received pursuant to this Settlement Agreement. If, despite the provisions of this paragraph and Settlement Agreement, any Releasees receive any claims arising out of a claim brought by any Releasor against another person or entity, Releasor shall indemnify, provide a full defense for and hold harmless all Releasees for such amount. In the event a trier of fact determines (and all appeals are exhausted or the time for such appeals have expired) that any Releasee is or would be liable for indemnity under any theory of law or equity, this Settlement Agreement shall act as a General Release, releasing not only Releasees, but every other individual, trustee, firm, trust, corporation, or entity of any kind, who is or would been entitled to a defense and indemnity from any Releasee with respect to any liability that person, firm, or corporation may have to Releasor.

REIMBURSEMENT FOR MEDICAL BILLS, COSTS OR LIENS

Releasor agrees that all bills, costs, and/or liens resulting from or arising out of Plaintiff's arising from and/or related to the Subject Incident and/or alleged injuries as alleged in the Action are Releasor's responsibility to pay from the settlement amount set forth above. Releasor agrees to assume responsibility for satisfaction of any and all rights to payment, claims or liens, of any kind, that arise from or are related to payments and/or benefits made or services provided to Plaintiff, or on such Plaintiff's behalf, and expenses, costs, or fees incurred in connection with the claims asserted by Plaintiff related to Plaintiff's alleged injuries, the Action, or the Subject

Attachment: General Release and Settlement Agreement (20232 : Settlement of Claim No: 790120)

Incident including, without limitation, all subrogation claims, liens, or other rights to payment relating to medical treatment or lost wages that have been or may be asserted by any health care provider, insurer, governmental entity, employer, or other person or entity including, but not limited to, Plaintiff's medical and insurance providers identified in Plaintiff's discovery responses to Defendant in the Action consisting of Nature Coast EMS, Citrus Memorial Hospital, Dr. Rushi Patel, DDS, Dr. Jennifer Lee, Smiles on Citrus, Dr. Eric Hirsch, Citrus Orthopedic & Joint, Dr. Jennifer Lee, Nature Coast Medical, AARP, Medicare, CMS and/or Humana. Plaintiff will indemnify, defend and hold Releasees harmless from any and all such claims, liens, subrogation claims and rights to payment, known or unknown.

Releasor hereby agrees to set aside sufficient funds from the above settlement funds to cover all Medicare and Medicaid bills, claims, penalties, interest, fines and liens arising whatsoever from the Subject Incident prior to disbursement of any settlement funds. Releasor also agrees to pay from the settlement funds all Medicare, and Medicaid bills, claims, penalties, interest, fines and liens arising whatsoever from the Subject Incident and, after those payments have been made, Releasor shall obtain Satisfactions of Liens and confirmation that all Medicare and Medicaid bills, claims, penalties, interest, fines and liens have been paid prior to disbursing further settlement funds. Releasor will be responsible for and will comply with all notice and other requirements pursuant to the Medicare Secondary Payer Statute (MSPS) codified at 42 U.S.C. §1395y(b)(2) and any other legislation, rule, statute law or ordinance pertaining to the Medicare or Medicaid payments or claims arising from the Subject Incident. Releasor also agrees to hold harmless and indemnify Releasees for all bills, claims, penalties, interest, fines, liens, damages, double damages, demands, actions or causes of action whatsoever arising from Medicare, Medicaid or Social Security's payment of or other processing of or participation regarding any Releasor's claims arising from the Subject Incident and/or any notice or other requirements of MSPS and/or 42 C F.R. § 411.24(e), (g), (h), (i)(1) (2009 and any subsequent enactments) and/or any other legislation, rule, law, statute or ordinance addressing Medicare or Medicaid, and from all damages, costs and expenses therefrom including, but not limited to, attorneys' fees and costs which any Releasor may bear and incur by reasons thereof. Releasor agrees and warrants that he waives all private rights of action under 42 U.S.C. §1395yb(3)(A) or otherwise, that he will identify all injuries caused by the Subject Incident with applicable ICD-9 codes to MSPS and/or Centers for Medicare & Medicaid Services (CMS) as required, that they will cooperate with CMS and Releasees to resolve any issues arising whatsoever from this Settlement Agreement and that he will provide copies of all agreements they make with Medicare and/or Medicaid and/or CMS and/or Social Security. If any governmental entity, or anyone acting on behalf any governmental entity, seeks multiple damages, including double damages, or any other damages from Releasees relating to payments by such governmental entity, or anyone acting by contract for such governmental entity, relating to such Plaintiffs alleged injuries, the Action, or the occurrence, Plaintiff will indemnify the Releasees for, and hold the Releasees harmless from any and all such¬ damages, claims, and rights to payments, including any attorneys' fees, sought by such entities.

This Settlement Agreement is based upon good faith decisions and efforts by Releasor and Releasees to resolve questionable claims in compliance with all State and Federal laws. It is agreed and believed by the parties that this Settlement Agreement adequately considers Medicare's interests and does not reflect any attempt to shift responsibility of treatment to Medicare pursuant to 42 USC 1395y(b). Releasor and Releasees agree that any present or future

Attachment: General Release and Settlement Agreement (20232 : Settlement of Claim No: 790120)

actions by Medicare and/or CMS or otherwise on either of their behalf, will not render this settlement or Settlement Agreement void or ineffective or in any way affect the finality of this settlement.

ENTIRE AGREEMENT

The undersigned further declares and represents that no promise, inducement or agreement not herein expressed has been made to the undersigned, and that this Settlement Agreement and the attached Exhibit "A" and "Addendum to Settlement Agreements and General Releases" contain the entire agreement between the parties hereto, and that the terms of this Settlement Agreement are contractual and not a mere recital.

SEVERABILITY

Each provision of this Settlement Agreement is intended to be and shall be deemed a severable unit. If any court of competent jurisdiction makes a valid final determination that any portion of one or more of the provisions contained in this Settlement Agreement is invalid, illegal or unenforceable in any respect, such holding shall be construed as if such invalid, illegal or unenforceable provision had never been contained in this Settlement Agreement and the remaining portions of the Settlement Agreement shall remain in force. All parts of the Settlement Agreement will be treated as severable.

AUTHORITY TO EXECUTE

Releasor warrants that she has full authority to act and execute this Settlement Agreement on behalf of himself and that she is solely entitled to enforce the aforesaid claims asserted by him against Releasees and to give a full and complete release therefor and for all other warranties and agreements contained herein. Releasor hereby declares and warrants that she is over the age of eighteen (18) and not suffering from any legal, mental or physical disabilities which would impair or disable her from executing this Settlement Agreement and that there has been no representations and/or statements made by the Releasees or their agents, insurers, employees, or representatives to influence them in making or executing this Settlement Agreement.

INTERPRETATION OF TERMS

Releasor affirms, agrees and warrants that this Settlement Agreement is the product of joint negotiation and authorship or otherwise at arms-length and shall not be construed against either party on the basis of sole authorship and that any rule or law requiring interpretation of this Settlement Agreement or any perceived ambiguities against the drafting party is not applicable and hereby waived. All provisions shall be interpreted in a reasonable manner for the purposes of the parties. If the undersigned have any doubts as to terms or meanings herein or suspect that any ambiguity exists or may develop or suspect that any different understanding of terms by any Releasee exists or may develop, they will advise in writing prior to signing this Settlement Agreement to resolve matter. Otherwise and by signing below, it is the specific intent of the parties that Releasor not profit from hiding any facts or concealing any known or suspected misunderstandings or ambiguities concerning any terms or conditions contained herein. Wherever the sense of this Settlement Agreement requires, the words of the masculine gender shall be construed to be feminine and vice versa.

Attachment: General Release and Settlement Agreement (20232 : Settlement of Claim No: 790120)

GOVERNING LAW

This Settlement Agreement shall be governed by the laws of the State of Florida.

COMPREHENSION OF DOCUMENT

Releasor hereby declares that the terms of this Settlement Agreement have been completely read and explained and are fully understood and that she has had effective benefit of the advice of legal counsel of her choice regarding all legal, tax and other consequences, have had a reasonable period of time to review the terms and consider the Settlement Agreement and its terms and the settlement and has voluntarily accepted the terms of this Settlement Agreement for the purpose of making a full and final compromise adjustment and settlement of any and all claims of account of any injuries or damages above mentioned and for the express purpose of precluding forever any further or additional claims, lawsuits, arbitrations or other litigation or pursuit of profit or benefit arising out of the aforesaid occurrences and that no conflict of interest among Releasor or his counsel exists or, if any such conflict did exist, it resolved or was properly and completely waived after appropriate and competent advice of independent counsel. Releasor warrants that she has not sold, assigned, transferred, conveyed or otherwise limited or disposed of any claims, demands, obligations or causes of action whatsoever arising from or related to the Subject Incident and/or the Action or affected by this Settlement Agreement. Subsequent discovery of any facts, no matter how material, shall have no effect upon the validity of the Settlement Agreement without regard as to whether the lack of prior knowledge was caused by ignorance, oversight, error, and negligence or otherwise.

Signed on 24 March, 2022.

WITNESSES:

Dorothy R Clawson

Karen Strouse

KAREN STROUSE, Plaintiff/Releasor

STATE OF ~~FLORIDA~~ OHIO
MB

COUNTY OF Warren

THE FOREGOING INSTRUMENT was acknowledged by me on 24 March, 2022, by Karen Strouse, who is personally known to me or who has produced Ohio driver as identification.

Signature of Notary Public

Megan Bodnar

Printed name of Notary

N/A

Notary's Serial Number

MEGAN M. BODNAR - NOTARY PUBLIC
MY COMMISSION EXPIRES 06/27/2026
STATE OF OHIO

83Q1543.DOCX

Attachment: General Release and Settlement Agreement (20232 : Settlement of Claim No: 790120)

AGENDA MEMORANDUM

FROM:	Charles R. Oliver, County Administrator
SUBJECT:	Redistricting- Supervisor of Elections
AGENDA DATE:	**April 26, 2022**

BRIEF OVERVIEW:

Packet #1

Due to redistricting the Supervisor of Elections is submitting the legal boundary lines for all precincts.
Five precinct locations moved to another location.

Packet #2

Due to redistricting the Supervisor of Elections are submitting the legal boundary lines for all precincts.
Five precinct locations moved to another location.

Two new precincts were added due to a congressional split. These precincts will be located in the same building as another precinct There will be no cost to add these new precincts.

BUDGET IMPACT/FUNDING SOURCE:

Account No.	Account Title	Current Budget	YTD Expenditures	Encumbrances	Available Balance
					$0

RECOMMENDED ACTION:

Seeking approval of the Board of County Commissioners for the precinct boundary lines.

According to FS 101.001(1) The precinct shall not be changed thereafter except with the consent of the Supervisor and a majority of the members of the Board of County Commissioners.

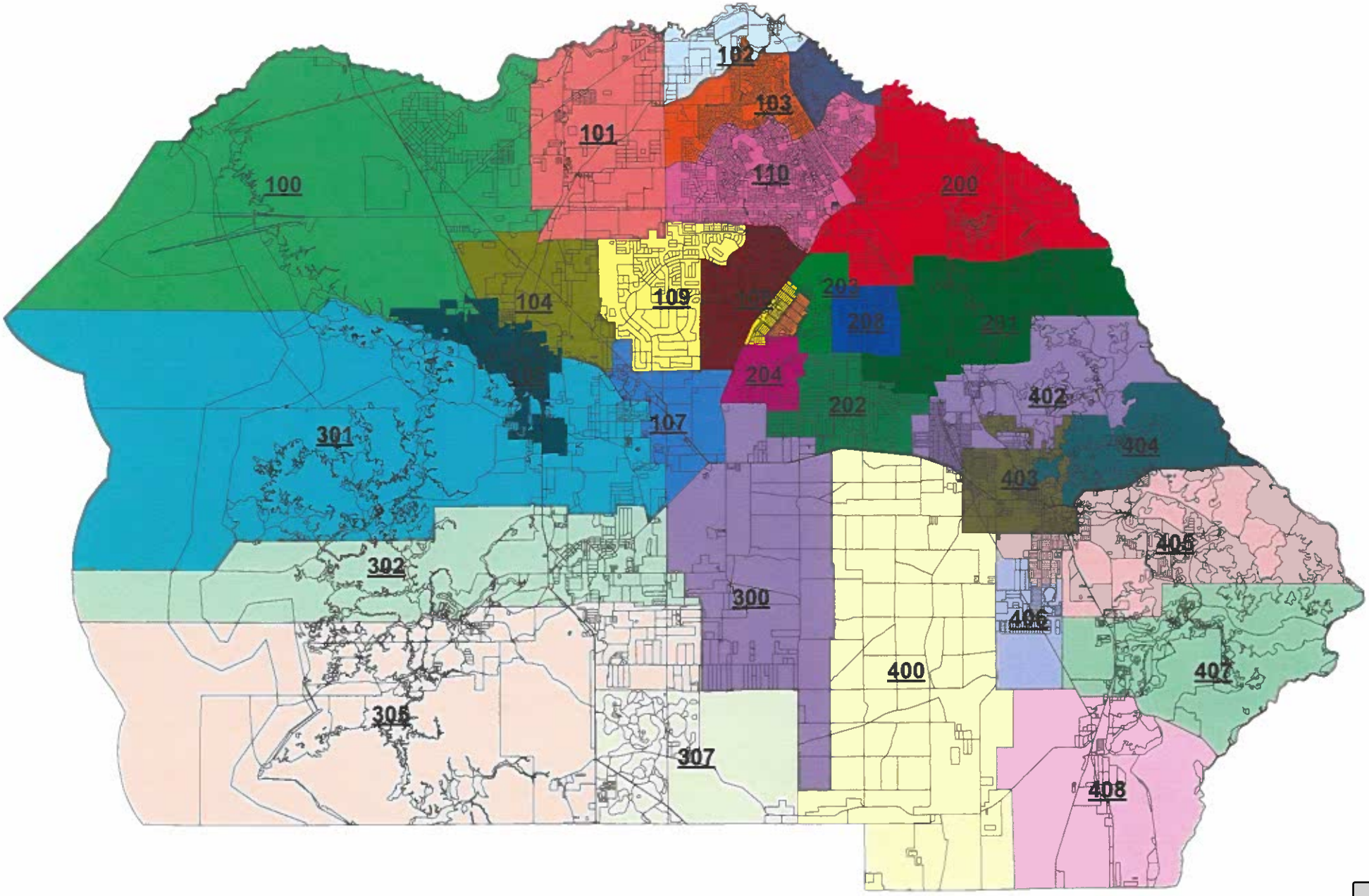
Note: This is after approval of the Governor and the Legislature or mandate by the Courts.

County Code	Precinct Number	Precinct Location
CIT	100	RED LEVEL BAPTIST CHURCH
CIT	101	C.R. METHODIST CHURCH
CIT	102	SPRINGS PRESBYTERIAN CHURCH
CIT	103	CITRUS SPRINGS CHURCH OF GOD
CIT	104	FIRST BAPTIST CHURCH OF C.R.
CIT	105	CRYSTAL RIVER CITY HALL
CIT	107	CRYSTAL OAKS CLUBHOUSE
CIT	108	FIRST BAPTIST CHURCH OF BEVERLY HILLS
CIT	109	PINE RIDGE COMMUNITY BUILDING
CIT	110	CITRUS SPG COMMUNITY CENTER
CIT	200	QUAIL RUN COMMUNITY BUILDING
CIT	201	HERNANDO UNITED METHODIST CH
CIT	202	QUALITY INN
CIT	203	CENTRAL RIDGE LIBRARY
CIT	204	KNIGHTS OF COLUMBUS
CIT	205	CENTRAL RIDGE COMMUNITY CENTER
CIT	206	OUR LADY OF GRACE CHURCH
CIT	208	GOOD SHEPHERD LUTHERAN
CIT	300	COLLEGE OF CENTRAL FLORIDA (CF)
CIT	301	NATIONAL GUARD ARMORY
CIT	302	WEST CITRUS ELKS LODGE
CIT	305	CHRISTIAN CENTER CHURCH
CIT	307	HOMOSASSA METHODIST CHURCH
CIT	400	FIRST BAPTIST CHURCH OF INVERNESS
CIT	402	CHURCH OF THE NAZARENE
CIT	403	INVERNESS CITY HALL
CIT	404	POINT O WOODS CLUBHOUSE
CIT	405	CITRUS COUNTY AUDITORIUM
CIT	406	REDEMPTION POINT AG
CIT	407	FLORAL CITY UNITED METHODIST
CIT	408	FLORAL CITY LIONS CLUB

Attachment: Copy of List of Polling Places One District (20277 : Redistricting- Supervisor of Elections)

Address1	Address2	City	Zip
11025 W Dunnellon Rd		Crystal River	34428
4801 N Citrus Ave		Crystal River	34428
1060 W Withlacoochee Trail		Citrus Springs	34434
9921 N Deltona Blvd		Citrus Springs	34434
700 N Citrus Ave		Crystal River	34428
123 NW Highway 19		Crystal River	34428
4958 W Crystal Oaks Dr		Lecanto	34461
4950 N Lecanto Hwy		Beverly Hills	34465
5690 W Pine Ridge Blvd		Beverly Hills	34465
1570 W Citrus Springs Blvd		Citrus Springs	34433
1490 E Redpoll Trail		Hernando	34442
2125 E Norvell Bryant Hwy		Hernando	34442
350 E Norvell Bryant Hwy		Hernando	34442
425 W Roosevelt Blvd		Beverly Hills	34465
2389 W Norvell Bryant Hwy		Lecanto	34461
77 Civic Circle		Beverly Hills	34465
6 Roosevelt Blvd		Beverly Hills	34465
439 E Norvell Bryant Hwy		Hernando	34442
3800 S Lecanto Hwy		Lecanto	34461
8551 W Venable St		Crystal River	34429
7890 W Grover Cleveland Blvd		Homosassa	34446
7961 W Green Acres St		Homosassa	34448
8831 W Bradshaw Street		Homosassa	34448
550 Pleasant Grove Rd		Inverness	34452
2101 N Florida Ave		Hernando	34442
212 W Main Street		Inverness	34450
9228 E Gospel Island Rd		Inverness	34450
3610 S Florida Ave		Inverness	34452
4201 S Pleasant Grove Rd		Inverness	34452
8478 E Marvin St		Floral City	34436
8370 E Orange Ave		Floral City	34436

Attachment: Copy of List of Polling Places One District (20277 : Redistricting- Supervisor of Elections)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Census Block	Precinct	Group	USPSCity	Congress	Senate	House	CC	SB
120174503052002	100	1	16	11	11	23	1	2
120174503052003	100	1	16	11	11	23	1	2
120174503052004	100	1	16	11	11	23	1	2
120174503052005	100	1	16	11	11	23	1	2
120174503052006	100	1	16	11	11	23	1	2
120174503052007	100	1	16	11	11	23	1	2
120174503052008	100	1	16	11	11	23	1	2
120174503052009	100	1	16	11	11	23	1	2
120174503052010	100	1	16	11	11	23	1	2
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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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120174504012023	101	1	18	11	11	23	1	2
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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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120174504012042	101	1	18	11	11	23	1	2
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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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120174504012086C	101	1	16	11	11	23	1	2

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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120174501061026B	102	3	9	11	11	23	5	5
120174501061027	102	3	19	11	11	23	5	5
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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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120174503102027	102	2	19	11	11	23	3	1
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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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120174503102136	103	2	19	11	11	23	3	1
120174503102137	103	2	19	11	11	23	3	1
120174503102138	103	2	19	11	11	23	3	1
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120174503102140	103	2	19	11	11	23	3	1
120174503102141	103	2	19	11	11	23	3	1
120174503102142	103	2	19	11	11	23	3	1
120174503102169	103	2	19	11	11	23	3	1
120174503102170	103	2	19	11	11	23	3	1
120174503102171	103	2	19	11	11	23	3	1
120174503102172	103	2	19	11	11	23	3	1
120174503102173	103	2	19	11	11	23	3	1
120174503102174	103	2	19	11	11	23	3	1
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120174503102176	103	2	19	11	11	23	3	1
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120174503102178	103	2	19	11	11	23	3	1
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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

120174503102180	103	2	19	11	11	23	3	1
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120174503102184	103	2	19	11	11	23	3	1
120174503102185	103	2	19	11	11	23	3	1
120174503102186	103	2	19	11	11	23	3	1
120174503102187	103	2	19	11	11	23	3	1
120174503102188	103	2	19	11	11	23	3	1
120174503102189	103	2	19	11	11	23	3	1
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120174503102192	103	2	19	11	11	23	3	1
120174503102196	103	2	19	11	11	23	3	1
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120174503102198	103	2	19	11	11	23	3	1
120174503102199	103	2	19	11	11	23	3	1
120174503102200	103	2	19	11	11	23	3	1
120174503102201	103	2	19	11	11	23	3	1
120174503102202	103	2	19	11	11	23	3	1
120174503102218	103	2	19	11	11	23	3	1
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120174503102221	103	2	19	11	11	23	3	1
120174503102222	103	2	19	11	11	23	3	1
120174503102225	103	2	19	11	11	23	3	1
120174503102226	103	2	19	11	11	23	3	1
120174503102227	103	2	19	11	11	23	3	1
120174504011032	103	1	10	11	11	23	1	2
120174504011035	103	1	10	11	11	23	1	2
120174504011040	103	1	10	11	11	23	1	2
120174504011051	103	1	10	11	11	23	1	2
120174504011053	103	1	10	11	11	23	1	2
120174504011054	103	1	10	11	11	23	1	2
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120174503081003B	103	1	18	11	11	23	1	2
120174503081009B	103	1	18	11	11	23	1	2
120174503081000B	103	1	10	11	11	23	1	2
120174503081000C	103	1	18	11	11	23	1	2

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120174503081002B	103	1	18	11	11	23	1	2
120174503081051B	103	1	18	11	11	23	1	2
120174503081003C	103	1	18	11	11	23	1	2
120174503081010B	103	1	18	11	11	23	1	2
120174503081009C	103	1	18	11	11	23	1	2
120174503101230B	103	2	10	11	11	23	3	1
120174503101185B	103	2	10	11	11	23	3	1
120174503101155B	103	2	10	11	11	23	3	1
120174503051000	104	1	16	11	11	23	1	2
120174503051001	104	1	16	11	11	23	1	2
120174503051002	104	1	16	11	11	23	1	2
120174503051003	104	1	16	11	11	23	1	2
120174503051006	104	1	16	11	11	23	1	2
120174503051007	104	1	16	11	11	23	1	2
120174503051008	104	1	16	11	11	23	1	2
120174503051009	104	1	16	11	11	23	1	2
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120174503051016	104	1	16	11	11	23	1	2
120174503051018	104	1	16	11	11	23	1	2
120174503051073	104	1	16	11	11	23	1	2
120174503051075	104	1	16	11	11	23	1	2
120174503051076	104	1	16	11	11	23	1	2
120174503051078	104	1	16	11	11	23	1	2
120174503052019	104	1	16	11	11	23	1	2
120174503052020	104	1	16	11	11	23	1	2
120174503052021	104	1	16	11	11	23	1	2
120174503052026	104	1	16	11	11	23	1	2
120174503052027	104	1	16	11	11	23	1	2
120174503052028	104	1	16	11	11	23	1	2
120174503052030	104	1	16	11	11	23	1	2
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120174503052035	104	1	16	11	11	23	1	2
120174503052039	104	1	16	11	11	23	1	2
120174503052040	104	1	16	11	11	23	1	2
120174503052041	104	1	16	11	11	23	1	2
120174503052042	104	1	16	11	11	23	1	2
120174503052043	104	1	16	11	11	23	1	2
120174503052044	104	1	16	11	11	23	1	2
120174503052045	104	1	16	11	11	23	1	2
120174503052046	104	1	16	11	11	23	1	2
120174503052047	104	1	16	11	11	23	1	2
120174503052048	104	1	16	11	11	23	1	2
120174503052049	104	1	16	11	11	23	1	2
120174503052050	104	1	16	11	11	23	1	2
120174503052051	104	1	16	11	11	23	1	2

Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

120174503052052	104	1	16	11	11	23	1	2
120174503052053	104	1	16	11	11	23	1	2
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120174503052055	104	1	16	11	11	23	1	2
120174503052056	104	1	16	11	11	23	1	2
120174503052057	104	1	16	11	11	23	1	2
120174503052064	104	1	16	11	11	23	1	2
120174503052066	104	1	16	11	11	23	1	2
120174503052067	104	1	16	11	11	23	1	2
120174503052068	104	1	16	11	11	23	1	2
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120174503052070	104	1	16	11	11	23	1	2
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120174503052073	104	1	16	11	11	23	1	2
120174503052082	104	1	16	11	11	23	1	2
120174503052083	104	1	16	11	11	23	1	2
120174503052084	104	1	16	11	11	23	1	2
120174503062000	104	1	16	11	11	23	1	2
120174503062001	104	1	2	11	11	23	1	2
120174503062002	104	1		11	11	23	1	2
120174503062003	104	1	16	11	11	23	1	2
120174503062004	104	1	16	11	11	23	1	2
120174503062005	104	1	16	11	11	23	1	2
120174503062006	104	1	16	11	11	23	1	2
120174503062007	104	1	16	11	11	23	1	2
120174503062008	104	1	16	11	11	23	1	2
120174503062009	104	1	16	11	11	23	1	2
120174503062010	104	1	16	11	11	23	1	2
120174503062011	104	1	16	11	11	23	1	2
120174503062012	104	1	16	11	11	23	1	2
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120174503082036	104	1	16	11	11	23	1	2
120174503082037	104	1	16	11	11	23	1	2
120174503082038	104	1	16	11	11	23	1	2
120174503082039	104	1	16	11	11	23	1	2
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120174503083033	104	1	16	11	11	23	1	2
120174503083038	104	1	16	11	11	23	1	2
120174503083039	104	1	16	11	11	23	1	2
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120174503083051	104	1	18	11	11	23	1	2
120174503083052A	104	1	18	11	11	23	1	2
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120174503083069	104	1	16	11	11	23	1	2
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120174503083078	104	1	16	11	11	23	1	2
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120174503051010	105	1	16	11	11	23	1	2
120174503051011	105	1	16	11	11	23	1	2
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120174503051017	105	1	16	11	11	23	1	2
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120174503051020	105	1	16	11	11	23	1	2
120174503051021	105	1	16	11	11	23	1	2
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120174503051023	105	1	16	11	11	23	1	2
120174503051024	105	1	16	11	11	23	1	2
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120174503051037	105	1	16	11	11	23	1	2
120174503051038	105	1	16	11	11	23	1	2
120174503051039	105	1	16	11	11	23	1	2
120174503051040	105	1	16	11	11	23	1	2
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120174503051042	105	1	16	11	11	23	1	2
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120174503051045	105	1	16	11	11	23	1	2
120174503051046	105	1	16	11	11	23	1	2
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120174503051050	105	1	16	11	11	23	1	2
120174503051051	105	1	16	11	11	23	1	2
120174503051052	105	1	2	11	11	23	1	2
120174503051053	105	1	16	11	11	23	1	2
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120174503051070	105	1	2	11	11	23	1	2
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120174503052062	105	1	16	11	11	23	1	2
120174503052063	105	1	16	11	11	23	1	2
120174503052065	105	1	16	11	11	23	1	2
120174503052072	105	1	16	11	11	23	1	2
120174503052074	105	1	16	11	11	23	1	2
120174503052075	105	1	16	11	11	23	1	2
120174503052076	105	1	16	11	11	23	1	2
120174503052077	105	1	16	11	11	23	1	2

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120174503052078	105	1	16	11	11	23	1	2
120174503052079	105	1	16	11	11	23	1	2
120174503052080	105	1	16	11	11	23	1	2
120174503052081	105	1	16	11	11	23	1	2
120174505011011	105	1	16	11	11	23	1	2
120174505011015	105	1	16	11	11	23	1	2
120174505011016	105	1	16	11	11	23	1	2
120174505011024	105	1	16	11	11	23	1	2
120174505011025	105	1	16	11	11	23	1	2
120174505011026	105	1	16	11	11	23	1	2
120174505011028	105	1	16	11	11	23	1	2
120174505011030	105	1	16	11	11	23	1	2
120174505011031A	105	1	16	11	11	23	1	2
120174505011032	105	1	16	11	11	23	1	2
120174505011034	105	1	16	11	11	23	1	2
120174505011035	105	1	16	11	11	23	1	2
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120174505011038	105	1	16	11	11	23	1	2
120174505011039	105	1	16	11	11	23	1	2
120174505011040	105	1	16	11	11	23	1	2
120174505011041	105	1	16	11	11	23	1	2
120174505011042	105	1	16	11	11	23	1	2
120174505011043	105	1	16	11	11	23	1	2
120174505011044	105	1		11	11	23	1	2
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120174505011063	105	1	16	11	11	23	1	2
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120174505012001	105	1	2	11	11	23	1	2
120174505012002	105	1	16	11	11	23	1	2
120174505012003	105	1	16	11	11	23	1	2
120174505012004	105	1	16	11	11	23	1	2
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120174505012006	105	1	2	11	11	23	1	2
120174505012007	105	1	2	11	11	23	1	2
120174505012008	105	1	2	11	11	23	1	2
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120174505012010	105	1	2	11	11	23	1	2
120174505012011	105	1	2	11	11	23	1	2
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120174505012013	105	1	2	11	11	23	1	2
120174505012014	105	1	2	11	11	23	1	2
120174505012015	105	1	2	11	11	23	1	2
120174505012016	105	1	2	11	11	23	1	2
120174505012018	105	1	2	11	11	23	1	2
120174505012019	105	1	2	11	11	23	1	2
120174505012020	105	1	2	11	11	23	1	2
120174505012021	105	1	2	11	11	23	1	2
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120174505012023	105	1	2	11	11	23	1	2
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120174505012026	105	1		11	11	23	1	2
120174505012027	105	1	2	11	11	23	1	2
120174505012028	105	1	2	11	11	23	1	2
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120174505012030	105	1	2	11	11	23	1	2
120174505012031	105	1	2	11	11	23	1	2
120174505012032	105	1	2	11	11	23	1	2
120174505012033	105	1	2	11	11	23	1	2
120174505012034	105	1	2	11	11	23	1	2
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120174505012036	105	1	2	11	11	23	1	2
120174505012037	105	1	2	11	11	23	1	2
120174505012038	105	1	2	11	11	23	1	2
120174505021000A	105	1	2	11	11	23	1	2
120174505021006	105	1	2	11	11	23	1	2
120174505021007	105	1	2	11	11	23	1	2
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120174505022045	105	1	2	11	11	23	1	2
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120174506012009	105	1	2	11	11	23	1	2
120174506012010	105	1	2	11	11	23	1	2
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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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120174506022033A	105	1	2	11	11	23	1	2

Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

120174506022034	105	1	2	11	11	23	1	2
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120174503061004	107	1	7	11	11	23	1	2
120174503061005	107	1	7	11	11	23	1	2
120174503061006	107	1	2	11	11	23	1	2
120174503061007	107	1	2	11	11	23	1	2
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120174503061022	107	1	2	11	11	23	1	2
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120174503062013	107	1	16	11	11	23	1	2
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120174503062016	107	1	16	11	11	23	1	2
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120174503062019	107	1	16	11	11	23	1	2
120174503062020	107	1	16	11	11	23	1	2
120174503062021	107	1	16	11	11	23	1	2
120174503062022	107	1	16	11	11	23	1	2
120174503062023	107	1	16	11	11	23	1	2
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120174506011000	107	1	7	11	11	23	1	2
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120174503061001B	107	1	7	11	11	23	1	2
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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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120174503082059	108	1	7	11	11	23	3	1
120174503082062	108	1	7	11	11	23	3	1
120174503082063	108	1	7	11	11	23	3	1
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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

120174503071044	109	2	10	11	11	23	3	1
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120174503082013	109	2	8	11	11	23	3	1
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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

120174503083023	109	2	8	11	11	23	3	1
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120174503083031A	109	1	8	11	11	23	1	2
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120174503083031B	109	1	16	11	11	23	1	2
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120174503071004	110	2	10	11	11	23	3	1
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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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120174503072002A	110	2	8	11	11	23	3	1
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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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120174503071007B	110	1	18	11	11	23	1	2
120174503072002B	110	2	19	11	11	23	3	1
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120174503092151B	110	2	10	11	11	23	3	1
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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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120174503102300C	200	1	8	11	11	23	5	5
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120174501062007C	200	1	5	11	11	23	5	5
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120174501042007	201	1	4	11	11	23	5	5
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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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120174507052002	201	1	4	11	11	23	5	5
120174507052003	201	1	14	11	11	23	5	5
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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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120174507053003	202	2	14	11	11	23	5	5
120174507053004	202	2	14	11	11	23	5	5
120174507053005	202	1	14	11	11	23	4	3
120174507053006	202	1	14	11	11	23	4	3
120174507053007	202	1	14	11	11	23	4	3
120174507053008	202	1		11	11	23	4	3
120174507053009	202	1	14	11	11	23	4	3
120174507053010	202	1	14	11	11	23	4	3
120174507053011	202	1	14	11	11	23	4	3
120174507053012	202	2	14	11	11	23	5	5
120174507053013	202	2	14	11	11	23	5	5
120174507053014	202	2	14	11	11	23	5	5
120174507053015	202	2	14	11	11	23	5	5
120174507053016	202	2	14	11	11	23	5	5
120174507053017	202	2	14	11	11	23	5	5
120174507053018	202	2	4	11	11	23	5	5
120174507053019	202	2	4	11	11	23	5	5
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120174507053021	202	2	4	11	11	23	5	5
120174507053022	202	2	4	11	11	23	5	5
120174507053023	202	2	4	11	11	23	5	5
120174507053024	202	2	7	11	11	23	5	5
120174507053025	202	2	14	11	11	23	5	5
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120174507053027A	202	2	14	11	11	23	5	5
120174507053028A	202	2	14	11	11	23	5	5
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120174507053031	202	2	14	11	11	23	5	5
120174507053034	202	1		11	11	23	4	3
120174507053035A	202	1	7	11	11	23	4	3
120174507053036	202	1		11	11	23	4	3
120174507042012B	202	1	7	11	11	23	4	3
120174507053035B	202	1	14	11	11	23	4	3
120174507042009B	202	1	4	11	11	23	4	3
120174507042010B	202	1	4	11	11	23	4	3
120174507042011B	202	1	7	11	11	23	4	3

Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

120174507041028B	202	1	7	11	11	23	4	3
120174507041027B	202	1	7	11	11	23	4	3
120174507041027C	202	1	7	11	11	23	4	3
120174507041026B	202	1	7	11	11	23	4	3
120174507041026C	202	1	7	11	11	23	4	3
120174507041046B	202	1	7	11	11	23	4	3
120174507041026D	202	1	4	11	11	23	4	3
120174507041046C	202	1	7	11	11	23	4	3
120174507053027B	202	2	4	11	11	23	5	5
120174507053028B	202	2	4	11	11	23	5	5
120174507042006B	202	2	4	11	11	23	5	5
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120174501031007	203	1	8	11	11	23	3	1
120174501031008	203	1	4	11	11	23	3	1
120174501031009	203	1	8	11	11	23	3	1
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120174502011025	203	1	8	11	11	23	3	1
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120174502021010	203	1	8	11	11	23	3	1
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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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120174502021016	203	1	8	11	11	23	3	1
120174502021017	203	1	8	11	11	23	3	1
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120174502021022	203	1	8	11	11	23	3	1
120174502021023	203	1	8	11	11	23	3	1
120174502021024	203	1	8	11	11	23	3	1
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120174502023000	203	1	8	11	11	23	3	1
120174502023001	203	1	8	11	11	23	3	1
120174502023004	203	1	8	11	11	23	3	1
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120174502023011	203	1	8	11	11	23	3	1
120174502023012	203	1	8	11	11	23	3	1
120174502023013	203	1	8	11	11	23	3	1
120174502023014	203	1	8	11	11	23	3	1
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120174502023042	203	1	8	11	11	23	3	1
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120174501032021	204	1	7	11	11	23	3	1
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120174501032023	204	1	7	11	11	23	3	1
120174501032024	204	1	8	11	11	23	3	1
120174501032025	204	1	7	11	11	23	3	1
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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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120174507031007	204	2	4	11	11	23	5	5
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120174507031010	204	2	4	11	11	23	5	5
120174507031011	204	2	4	11	11	23	5	5
120174507032005A	204	2	7	11	11	23	5	5
120174507032006	204	2	4	11	11	23	5	5
120174507032007	204	1	7	11	11	23	3	1
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120174507032011	204	1	7	11	11	23	3	1
120174507032012	204	1	7	11	11	23	3	1
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120174507041002	204	1	7	11	11	23	3	1
120174507041003	204	1	7	11	11	23	3	1
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120174507041005	204	1	7	11	11	23	3	1
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120174507041008	204	1	7	11	11	23	3	1
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120174502011007	205	1	8	11	11	23	3	1
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120174502011009	205	1	8	11	11	23	3	1
120174502011010	205	1	8	11	11	23	3	1
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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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120174502012013	205	1	8	11	11	23	3	1
120174502012014	205	1	8	11	11	23	3	1
120174502013017	205	1	8	11	11	23	3	1
120174502013018	205	1	8	11	11	23	3	1
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120174502022011	205	1	8	11	11	23	3	1
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120174502022014	205	1	8	11	11	23	3	1
120174502022015	205	1	8	11	11	23	3	1
120174502022016	205	1	8	11	11	23	3	1
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120174502024018	205	1	8	11	11	23	3	1
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120174502024020	205	1	8	11	11	23	3	1

Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

120174502024021	205	1	8	11	11	23	3	1
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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

120174502013006	206	1	8	11	11	23	3	1
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120174502024023	206	1	8	11	11	23	3	1
120174502024024	206	1	8	11	11	23	3	1
120174502024026	206	1	8	11	11	23	3	1
120174501031022	208	1	4	11	11	23	5	5
120174501031023	208	1	4	11	11	23	5	5
120174501031024	208	1	4	11	11	23	5	5
120174501031025	208	1	4	11	11	23	5	5
120174501031026	208	1	4	11	11	23	5	5
120174501031027	208	1	4	11	11	23	5	5
120174501031028	208	1	4	11	11	23	5	5
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120174501042003	208	1	4	11	11	23	5	5
120174501042004	208	1	4	11	11	23	5	5
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120174501042009	208	1	4	11	11	23	5	5
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120174501042011	208	1	4	11	11	23	5	5
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120174507041032	300	2	7	11	11	23	4	3
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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

120174507041035	300	2	7	11	11	23	4	3
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120174507041040	300	2	7	11	11	23	4	3
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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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120174515011001	300	1	7	11	11	23	2	4
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120174515011013	300	1	7	11	11	23	2	4
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120174515011016	300	1	7	11	11	23	2	4
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120174515011019	300	1		11	11	23	2	4
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120174516032015	300	1	17	11	11	23	2	4
120174516032016	300	1	17	11	11	23	2	4
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120174515011015B	300	1	17	11	11	23	2	4
120174516032012B	300	1	7	11	11	23	2	4
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120174505011051	301	1	16	11	11	23	1	2
120174505011052	301	1		11	11	23	1	2
120174505011056	301	1		11	11	23	1	2
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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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120174505021063	301	1		11	11	23	1	2
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120174506012012	301	2	3	11	11	23	2	4
120174506012013	301	2	3	11	11	23	2	4
120174506012014	301	2	3	11	11	23	2	4
120174506012015	301	2	3	11	11	23	2	4

Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

120174506012016	301	2	3	11	11	23	2	4
120174506012017	301	2	3	11	11	23	2	4
120174506012019	301	2	2	11	11	23	2	4
120174506012020	301	2		11	11	23	2	4
120174506013000	301	2	3	11	11	23	2	4
120174506013001	301	2	3	11	11	23	2	4
120174506013002	301	2	3	11	11	23	2	4
120174506013003	301	2	3	11	11	23	2	4
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120174506013005	301	2	3	11	11	23	2	4
120174506013006	301	2		11	11	23	2	4
120174506013007	301	2		11	11	23	2	4
120174506013008	301	2	3	11	11	23	2	4
120174506013009	301	2		11	11	23	2	4
120174506013010	301	2		11	11	23	2	4
120174506013011	301	2	3	11	11	23	2	4
120174506013012	301	2	3	11	11	23	2	4
120174506021035	301	1	2	11	11	23	1	2
120174506021036	301	1	2	11	11	23	1	2
120174506021037	301	1	2	11	11	23	1	2
120174506022000	301	1	2	11	11	23	1	2
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120174506022009	301	1	2	11	11	23	1	2
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120174506022012	301	1	2	11	11	23	1	2
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120174506022023	301	1	2	11	11	23	1	2
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120174506022028	301	1	2	11	11	23	1	2
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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

120174506022031	301	1	2	11	11	23	1	2
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120174506022036	301	1	2	11	11	23	1	2
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120174506022038	301	1	2	11	11	23	1	2
120174506022039	301	1	2	11	11	23	1	2
120174506022040	301	1	2	11	11	23	1	2
120174506023001A	301	1	2	11	11	23	1	2
120174506023002	301	1	2	11	11	23	1	2
120174506023003	301	1	2	11	11	23	1	2
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120174506024013	301	1	2	11	11	23	1	2
120174506024015	301	1	2	11	11	23	1	2
120174506024016	301	1	2	11	11	23	1	2
120174506024017	301	1	2	11	11	23	1	2
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120174506024035	301	1	2	11	11	23	1	2
120174506024036	301	1	2	11	11	23	1	2
120174506024037	301	1	2	11	11	23	1	2
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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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120174506024043	301	1	2	11	11	23	1	2
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120174506024052	301	1	2	11	11	23	1	2
120174517021000	301	1	3	11	11	23	1	2
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120174517021011	301	1		11	11	23	1	2
120174517021012	301	1		11	11	23	1	2
120174517021013	301	1	2	11	11	23	1	2
120174517021026	301	1		11	11	23	1	2
120174517021029	301	1	3	11	11	23	1	2
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120179900000004	301	1		11	11	23	1	2
120179900000005	301	1		11	11	23	1	2
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120174505021013B	301	1	2	11	11	23	1	2
120174506022033B	301	1	2	11	11	23	1	2
120174506012000B	301	2	3	11	11	23	2	4
120174506023001B	301	1	2	11	11	23	1	2
120174506023001C	301	1	7	11	11	23	1	2
120174506011005B	301	1	2	11	11	23	1	2
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120174505021083	302	1		11	11	23	2	4
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120174505021086	302	1		11	11	23	2	4
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120174506012029	302	1	3	11	11	23	2	4
120174506012030	302	1	3	11	11	23	2	4
120174506012031	302	1	3	11	11	23	2	4
120174506012032	302	1	3	11	11	23	2	4
120174506013013	302	1	3	11	11	23	2	4
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120174506013015	302	1	3	11	11	23	2	4
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120174506013017	302	2	3	11	11	23	2	4
120174506013018	302	2	3	11	11	23	2	4
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120174506013020	302	2	3	11	11	23	2	4
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120174506013046	302	2	3	11	11	23	2	4
120174515011008	302	2	17	11	11	23	2	4
120174515011009	302	1	17	11	11	23	2	4
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120174515011014	302	1	17	11	11	23	2	4
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120174515021001	302	1	17	11	11	23	2	4
120174515021002	302	1	17	11	11	23	2	4
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120174515021007	302	1	17	11	11	23	2	4
120174515021008	302	1	17	11	11	23	2	4
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120174515021010	302	1	17	11	11	23	2	4
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120174515021012	302	1	17	11	11	23	2	4
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120174515021018	302	1	17	11	11	23	2	4
120174515021019	302	1	17	11	11	23	2	4
120174515021020	302	1	17	11	11	23	2	4
120174515021021	302	1	17	11	11	23	2	4
120174515021022	302	1	17	11	11	23	2	4
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120174515021027	302	2	17	11	11	23	2	4
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120174515021033	302	2	17	11	11	23	2	4
120174515021034	302	2		11	11	23	2	4
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120174515021036	302	1	17	11	11	23	2	4
120174515022000	302	1	7	11	11	23	2	4
120174515022001	302	1	7	11	11	23	2	4
120174515022002	302	1	7	11	11	23	2	4
120174515022003	302	1	7	11	11	23	2	4
120174515022004A	302	1	3	11	11	23	2	4
120174515022005	302	1	3	11	11	23	2	4
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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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120174515022014	302	1	3	11	11	23	2	4
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120174515022016	302	1	3	11	11	23	2	4
120174515022017	302	1	3	11	11	23	2	4
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120174515022020	302	2	3	11	11	23	2	4
120174515022021	302	1	3	11	11	23	2	4
120174515022022	302	2	17	11	11	23	2	4
120174515022023	302	1	3	11	11	23	2	4
120174515022024	302	1	3	11	11	23	2	4
120174515022025	302	1	3	11	11	23	2	4
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120174515022052	302	1	3	11	11	23	2	4
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120174515022055	302	1	3	11	11	23	2	4
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120174515022091	302	1	3	11	11	23	2	4
120174515022092	302	1	3	11	11	23	2	4
120174515022093	302	1	3	11	11	23	2	4
120174515022094	302	1	3	11	11	23	2	4
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120174515022096	302	1	3	11	11	23	2	4
120174515022097	302	1	17	11	11	23	2	4
120174515022098	302	2	17	11	11	23	2	4
120174515022099	302	1	3	11	11	23	2	4
120174515022100	302	1	3	11	11	23	2	4
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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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120174515023003	302	1	17	11	11	23	2	4
120174515023004	302	1	17	11	11	23	2	4
120174515023005	302	1	17	11	11	23	2	4
120174515023006	302	1	17	11	11	23	2	4
120174515023036	302	1	17	11	11	23	2	4
120174517012000	302	2	3	11	11	23	2	4
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120174517012002	302	2	3	11	11	23	2	4
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120174517012013	302	2	3	11	11	23	2	4
120174517012014	302	2	3	11	11	23	2	4
120174517012015	302	2		11	11	23	2	4
120174517012016	302	2	3	11	11	23	2	4
120174517012017	302	2	3	11	11	23	2	4
120174517012018	302	2	3	11	11	23	2	4
120174517012019	302	2	3	11	11	23	2	4
120174517012020	302	2	3	11	11	23	2	4
120174517012021	302	2	3	11	11	23	2	4
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120174517012023	302	2	3	11	11	23	2	4
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120174517021022	302	1	3	11	11	23	2	4
120174517021023	302	2	3	11	11	23	2	4
120174517021024	302	1		11	11	23	2	4
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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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120174517021031	302	2	3	11	11	23	2	4
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120174517021036	302	1		11	11	23	2	4
120174517021037	302	1		11	11	23	2	4
120174517021038	302	1		11	11	23	2	4
120174517021039	302	2	3	11	11	23	2	4
120174517021040	302	2	3	11	11	23	2	4
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120174517021122	302	2	3	11	11	23	2	4
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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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120174515011022	305	1	7	11	11	23	2	4
120174515012018A	305	1	7	11	11	23	2	4
120174515012019	305	1	7	11	11	23	2	4
120174515012020	305	1	17	11	11	23	2	4
120174515012021	305	1	17	11	11	23	2	4
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120174515012026A	305	1	17	11	11	23	2	4
120174515012027	305	1	17	11	11	23	2	4
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120174515023015	305	1		11	11	23	2	4
120174515023016	305	1	17	11	11	23	2	4
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120174516051000	305	1	17	11	11	23	2	4
120174516051001	305	1	17	11	11	23	2	4
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120174516051003	305	1	17	11	11	23	2	4
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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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120174517021135	305	2		11	11	23	2	4
120174517021136	305	1		11	11	23	2	4
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120174517022001	305	1	3	11	11	23	2	4
120174517022002	305	2	3	11	11	23	2	4
120174517022003	305	1	3	11	11	23	2	4
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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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120174517022011	305	1	3	11	11	23	2	4
120174517022012	305	1	3	11	11	23	2	4
120174517022013	305	1	3	11	11	23	2	4
120174517022014	305	1	3	11	11	23	2	4
120174517022015	305	1	3	11	11	23	2	4
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120174517022018	305	1		11	11	23	2	4
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120174517022026	305	1		11	11	23	2	4
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120174517022032	305	1		11	11	23	2	4
120174517022033	305	1		11	11	23	2	4
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120174517022048	305	1		11	11	23	2	4
120174517022049	305	1		11	11	23	2	4
120174517022050	305	1		11	11	23	2	4
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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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120174517022055A	305	1	3	11	11	23	2	4
120174517022056	305	1	3	11	11	23	2	4
120174517022057	305	1	3	11	11	23	2	4
120174517022058	305	1	3	11	11	23	2	4
120174517022059	305	1	3	11	11	23	2	4
120174517022060	305	1	3	11	11	23	2	4
120174517022061	305	1	3	11	11	23	2	4
120174517022062	305	1	3	11	11	23	2	4
120174517022063	305	2	3	11	11	23	2	4
120174517022064	305	2	3	11	11	23	2	4
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120174517022067	305	1		11	11	23	2	4
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120174517022071	305	2	3	11	11	23	2	4
120174517022072	305	1		11	11	23	2	4
120174517022073	305	2	3	11	11	23	2	4
120174517022074	305	2	3	11	11	23	2	4
120174517022075	305	1	3	11	11	23	2	4
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120179900000008	305	1		11	11	23	2	4
120179900000009	305	1		11	11	23	2	4
120174515012026B	305	1	7	11	11	23	2	4
120174515012018B	305	1	17	11	11	23	2	4
120174517022055B	305	1	17	11	11	23	2	4
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120174516031019	307	1	17	11	11	23	2	4
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120174516041003	307	1	17	11	11	23	2	4
120174516041004	307	1	17	11	11	23	2	4
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120174516042018	307	1	17	11	11	23	2	4
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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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120174516042031	307	1	17	11	11	23	2	4
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120174516061002	307	1	17	11	11	23	2	4
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120174516061009	307	1	17	11	11	23	2	4
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120174516061017	307	1	17	11	11	23	2	4
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120174516061019	307	1	17	11	11	23	2	4
120174516061020	307	1	17	11	11	23	2	4
120174516062000	307	1	17	11	11	23	2	4
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120174516063002	307	1		11	11	23	2	4
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120174516063004	307	1		11	11	23	2	4
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120174511011047	400	1	1	11	11	23	4	3
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120174513001030A	400	1	6	11	11	23	4	3
120174513001031	400	1	6	11	11	23	4	3
120174514002000	400	1	1	11	11	23	4	3
120174514002001	400	1	1	11	11	23	4	3
120174514002002	400	1	1	11	11	23	4	3
120174514002003	400	1	1	11	11	23	4	3
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120174514002020	400	1	1	11	11	23	4	3
120174514002021	400	1	1	11	11	23	4	3
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120174514002031	400	1	1	11	11	23	4	3
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120174514003027	400	2	1	11	11	23	5	5
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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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120174512002014	405	1	6	11	11	23	4	3
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120174514001034	405	1	1	11	11	23	4	3
120174510023047B	405	2	15	11	11	23	5	5
120174511041003B	405	1	1	11	11	23	4	3
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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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120174512003016	407	1	6	11	11	23	4	3
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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

120174512003039	407	1	6	11	11	23	4	3
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120174512003043	407	1	6	11	11	23	4	3
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120174513001001	408	1	6	11	11	23	4	3
120174513001002	408	1	6	11	11	23	4	3

Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

120174513001003	408	1	6	11	11	23	4	3
120174513001004	408	1	6	11	11	23	4	3
120174513001005	408	1	6	11	11	23	4	3
120174513001006	408	1	6	11	11	23	4	3
120174513001007	408	1	6	11	11	23	4	3
120174513001008	408	1	6	11	11	23	4	3
120174513001009	408	1	6	11	11	23	4	3
120174513001010	408	1	6	11	11	23	4	3
120174513001011	408	1	6	11	11	23	4	3
120174513001012	408	1	6	11	11	23	4	3
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120174513002010	408	1	6	11	11	23	4	3
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120174513002012	408	1	6	11	11	23	4	3
120174513002013	408	1	6	11	11	23	4	3
120174513002014	408	1	6	11	11	23	4	3
120174513002015	408	1	6	11	11	23	4	3

Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

120174513002016	408	1	6	11	11	23	4	3
120174513002017	408	1	6	11	11	23	4	3
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120174513002020	408	1	6	11	11	23	4	3
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120174513002025	408	1	6	11	11	23	4	3
120174513002026	408	1	6	11	11	23	4	3
120174513002027	408	1		11	11	23	4	3

Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 1District (20277 : Redistricting- Supervisor of Elections)

Maureen "Mo" Baird
Supervisor of Elections

Redistricting Changes for Citrus County 2022

- Move five precincts to new building locations
- Move boundaries in two precincts (precinct 205 and precinct 103)

Precinct 102

- **Move the polling precinct from River Gardens Baptist Church to Springs Presbyterian Church.**

Precinct 103

- **Move 54 census blocks from precinct 103 to precinct 102.**

Precinct 108 –

- **Move the polling precinct from VFW to Beverly Hills Baptist Church.**

Precinct 203

- **Move CB 120174502021018 from 203 to 205 (Civic Circle)**

Precinct 205

- **Move the building from the Beverly Hills Lions Club to county owned building Central Ridge Community Center.**

Precinct 300

- **Move building from the Citrus County Builders to CF College.**

Precinct 406

- **Moved building from the American Italian Club to Redemption Point AG.**
- **Precinct 101 – Crystal River United Methodist Church**

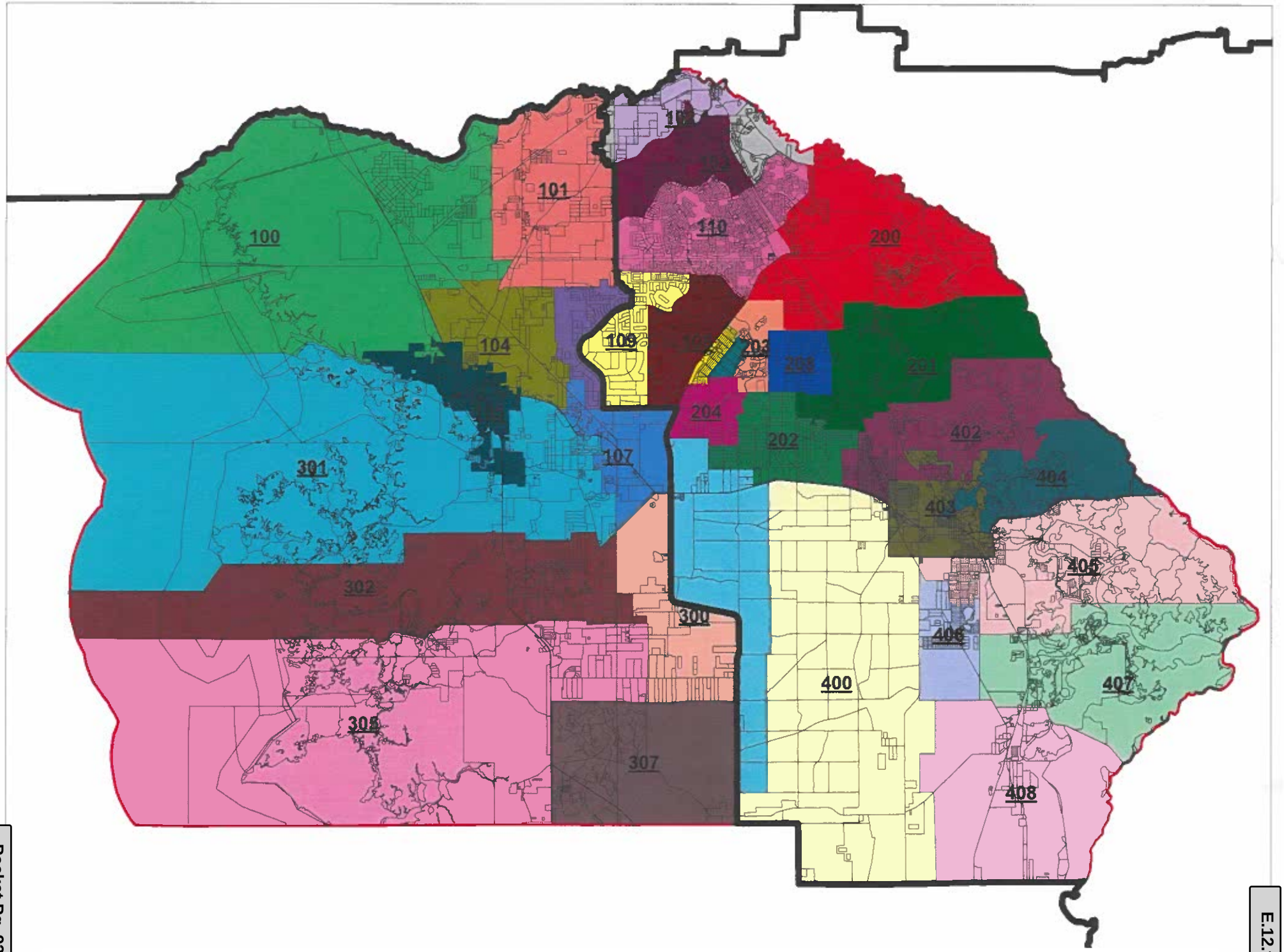
Attachment: SOE Redistricting Changes 1 District (20277 : Redistricting- Supervisor of Elections)

County Code	Precinct Number	Precinct Location
CIT	100	RED LEVEL BAPTIST CHURCH
CIT	101	C.R. METHODIST CHURCH
CIT	102	SPRINGS PRESBYTERIAN CHURCH
CIT	103	CITRUS SPRINGS CHURCH OF GOD
CIT	104	FIRST BAPTIST CHURCH OF C.R.
CIT	105	CRYSTAL RIVER CITY HALL
CIT	107	CRYSTAL OAKS CLUBHOUSE
CIT	108	FIRST BAPTIST CHURCH OF BEVERLY HILLS
CIT	109	PINE RIDGE COMMUNITY BUILDING
CIT	110	CITRUS SPG COMMUNITY CENTER
CIT	112	PINE RIDGE COMMUNITY BUILDING
CIT	200	QUAIL RUN COMMUNITY BUILDING
CIT	201	HERNANDO UNITED METHODIST CH
CIT	202	QUALITY INN
CIT	203	CENTRAL RIDGE LIBRARY
CIT	204	KNIGHTS OF COLUMBUS
CIT	205	CENTRAL RIDGE COMMUNITY CENTER
CIT	206	OUR LADY OF GRACE CHURCH
CIT	208	GOOD SHEPHERD LUTHERAN
CIT	300	COLLEGE OF CENTRAL FLORIDA (CF)
CIT	301	NATIONAL GUARD ARMORY
CIT	302	WEST CITRUS ELKS LODGE
CIT	305	CHRISTIAN CENTER CHURCH
CIT	307	HOMOSASSA METHODIST CHURCH
CIT	310	COLLEGE OF CENTRAL FLORIDA (CF)
CIT	400	FIRST BAPTIST CHURCH OF INVERNESS
CIT	402	CHURCH OF THE NAZARENE
CIT	403	INVERNESS CITY HALL
CIT	404	POINT O WOODS CLUBHOUSE
CIT	405	CITRUS COUNTY AUDITORIUM
CIT	406	REDEMPTION POINT AG
CIT	407	FLORAL CITY UNITED METHODIST
CIT	408	FLORAL CITY LIONS CLUB

Attachment: Copy of List of Polling Locations 2 Districts (20277 : Redistricting- Supervisor of Elections)

Address1	Address2	City	Zip
11025 W Dunnellon Rd		Crystal River	34428
4801 N Citrus Ave		Crystal River	34428
1060 W Withlacoochee Trail		Citrus Springs	34434
9921 N Deltona Blvd		Citrus Springs	34434
700 N Citrus Ave		Crystal River	34428
123 NW Highway 19		Crystal River	34428
4958 W Crystal Oaks Dr		Lecanto	34461
4950 N Lecanto Hwy		Beverly Hills	34465
5690 W Pine Ridge Blvd		Beverly Hills	34465
1570 W Citrus Springs Blvd		Citrus Springs	34433
5690 W Pine Ridge Blvd		Beverly Hills	34465
1490 E Redpoll Trail		Hernando	34442
2125 E Norvell Bryant Hwy		Hernando	34442
350 E Norvell Bryant Hwy		Hernando	34442
425 W Roosevelt Blvd		Beverly Hills	34465
2389 W Norvell Bryant Hwy		Lecanto	34461
77 Civic Circle		Beverly Hills	34465
6 Roosevelt Blvd		Beverly Hills	34465
439 E Norvell Bryant Hwy		Hernando	34442
3800 S Lecanto Hwy		Lecanto	34461
8551 W Venable St		Crystal River	34429
7890 W Grover Cleveland Blvd		Homosassa	34446
7961 W Green Acres St		Homosassa	34448
8831 W Bradshaw Street		Homosassa	34448
3800 S Lecanto Hwy		Lecanto	34461
550 Pleasant Grove Rd		Inverness	34452
2101 N Florida Ave		Hernando	34442
212 W Main Street		Inverness	34450
9228 E Gospel Island Rd		Inverness	34450
3610 S Florida Ave		Inverness	34452
4201 S Pleasant Grove Rd		Inverness	34452
8478 E Marvin St		Floral City	34436
8370 E Orange Ave		Floral City	34436

Attachment: Copy of List of Polling Locations 2 Districts (20277 : Redistricting- Supervisor of Elections)



Attachment: Map 2 District (20277 : Redistricting- Supervisor of Elections)

Census Block	Precinct	Group	USPS City	Congress	Sente	House	CC
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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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120174503083009	101	1	18	12	11	23	1

Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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120174504012001	101	1	18	12	11	23	1
120174504012002	101	1	18	12	11	23	1
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120174504012009	101	1	16	12	11	23	1
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120174504012043	101	1	16	12	11	23	1
120174504012044	101	1	18	12	11	23	1
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120174504012046	101	1	18	12	11	23	1

Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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120174504012052	101	1	18	12	11	23	1
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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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120174504022003	101	1	16	12	11	23	1
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120174504012040B	101	1	16	12	11	23	1
120174504012059B	101	1	16	12	11	23	1
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120174501061001	102	1	9	11	11	23	1
120174501061002	102	1	9	11	11	23	1
120174501061003	102	1	9	11	11	23	1
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120174501061008	102	1	9	11	11	23	1
120174501061009	102	1	9	11	11	23	1
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120174501061012	102	1	9	11	11	23	1
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120174501061016	102	1	9	11	11	23	1
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120174501061018	102	1	9	11	11	23	1
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120174501061022	102	1	9	11	11	23	1
120174501061023	102	1		11	11	23	1
120174501061024	102	1		11	11	23	1
120174501061033	102	1	9	11	11	23	1
120174501061034	102	1	9	11	11	23	1
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120174504011000	102	1		11	11	23	1
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120174504011007	102	1	18	11	11	23	1
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120174504011028A	102	1	10	11	11	23	1
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120174504011055	102	1	18	11	11	23	1
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120174504011075	102	1	18	11	11	23	1
120174504011076	102	1	18	11	11	23	1
120174504011028B	102	1	18	11	11	23	1
120174504011052B	102	1	10	11	11	23	1
120174501061025	102	3		11	11	23	5
120174501061026B	102	3	9	11	11	23	5
120174501061027	102	3	19	11	11	23	5
120174501061028	102	3	19	11	11	23	5
120174501061029	102	3	9	11	11	23	5
120174501061030	102	3	19	11	11	23	5
120174503081005	102	1	18	11	11	23	1
120174503081007	102	1	18	11	11	23	1
120174503102000A	102	1	19	11	11	23	1
120174503102001	102	1	19	11	11	23	1
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120174503102003	102	1	19	11	11	23	1
120174503102004	102	1	19	11	11	23	1
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120174503102006	102	1	19	11	11	23	1
120174503102007	102	1	19	11	11	23	1
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120174503102021	102	1	19	11	11	23	1
120174503102022	102	1	19	11	11	23	1
120174503102023	102	1	19	11	11	23	1
120174503102024	102	1	19	11	11	23	1

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120174503102028	102	2	19	11	11	23	3
120174503102029	102	2	19	11	11	23	3
120174503102030	102	2	19	11	11	23	3
120174503102031	102	2	19	11	11	23	3
120174503102032	102	2	19	11	11	23	3
120174503102118	102	2	19	11	11	23	3
120174503102119	102	2	19	11	11	23	3
120174503102120	102	2	19	11	11	23	3
120174503102121	102	2	19	11	11	23	3
120174503102122	102	2	19	11	11	23	3
120174503102124	102	2	19	11	11	23	3
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120174503102407	102	1	19	11	11	23	1
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120174503102000B	102	1	9	11	11	23	1
120174501061026A	102	3	9	11	11	23	5
120174501061031	103	1	19	11	11	23	1
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120174503081009A	103	1	10	11	11	23	1
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120174503092032	103	2	10	11	11	23	3
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120174503092039	103	2	10	11	11	23	3
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120174503092047	103	2	10	11	11	23	3
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120174503092049	103	2	10	11	11	23	3
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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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120174504011062	103	1	10	11	11	23	1
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120174504011070	103	1	10	11	11	23	1
120174503081003B	103	1	18	11	11	23	1
120174503081009B	103	1	18	11	11	23	1
120174503081000B	103	1	10	11	11	23	1
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120174503081002B	103	1	18	11	11	23	1
120174503081051B	103	1	18	11	11	23	1
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120174503081010B	103	1	18	11	11	23	1
120174503081009C	103	1	18	11	11	23	1
120174503101230B	103	2	10	11	11	23	3
120174503101185B	103	2	10	11	11	23	3
120174503101155B	103	2	10	11	11	23	3
120174503051000	104	1	16	12	11	23	1
120174503051001	104	1	16	12	11	23	1
120174503051002	104	1	16	12	11	23	1
120174503051003	104	1	16	12	11	23	1
120174503051006	104	1	16	12	11	23	1
120174503051007	104	1	16	12	11	23	1
120174503051008	104	1	16	12	11	23	1
120174503051009	104	1	16	12	11	23	1
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120174503051018	104	1	16	12	11	23	1
120174503051073	104	1	16	12	11	23	1
120174503051075	104	1	16	12	11	23	1
120174503051076	104	1	16	12	11	23	1
120174503051078	104	1	16	12	11	23	1
120174503052019	104	1	16	12	11	23	1
120174503052020	104	1	16	12	11	23	1
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120174503052045	104	1	16	12	11	23	1
120174503052046	104	1	16	12	11	23	1
120174503052047	104	1	16	12	11	23	1
120174503052048	104	1	16	12	11	23	1
120174503052049	104	1	16	12	11	23	1
120174503052050	104	1	16	12	11	23	1
120174503052051	104	1	16	12	11	23	1

Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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120174503052055	104	1	16	12	11	23	1
120174503052056	104	1	16	12	11	23	1
120174503052057	104	1	16	12	11	23	1
120174503052064	104	1	16	12	11	23	1
120174503052066	104	1	16	12	11	23	1
120174503052067	104	1	16	12	11	23	1
120174503052068	104	1	16	12	11	23	1
120174503052069	104	1	16	12	11	23	1
120174503052070	104	1	16	12	11	23	1
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120174503052073	104	1	16	12	11	23	1
120174503052082	104	1	16	12	11	23	1
120174503052083	104	1	16	12	11	23	1
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120174503062000	104	1	16	12	11	23	1
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120174503062003	104	1	16	12	11	23	1
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120174503062011	104	1	16	12	11	23	1
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120174503083047	104	1	18	12	11	23	1
120174503083048	104	1	18	12	11	23	1
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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

120174503083051	104	1	18	12	11	23	1
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120174503083069	104	1	16	12	11	23	1
120174503083070	104	1	16	12	11	23	1
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120174503083073	104	1	16	12	11	23	1
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120174503083084	104	1	16	12	11	23	1
120174503083052B	104	1	16	12	11	23	1
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120174503051021	105	1	16	12	11	23	1
120174503051022	105	1	16	12	11	23	1
120174503051023	105	1	16	12	11	23	1
120174503051024	105	1	16	12	11	23	1
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120174503051038	105	1	16	12	11	23	1
120174503051039	105	1	16	12	11	23	1
120174503051040	105	1	16	12	11	23	1
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120174503051051	105	1	16	12	11	23	1
120174503051052	105	1	2	12	11	23	1
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120174503052062	105	1	16	12	11	23	1
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120174503052076	105	1	16	12	11	23	1
120174503052077	105	1	16	12	11	23	1

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120174503052078	105	1	16	12	11	23	1
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120174503052081	105	1	16	12	11	23	1
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120174505011015	105	1	16	12	11	23	1
120174505011016	105	1	16	12	11	23	1
120174505011024	105	1	16	12	11	23	1
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120174505011030	105	1	16	12	11	23	1
120174505011031A	105	1	16	12	11	23	1
120174505011032	105	1	16	12	11	23	1
120174505011034	105	1	16	12	11	23	1
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120174505012003	105	1	16	12	11	23	1
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120174505012007	105	1	2	12	11	23	1
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120174505012009	105	1		12	11	23	1

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120174505012010	105	1	2	12	11	23	1
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120174505012013	105	1	2	12	11	23	1
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120174505012019	105	1	2	12	11	23	1
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120174505012023	105	1	2	12	11	23	1
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120174505012026	105	1		12	11	23	1
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120174505012029	105	1	2	12	11	23	1
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120174505012037	105	1	2	12	11	23	1
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120174506021014	105	1	2	12	11	23	1
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120174506022022	105	1	2	12	11	23	1
120174506022025	105	1	2	12	11	23	1
120174506022026	105	1	2	12	11	23	1
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120174506022034	105	1	2	12	11	23	1
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120174503061001A	107	1	2	12	11	23	1
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120174503061003	107	1	7	12	11	23	1
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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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120174503062019	107	1	16	12	11	23	1
120174503062020	107	1	16	12	11	23	1
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120174503082042	107	1	16	12	11	23	1
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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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120174503072101	108	1	19	11	11	23	3
120174503072110	108	1	19	11	11	23	3
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120174503082012	109	1	8	11	11	23	3
120174503082013	109	1	8	11	11	23	3
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120174503082015	109	1	8	11	11	23	3

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120174503082019	109	1	8	11	11	23	3
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120174503082049	109	1	8	11	11	23	3
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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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120174503072002A	110	2	8	11	11	23	3
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120174503072013	110	2	19	11	11	23	3
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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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120174503072042A	110	2	19	11	11	23	3
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120174503072045	110	2	19	11	11	23	3
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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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120174503083080	112	2	8	12	11	23	3
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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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120174508003011	201	1	4	11	11	23	5

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120174508003012	201	1	4	11	11	23	5
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120174508003015	201	1	4	11	11	23	5
120174508003016	201	1	4	11	11	23	5
120174508003017	201	1	4	11	11	23	5
120174508003018	201	1	4	11	11	23	5
120174508003019	201	1	4	11	11	23	5
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120174508003026	201	1	4	11	11	23	5
120174508003027	201	1	4	11	11	23	5
120174507051001B	201	1	4	11	11	23	5
120174507052001B	201	1	4	11	11	23	5
120174507052005B	201	1	14	11	11	23	5
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120174507031001	202	2	4	11	11	23	5
120174507031002	202	2	4	11	11	23	5
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120174507033017	202	2	4	11	11	23	5
120174507033018	202	2	4	11	11	23	5
120174507033019	202	2	4	11	11	23	5
120174507033020	202	2	4	11	11	23	5

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120174507041018	202	2	4	11	11	23	5
120174507041019	202	1	4	11	11	23	4
120174507041020	202	2	4	11	11	23	5
120174507041021	202	2	4	11	11	23	5
120174507041022	202	2	4	11	11	23	5
120174507041023	202	2	4	11	11	23	5
120174507041024	202	2	4	11	11	23	5
120174507041025	202	2	4	11	11	23	5
120174507041026A	202	1	4	11	11	23	4
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120174507041028A	202	1	4	11	11	23	4
120174507041029	202	1	7	11	11	23	4
120174507041046A	202	1	4	11	11	23	4
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120174507042001	202	1	7	11	11	23	4
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120174507042004	202	1	4	11	11	23	4
120174507042005	202	2	4	11	11	23	5
120174507042006A	202	1	4	11	11	23	4
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120174507042008	202	2	4	11	11	23	5
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120174507052014	202	2	14	11	11	23	5
120174507052015	202	2	14	11	11	23	5
120174507052017	202	2	14	11	11	23	5

Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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120174507052027	202	2	14	11	11	23	5
120174507052028	202	2	14	11	11	23	5
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120174507052030	202	2	14	11	11	23	5
120174507053000	202	2	14	11	11	23	5
120174507053001	202	2	14	11	11	23	5
120174507053002	202	2	14	11	11	23	5
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120174507053006	202	1	14	11	11	23	4
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120174507053011	202	1	14	11	11	23	4
120174507053012	202	2	14	11	11	23	5
120174507053013	202	2	14	11	11	23	5
120174507053014	202	2	14	11	11	23	5
120174507053015	202	2	14	11	11	23	5
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120174507053017	202	2	14	11	11	23	5
120174507053018	202	2	4	11	11	23	5
120174507053019	202	2	4	11	11	23	5
120174507053020	202	2	4	11	11	23	5
120174507053021	202	2	4	11	11	23	5
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120174507053028A	202	2	14	11	11	23	5
120174507053029	202	2	14	11	11	23	5
120174507053030	202	2	14	11	11	23	5
120174507053031	202	2	14	11	11	23	5
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120174507053035A	202	1	7	11	11	23	4
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120174507053035B	202	1	14	11	11	23	4
120174507042009B	202	1	4	11	11	23	4
120174507042010B	202	1	4	11	11	23	4
120174507042011B	202	1	7	11	11	23	4

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120174507041028B	202	1	7	11	11	23	4
120174507041027B	202	1	7	11	11	23	4
120174507041027C	202	1	7	11	11	23	4
120174507041026B	202	1	7	11	11	23	4
120174507041026C	202	1	7	11	11	23	4
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120174507041046C	202	1	7	11	11	23	4
120174507053027B	202	2	4	11	11	23	5
120174507053028B	202	2	4	11	11	23	5
120174507042006B	202	2	4	11	11	23	5
120174501031006A	203	1	4	11	11	23	3
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120174501031008	203	1	4	11	11	23	3
120174501031009	203	1	8	11	11	23	3
120174501031010	203	1	8	11	11	23	3
120174501031011	203	1	8	11	11	23	3
120174501031029	203	1	8	11	11	23	3
120174501032000A	203	1	8	11	11	23	3
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120174502011024	203	1	8	11	11	23	3
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120174502021004	203	1	8	11	11	23	3
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120174502021009	203	1	8	11	11	23	3
120174502021010	203	1	8	11	11	23	3
120174502021011	203	1	8	11	11	23	3
120174502021012	203	1	8	11	11	23	3

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120174502021016	203	1	8	11	11	23	3
120174502021017	203	1	8	11	11	23	3
120174502021020	203	1	8	11	11	23	3
120174502021021	203	1	8	11	11	23	3
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120174502021027	203	1	8	11	11	23	3
120174502021028	203	1	8	11	11	23	3
120174502021029	203	1	8	11	11	23	3
120174502023000	203	1	8	11	11	23	3
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120174502023004	203	1	8	11	11	23	3
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120174502023018	203	1	8	11	11	23	3
120174502023042	203	1	8	11	11	23	3
120174501031006B	203	1	8	11	11	23	3
120174501032000B	203	1		11	11	23	3
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120174501032023	204	1	7	11	11	23	3
120174501032024	204	1	8	11	11	23	3
120174501032025	204	1	7	11	11	23	3
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120174507031008	204	2	4	11	11	23	5
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120174507032010	204	2	4	11	11	23	5
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120174507041002	204	1	7	11	11	23	3
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120174502011003	205	1	8	11	11	23	3
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120174502011010	205	1	8	11	11	23	3
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120174502011012	205	1	8	11	11	23	3

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120174502011016	205	1	8	11	11	23	3
120174502011017	205	1	8	11	11	23	3
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120174502012011	205	1	8	11	11	23	3
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120174502023009	205	1	8	11	11	23	3
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120174502024017	205	1	8	11	11	23	3
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120174502012002	206	1	8	11	11	23	3
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120174502012008	206	1	8	11	11	23	3
120174502012015	206	1	8	11	11	23	3
120174502012016	206	1	8	11	11	23	3
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120174502012018	206	1	8	11	11	23	3
120174502012019	206	1	8	11	11	23	3
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120174502012021	206	1	8	11	11	23	3
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120174502013004	206	1	8	11	11	23	3

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120174502013009	206	1	8	11	11	23	3
120174502013010	206	1	8	11	11	23	3
120174502013011	206	1	8	11	11	23	3
120174502013012	206	1	8	11	11	23	3
120174502013013	206	1	8	11	11	23	3
120174502013014	206	1	8	11	11	23	3
120174502013015	206	1	8	11	11	23	3
120174502013016	206	1	8	11	11	23	3
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120174507041038	300	1	7	11	11	23	4
120174507041039	300	1	7	11	11	23	4
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120174514004052	300	1	7	11	11	23	4
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120174505011051	301	1	16	12	11	23	1
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120174505011056	301	1		12	11	23	1
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120174506011005A	301	1	3	12	11	23	1
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120174506013002	301	2	3	12	11	23	2
120174506013003	301	2	3	12	11	23	2
120174506013004	301	2	3	12	11	23	2
120174506013005	301	2	3	12	11	23	2
120174506013006	301	2		12	11	23	2
120174506013007	301	2		12	11	23	2

Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

120174506013008	301	2	3	12	11	23	2
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120174506013010	301	2		12	11	23	2
120174506013011	301	2	3	12	11	23	2
120174506013012	301	2	3	12	11	23	2
120174506021035	301	1	2	12	11	23	1
120174506021036	301	1	2	12	11	23	1
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120174506022000	301	1	2	12	11	23	1
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120174506022002	301	1	2	12	11	23	1
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120174506023001A	301	1	2	12	11	23	1
120174506023002	301	1	2	12	11	23	1
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120174506024004	301	1	2	12	11	23	1
120174506024006	301	1	2	12	11	23	1
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120174506024008	301	1	2	12	11	23	1
120174506024009	301	1	2	12	11	23	1
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120174506024032	301	1	2	12	11	23	1
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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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120174517021002	301	1	3	12	11	23	1
120174517021003	301	1	3	12	11	23	1
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120174517021005	301	1	3	12	11	23	1
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120174517021011	301	1		12	11	23	1
120174517021012	301	1		12	11	23	1
120174517021013	301	1	2	12	11	23	1
120174517021026	301	1		12	11	23	1
120174517021029	301	1	3	12	11	23	1
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120174505021000B	301	1	2	12	11	23	1
120174505021013B	301	1	2	12	11	23	1
120174506022033B	301	1	2	12	11	23	1
120174506012000B	301	2	3	12	11	23	2
120174506023001B	301	1	2	12	11	23	1
120174506023001C	301	1	7	12	11	23	1
120174506011005B	301	1	2	12	11	23	1
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120174505021083	302	1		12	11	23	2
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120174506012025	302	1	3	12	11	23	2
120174506012026	302	1	3	12	11	23	2
120174506012027	302	1	3	12	11	23	2
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120174506012031	302	1	3	12	11	23	2
120174506012032	302	1	3	12	11	23	2
120174506013013	302	1	3	12	11	23	2
120174506013014	302	1	3	12	11	23	2

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120174506013018	302	2	3	12	11	23	2
120174506013019	302	2	3	12	11	23	2
120174506013020	302	2	3	12	11	23	2
120174506013021	302	2	3	12	11	23	2
120174506013022	302	2	3	12	11	23	2
120174506013023	302	2	3	12	11	23	2
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120174515021000	302	1	17	12	11	23	2
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120174515021013	302	1	17	12	11	23	2
120174515021014	302	1	17	12	11	23	2
120174515021015	302	1	17	12	11	23	2
120174515021016	302	1	17	12	11	23	2
120174515021017	302	1	17	12	11	23	2
120174515021018	302	1	17	12	11	23	2
120174515021019	302	1	17	12	11	23	2
120174515021020	302	1	17	12	11	23	2
120174515021021	302	1	17	12	11	23	2
120174515021022	302	1	17	12	11	23	2
120174515021023	302	2	17	12	11	23	2
120174515021024	302	2	17	12	11	23	2
120174515021025	302	2	17	12	11	23	2
120174515021026	302	2	17	12	11	23	2
120174515021027	302	2	17	12	11	23	2
120174515021028	302	2	17	12	11	23	2
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120174515021036	302	1	17	12	11	23	2
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120174515022003	302	1	7	12	11	23	2
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120174515022017	302	1	3	12	11	23	2
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120174515022019	302	1	3	12	11	23	2

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120174515022023	302	1	3	12	11	23	2
120174515022024	302	1	3	12	11	23	2
120174515022025	302	1	3	12	11	23	2
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120174515022027	302	1	3	12	11	23	2
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120174515022065	302	1	3	12	11	23	2
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120174517012017	302	2	3	12	11	23	2
120174517012018	302	2	3	12	11	23	2
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120174517012020	302	2	3	12	11	23	2
120174517012021	302	2	3	12	11	23	2
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120174517012023	302	2	3	12	11	23	2
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120174517021039	302	2	3	12	11	23	2

Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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120174517021043	302	2	3	12	11	23	2
120174517021044	302	1		12	11	23	2
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120174517021070	302	2		12	11	23	2
120174517021104	302	1		12	11	23	2
120174517021110	302	1		12	11	23	2
120174517021111	302	1		12	11	23	2
120174517021112	302	1		12	11	23	2
120174517021116	302	2	3	12	11	23	2
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120174517021127	302	2	3	12	11	23	2
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120174515012022	305	1	17	12	11	23	2
120174515012023	305	1	17	12	11	23	2
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120174515012025	305	1	17	12	11	23	2

Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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120174515023007	305	1	17	12	11	23	2
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120174516031002	305	1	17	12	11	23	2
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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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120174516051008	305	1		12	11	23	2
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120174516051017	305	1	17	12	11	23	2
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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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120174517011023	305	2	3	12	11	23	2
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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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120174517012027	305	2	3	12	11	23	2
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120174517021096	305	2		12	11	23	2

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120174517022016	305	1	3	12	11	23	2

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120174517022055A	305	1	3	12	11	23	2
120174517022056	305	1	3	12	11	23	2
120174517022057	305	1	3	12	11	23	2
120174517022058	305	1	3	12	11	23	2
120174517022059	305	1	3	12	11	23	2
120174517022060	305	1	3	12	11	23	2
120174517022061	305	1	3	12	11	23	2
120174517022062	305	1	3	12	11	23	2
120174517022063	305	2	3	12	11	23	2

Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

120174517022064	305	2	3	12	11	23	2
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120174517022067	305	1		12	11	23	2
120174517022068	305	1		12	11	23	2
120174517022069	305	1		12	11	23	2
120174517022070	305	1		12	11	23	2
120174517022071	305	2	3	12	11	23	2
120174517022072	305	1		12	11	23	2
120174517022073	305	2	3	12	11	23	2
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120174517022075	305	1	3	12	11	23	2
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120179900000008	305	1		12	11	23	2
120179900000009	305	1		12	11	23	2
120174515012026B	305	1	7	12	11	23	2
120174515012018B	305	1	17	12	11	23	2
120174517022055B	305	1	17	12	11	23	2
120174517022008B	305	1	17	12	11	23	2
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120174517022000C	305	1	17	12	11	23	2
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120174516041008	307	1	17	12	11	23	2

Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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120174516042031	307	1	17	12	11	23	2
120174516042032	307	1	17	12	11	23	2
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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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120174516061006	307	1	17	12	11	23	2
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120174516062012	307	1	17	12	11	23	2
120174516062013	307	1	17	12	11	23	2
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120174516063005	307	1		12	11	23	2
120174516063006	307	1	17	12	11	23	2
120174516032011B	307	1	17	12	11	23	2
120174515011000	310	1	7	12	11	23	2
120174515011001	310	1	7	12	11	23	2
120174515011002	310	1	7	12	11	23	2
120174515011003	310	1	7	12	11	23	2
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120174515011015A	310	1	7	12	11	23	2
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120174515011019	310	1		12	11	23	2
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120174515012029	310	1	17	12	11	23	2
120174515012030	310	1	17	12	11	23	2
120174515012031	310	1	7	12	11	23	2
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120174516032003	310	1	7	12	11	23	2
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120174516032017	310	1	17	12	11	23	2
120174515011015B	310	1	17	12	11	23	2
120174516032012B	310	1	7	12	11	23	2
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120174514002020	400	1	1	11	11	23	4
120174514002021	400	1	1	11	11	23	4
120174514002022	400	1	1	11	11	23	4
120174514002023	400	1	7	11	11	23	4

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120174514002027	400	1	7	11	11	23	4
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120174514004000	400	1	1	11	11	23	4
120174514004001	400	1	7	11	11	23	4
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120174507051022	402	2	14	11	11	23	5
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120174507051024	402	2	14	11	11	23	5
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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

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Attachment: Copy of Precinct Boundaries Census Blocks 2 Districts (20277 : Redistricting- Supervisor of Elections)

Maureen "Mo" Baird
Supervisor of Elections

- Moved five precincts to new building locations.
- Added two new precincts to accommodate the new congressional split.

Redistricting Changes for Citrus County 2022

Precinct 101 – Crystal River United Methodist Church

- **Move 22 census blocks from precinct 101 to precinct 102 to keep whole precincts in the same congressional district.**

Precinct 102

- **Move the precinct from River Gardens Baptist Church to Springs Presbyterian Church.**
- **Move 22 census blocks from Precinct 101 to Precinct 102.**
- **Move 54 census blocks from 103 to 102.**
- **Total precinct will have approximately 1,800 active and inactive voters.**

Precinct 103

- **Move 54 census blocks from precinct 103 to precinct 102.**

Precinct 108 –

- **Move the polling precinct from VFW to Beverly Hills Baptist Church.**

Precinct 109

- **Split precinct 109 to create two precincts. To accommodate two congressional districts in one polling location.**
- **Both precincts will be voting in Pine Ridge Community Building.**
- **Move 58 census blocks to precinct 112.**

Precinct 112

- **New Precinct split from precinct 109.**
- **Move 58 census blocks from precinct 109 to 112. (Congressional Split)**

Precinct 203

- **Move CB 120174502021018 from 203 to 205 (Civic Circle)**

Precinct 205

- **Move the building from the Beverly Hills Lions Club to county owned building Central Ridge Community Center.**

Precinct 300

- **Move building from the Citrus County Builders to CF College.**
- **Move 66 census blocks from 300 to 310.**

Precinct 310

- **New Precinct voting at CF with precinct 300. Move 66 census blocks form precinct 300 to precinct 310. (Congressional Split)**

Precinct 406

- **Moved building from the American Italian Club to Redemption Point AG.**
- **Precinct 101 – Crystal River United Methodist Church**

Attachment: SOE Redistricting Changes 2 Districts (20277 : Redistricting- Supervisor of Elections)

AGENDA MEMORANDUM

FROM:	Brian Kauffman,
SUBJECT:	Accept Offer to Purchase Surplus Property – 3406 N Turkey Oak Dr., Crystal River - Betz Farm
AGENDA DATE:	**April 26, 2022**

BRIEF OVERVIEW:

On June 13, 2017, (Item #B-9), the Board of County Commissioners declared AK# 3125825, 3406 N. Turkey Oak Dr., Crystal River, Florida surplus and authorized Land Section to negotiate the sale of said parcel.

Recently, the property was offered for sale through the contracted services of Kevin Cunningham, Real Estate Broker at REMAX Realty One, and two interested parties have provided offers for the property.

Based on an Appraisal Report dated October 19, 2020, the value of the parcel is $5,385,000.00. Per Florida Statute 125.35, and Citrus County Code, Chapter 2, Article IV.I, and Administrative Regulation 8.03-2, the Board may accept or reject either offer. Proceeds of this sale are earmarked for the proposed new Animal Shelter.

BUDGET IMPACT/FUNDING SOURCE:

Account No.	Account Title	Current Budget	YTD Expenditures	Encumbrances	Available Balance
N/A	N/A	N/A	N/A	N/A	N/A

Net Income $5,500,000.00

RECOMMENDED ACTION:

a. Authorize Chairman to accept the highest and best offer.

b. Approve and authorize the Chairman to execute the Vacant Land Contract and Addendum to Vacant Land Sales Agreement.

c. Authorize staff to execute all other documents related to the closing of the property, with the exception of recordable documents; approve and authorize payment of related closing costs associated with this property disposition.

d. Authorize Chairman to execute a subsequent County Deed and authorize the Clerk to record said County Deed in the Public Records of Citrus County, Florida upon staff's receipt of payment.

e. Authorize staff to deliver deed once deed has been recorded in the Public Record.

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Vacant Land Contract

1. Sale and Purchase ("Contract"): Citrus County ("**Seller**") and Hamid Ashtari ("**Buyer**") (the "parties") agree to sell and buy on the terms and conditions specified below the property ("Property") described as:
Address: 3406 N Turkey Oak Drive, Crystal River, FL 34428
Legal Description: ALL THAT PART OF SEC 15-18-17 THAT LIES N OF N TURKEY OAK DRAS PER PB 15 PG 127-131 (see addendum for remainder)

SEC ___/TWP /___/RNG ___ of Citrus County, Florida. Real Property ID No.: 3125825 including all improvements existing on the Property and the following additional property: _____

2. Purchase Price: (U.S. currency) ..... $ 5,500,000.00
All deposits will be made payable to "Escrow Agent" named below and held in escrow by:
Escrow Agent's Name: Citrus Title Company, LLC
Escrow Agent's Contact Person: Jennifer Duca
Escrow Agent's Address: 112 W Highland Blvd Inverness FL 34452
Escrow Agent's Phone: (352) 419-4599
Escrow Agent's Email: jen@citrustitleco.com

(a) Initial deposit ($0 if left blank) (**Check if applicable**)
☐ accompanies offer
☒ will be delivered to Escrow Agent within 3 days (3 days if left blank)
after ~~Effective Date~~ Buyer ILEOD ..... HA ..... $ 40,000.00

(b) Additional deposit will be delivered to Escrow Agent (**Check if applicable**)
☐ within _____ days (10 days if left blank) after Effective Date
☒ within 3 days (3 days if left blank) after ~~expiration of Due Diligence Period~~ HA EFFECTIVE DATE ..... $ 60,000.00

(c) Total Financing (see Paragraph 6) (express as a dollar amount or percentage) $0.00

(d) Other: _____ ..... $ 0.00

(e) Balance to close (not including **Buyer's** closing costs, prepaid items, and prorations) to be paid at closing by wire transfer or other Collected funds ..... $ 5,400,000.00

(f) ☐ (Complete only if purchase price will be determined based on a per unit cost instead of a fixed price.) The unit used to determine the purchase price is ☐ lot ☐ acre ☐ square foot ☐ other (specify): _____ prorating areas of less than a full unit. The purchase price will be $_____ per unit based on a calculation of total area of the Property as certified to **Seller** and **Buyer** by a Florida licensed surveyor in accordance with Paragraph 8(c). The following rights of way and other areas will be excluded from the calculation: _____

3. Time for Acceptance; Effective Date: Unless this offer is signed by **Seller** and **Buyer** and an executed copy delivered to all parties on or before April 12, 2022, this offer will be withdrawn and **Buyer's** deposit, if any, will be returned. The time for acceptance of any counter-offer will be 3 days after the date the counter-offer is delivered. **The "Effective Date" of this Contract is the date on which the last one of the Seller and Buyer has signed or initialed and delivered this offer or the final counter-offer.**

4. Closing Date: This transaction will close on July 29, 2022 ("Closing Date"), unless specifically extended by other provisions of this Contract. The Closing Date will prevail over all other time periods including, but not limited to, Financing and Feasibility Study periods. However, if the Closing Date occurs on a Saturday, Sunday, or national legal holiday, it will extend to 5:00 p.m. (where the Property is located) of the next business day. In the event insurance underwriting is suspended on Closing Date and **Buyer** is unable to obtain property insurance, **Buyer** may postpone closing for up to 5 days after the insurance underwriting suspension is lifted. If this transaction does not close for any reason, **Buyer** will immediately return all **Seller** provided documents and other items.

5. Extension of Closing Date: If Paragraph 6(b) is checked and Closing Funds from Buyer's lender(s) are not available on Closing Date due to Consumer Financial Protection Bureau Closing Disclosure delivery requirements

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Attachment: Supporting Docs Betz (20280 : Accept Offer to Purchase Surplus Property – 3406 N Turkey Oak Dr., Crystal River - Betz Farm)

("CFPB Requirements"), if applicable, then Closing Date shall be extended for such period necessary to satisfy CFPB Requirements, provided such period shall not exceed 10 days.

6. Financing: (Check as applicable)

(a) ☒ **Buyer** will pay cash for the Property with no financing contingency.

(b) ☐ This Contract is contingent on **Buyer** qualifying for and obtaining the commitment(s) or approval(s) specified below ("Financing") within _____ days after Effective Date (Closing Date or 30 days after Effective Date, whichever occurs first, if left blank) ("Financing Period"). **Buyer** will apply for Financing within _____ days after Effective Date (5 days if left blank) and will timely provide any and all credit, employment, financial, and other information required by the lender. If **Buyer**, after using diligence and good faith, cannot obtain the Financing within the Financing Period, either party may terminate this Contract and **Buyer's** deposit(s) will be returned.

(1) ☐ **New Financing: Buyer** will secure a commitment for new third party financing for $_____ or _____% of the purchase price at (**Check one**) ☐ a fixed rate not exceeding _____% ☐ an adjustable interest rate not exceeding _____% at origination (a fixed rate at the prevailing interest rate based on **Buyer's** creditworthiness if neither choice is selected). **Buyer** will keep **Seller** and Broker fully informed of the loan application status and progress and authorizes the lender or mortgage broker to disclose all such information to **Seller** and Broker.

(2) ☐ **Seller Financing: Buyer** will execute a ☐ first ☐ second purchase money note and mortgage to **Seller** in the amount of $_____, bearing annual interest at _____% and payable as follows:

_____

The mortgage, note, and any security agreement will be in a form acceptable to **Seller** and will follow forms generally accepted in the county where the Property is located; will provide for a late payment fee and acceleration at the mortgagee's option if **Buyer** defaults; will give **Buyer** the right to prepay without penalty all or part of the principal at any time(s) with interest only to date of payment; will be due on conveyance or sale; will provide for release of contiguous parcels, if applicable; and will require **Buyer** to keep liability insurance on the Property, with **Seller** as additional named insured. **Buyer** authorizes **Seller** to obtain credit, employment, and other necessary information to determine creditworthiness for the financing. **Seller** will, within 10 days after Effective Date, give **Buyer** written notice of whether or not **Seller** will make the loan.

(3) ☐ **Mortgage Assumption: Buyer** will take title subject to and assume and pay existing first mortgage to

_____

LN#_____ in the approximate amount of $_____ currently payable at $_____ per month, including principal, interest, ☐ taxes and insurance, and having a ☐ fixed ☐ other (describe) _____ interest rate of _____% which ☐ will ☐ will not escalate upon assumption. Any variance in the mortgage will be adjusted in the balance due at closing with no adjustment to purchase price. **Buyer** will purchase **Seller's** escrow account dollar for dollar. If the interest rate upon transfer exceeds _____% or the assumption/transfer fee exceeds $_____, either party may elect to pay the excess, failing which this Contract will terminate; and **Buyer's** deposit(s) will be returned. If the lender disapproves **Buyer**, this Contract will terminate; and **Buyer's** deposit(s) will be returned.

7. Assignability: (Check one) Buyer ☐ may assign and thereby be released from any further liability under this Contract, ☒ may assign but not be released from liability under this Contract, or ☐ may not assign this Contract.

8. Title: Seller has the legal capacity to and will convey HA marketable title to the Property by ~~☒ statutory warranty deed~~ ☐ special warranty deed ☒ other (specify) STATUTORY COUNTY DEED, free of liens, easements, and encumbrances of record or known to **Seller**, but subject to property taxes for the year of closing; covenants, restrictions, and public utility easements of record; existing zoning and governmental regulations; and (list any other matters to which title will be subject) _____, provided there exists at closing no violation of the foregoing.

(a) Title Evidence: The party who pays for the owner's title insurance policy will select the closing agent and pay for the title search, including tax and lien search (including municipal lien search) if performed, and all other fees charged by closing agent. **Seller** will deliver to **Buyer**, at (**Check one**) ☒ **Seller's** ☐ **Buyer's** expense and (**Check one**) ☐ within _____ days after Effective Date ☒ at least 40 days before Closing Date, (**Check one**)

(1) ☒ a title insurance commitment by a Florida licensed title insurer setting forth those matters to be discharged by **Seller** at or before closing and, upon **Buyer** recording the deed, an owner's policy in the

Attachment: Supporting Docs Betz (20280 : Accept Offer to Purchase Surplus Property – 3406 N Turkey Oak Dr., Crystal River - Betz Farm)

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amount of the purchase price for fee simple title subject only to the exceptions stated above. If **Buyer** is paying for the owner's title insurance policy and **Seller** has an owner's policy, **Seller** will deliver a copy to **Buyer** within 15 days after Effective Date.

(2) ☐ an abstract of title, prepared or brought current by an existing abstract firm or certified as correct by an existing firm. However, if such an abstract is not available to **Seller**, then a prior owner's title policy acceptable to the proposed insurer as a base for reissuance of coverage may be used. The prior policy will include copies of all policy exceptions and an update in a format acceptable to **Buyer** from the policy effective date and certified to **Buyer** or **Buyer's** closing agent together with copies of all documents recited in the prior policy and in the update. If such an abstract or prior policy is not available to **Seller**, then (1) above will be the title evidence.

(b) Title Examination: After receipt of the title evidence, **Buyer** will, within _____ days (10 days if left blank) but no later than Closing Date, deliver written notice to **Seller** of title defects. Title will be deemed acceptable to **Buyer** if (i) **Buyer** fails to deliver proper notice of defects or (ii) **Buyer** delivers proper written notice and **Seller** cures the defects within _____ days (30 days if left blank) ("Cure Period") after receipt of the notice. If the defects are cured within the Cure Period, closing will occur within 10 days after receipt by **Buyer** of notice of such cure. **Seller** may elect not to cure defects if **Seller** reasonably believes any defect cannot be cured within the Cure Period. If the defects are not cured within the Cure Period, **Buyer** will have 10 days after receipt of notice of **Seller's** inability to cure the defects to elect whether to terminate this Contract or accept title subject to existing defects and close the transaction without reduction in purchase price.

(c) Survey: Buyer may, at **Buyer's** expense, have the Property surveyed and must deliver written notice to **Seller**, within 5 days after receiving survey but not later than 5 days before Closing Date, of any encroachments on the Property, encroachments by the Property's improvements on other lands, or deed restriction or zoning violations. Any such encroachment or violation will be treated in the same manner as a title defect and **Seller's** and **Buyer's** obligations will be determined in accordance with Paragraph 8(b).

(d) Ingress and Egress: Seller warrants that the Property presently has ingress and egress.

9. Property Condition: Seller will deliver the Property to **Buyer** at closing in its present "as is" condition, with conditions resulting from **Buyer's** Inspections and casualty damage, if any, excepted. **Seller** will not engage in or permit any activity that would materially alter the Property's condition without the **Buyer's** prior written consent.

(a) Inspections: (Check (1) or (2))

(1) ☒ **Due Diligence Period: Buyer** will, at **Buyer's** expense and within 90 days (30 days if left blank) ("Due Diligence Period") after Effective Date and in **Buyer's** sole and absolute discretion, determine whether the Property is suitable for **Buyer's** intended use. During the Due Diligence Period, **Buyer** may conduct a Phase 1 environmental assessment and any other tests, analyses, surveys, and investigations ("Inspections") that **Buyer** deems necessary to determine to **Buyer's** satisfaction the Property's engineering, architectural, and environmental properties; zoning and zoning restrictions; subdivision statutes; soil and grade; availability of access to public roads, water, and other utilities; consistency with local, state, and regional growth management plans; availability of permits, government approvals, and licenses; and other inspections that **Buyer** deems appropriate. If the Property must be rezoned, **Buyer** will obtain the rezoning from the appropriate government agencies. **Seller** will sign all documents **Buyer** is required to file in connection with development or rezoning approvals. **Seller** gives **Buyer**, its agents, contractors, and assigns, the right to enter the Property at any time during the Due Diligence Period for the purpose of conducting Inspections, provided, however, that **Buyer**, its agents, contractors, and assigns enter the Property and conduct Inspections at their own risk. **Buyer** will indemnify and hold **Seller** harmless from losses, damages, costs, claims, and expenses of any nature, including attorneys' fees, expenses, and liability incurred in application for rezoning or related proceedings, and from liability to any person, arising from the conduct of any and all Inspections or any work authorized by **Buyer**. **Buyer** will not engage in any activity that could result in a construction lien being filed against the Property without **Seller's** prior written consent. If this transaction does not close, **Buyer** will, at **Buyer's** expense, (i) repair all damages to the Property resulting from the Inspections and return the Property to the condition it was in before conducting the Inspections and (ii) release to **Seller** all reports and other work generated as a result of the Inspections.

Before expiration of the Due Diligence Period, **Buyer** must deliver written notice to **Seller** of **Buyer's** determination of whether or not the Property is acceptable. **Buyer's** failure to comply with this notice requirement will constitute acceptance of the Property as suitable for **Buyer's** intended use in its "as is" condition. If the Property is unacceptable to **Buyer** and written notice of this fact is timely delivered to **Seller**, this Contract will be deemed terminated, and **Buyer's** deposit(s) will be returned.

Attachment: Supporting Docs Betz (20280 : Accept Offer to Purchase Surplus Property – 3406 N Turkey Oak Dr., Crystal River - Betz Farm)

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(2) ☐ **No Due Diligence Period: Buyer** is satisfied that the Property is suitable for **Buyer's** purposes, including being satisfied that either public sewerage and water are available to the Property or the Property will be approved for the installation of a well and/or private sewerage disposal system and that existing zoning and other pertinent regulations and restrictions, such as subdivision or deed restrictions, concurrency, growth management, and environmental conditions, are acceptable to **Buyer**. This Contract is not contingent on **Buyer** conducting any further investigations.

(b) **Government Regulations:** Changes in government regulations and levels of service which affect **Buyer's** intended use of the Property will not be grounds for terminating this Contract if the Due Diligence Period has expired or if Paragraph 9(a)(2) is selected.

(c) **Flood Zone: Buyer** is advised to verify by survey, with the lender, and with appropriate government agencies which flood zone the Property is in, whether flood insurance is required, and what restrictions apply to improving the Property and rebuilding in the event of casualty.

(d) **Coastal Construction Control Line ("CCCL"):** If any part of the Property lies seaward of the CCCL as defined in Section 161.053, Florida Statutes, **Seller** will provide **Buyer** with an affidavit or survey as required by law delineating the line's location on the Property, unless **Buyer** waives this requirement in writing. The Property being purchased may be subject to coastal erosion and to federal, state, or local regulations that govern coastal property, including delineation of the CCCL, rigid coastal protection structures, beach nourishment, and the protection of marine turtles. Additional information can be obtained from the Florida Department of Environmental Protection, including whether there are significant erosion conditions associated with the shore line of the Property being purchased.

☐ **Buyer** waives the right to receive a CCCL affidavit or survey.

10. Closing Procedure; Costs: Closing will take place in the county where the Property is located and may be conducted by mail or electronic means. If title insurance insures **Buyer** for title defects arising between the title binder effective date and recording of **Buyer's** deed, closing agent will disburse at closing the net sale proceeds to **Seller** (in local cashier's check if **Seller** requests in writing at least 5 days before closing) and brokerage fees to Broker as per Paragraph 21. In addition to other expenses provided in this Contract, **Seller** and **Buyer** will pay the costs indicated below.

(a) **Seller Costs:**
~~Taxes on deed~~ COUNTY IS EXEMPT HA
Recording fees for documents needed to cure title
Title evidence (if applicable under Paragraph 8)
Estoppel Fee(s)
Other: _____

(b) **Buyer Costs:**
Taxes and recording fees on notes and mortgages
Recording fees on the deed and financing statements
Loan expenses
Title evidence (if applicable under Paragraph 8)
Lender's title policy at the simultaneous issue rate
Inspections
Survey
Insurance
Other: _____

(c) **Prorations:** The following items will be made current and prorated as of the day before Closing Date: real estate taxes (including special benefit tax liens imposed by a CDD), interest, bonds, assessments, leases, and other Property expenses and revenues. If taxes and assessments for the current year cannot be determined, the previous year's rates will be used with adjustment for any exemptions.

(d) **Special Assessment by Public Body:** Regarding special assessments imposed by a public body, **Seller** will pay (i) the full amount of liens that are certified, confirmed, and ratified before closing and (ii) the amount of the last estimate of the assessment if an improvement is substantially completed as of Effective Date but has not resulted in a lien before closing; and **Buyer** will pay all other amounts. If special assessments may be paid in installments, ☐ **Seller** ☐ **Buyer** (**Buyer** if left blank) will pay installments due after closing. If **Seller** is checked, **Seller** will pay the assessment in full before or at the time of closing. Public body does not include a Homeowners' or Condominium Association.

(e) **PROPERTY TAX DISCLOSURE SUMMARY: BUYER** SHOULD NOT RELY ON THE **SELLER'S** CURRENT PROPERTY TAXES AS THE AMOUNT OF PROPERTY TAXES THAT **BUYER** MAY BE OBLIGATED TO PAY IN THE YEAR SUBSEQUENT TO PURCHASE. A CHANGE OF OWNERSHIP OR PROPERTY

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IMPROVEMENTS TRIGGERS REASSESSMENTS OF THE PROPERTY THAT COULD RESULT IN HIGHER PROPERTY TAXES. IF YOU HAVE ANY QUESTIONS CONCERNING VALUATION, CONTACT THE COUNTY PROPERTY APPRAISER'S OFFICE FOR FURTHER INFORMATION.

(f) **Foreign Investment in Real Property Tax Act ("FIRPTA"):** If **Seller** is a "foreign person" as defined by FIRPTA, **Seller** and **Buyer** will comply with FIRPTA, which may require **Seller** to provide additional cash at closing.

(g) **1031 Exchange:** If either **Seller** or **Buyer** wish to enter into a like-kind exchange (either simultaneously with closing or after) under Section 1031 of the Internal Revenue Code ("Exchange"), the other party will cooperate in all reasonable respects to effectuate the Exchange including executing documents, provided, however, that the cooperating party will incur no liability or cost related to the Exchange and that the closing will not be contingent upon, extended, or delayed by the Exchange.

11. **Computation of Time:** Calendar days will be used when computing time periods, except time periods of 5 days or less. Time periods of 5 days or less will be computed without including Saturday, Sunday, or national legal holidays specified in 5 U.S.C. 6103(a). Other than time for acceptance and Effective Date as set forth in Paragraph 3, any time periods provided for or dates specified in this Contract, whether preprinted, handwritten, typewritten or inserted herein, which shall end or occur on a Saturday, Sunday, or national legal holiday (see 5 U.S.C. 6103) shall extend until 5:00 p.m. (where the Property is located) of the next business day. **Time is of the essence in this Contract.**

12. **Risk of Loss; Eminent Domain:** If any portion of the Property is materially damaged by casualty before closing or **Seller** negotiates with a governmental authority to transfer all or part of the Property in lieu of eminent domain proceedings or an eminent domain proceeding is initiated, **Seller** will promptly inform **Buyer**. Either party may terminate this Contract by written notice to the other within 10 days after **Buyer's** receipt of **Seller's** notification, and **Buyer's** deposit(s) will be returned, failing which **Buyer** will close in accordance with this Contract and receive all payments made by the governmental authority or insurance company, if any.

13. **Force Majeure: Seller** or **Buyer** will not be required to perform any obligation under this Contract or be liable to each other for damages so long as the performance or non-performance of the obligation is delayed, caused, or prevented by an act of God or force majeure. An "act of God or "force majeure" is defined as hurricanes, earthquakes, floods, fire, unusual transportation delays, wars, insurrections, and any other cause not reasonably within the control of **Seller** or **Buyer** and which by the exercise of due diligence the non-performing party is unable in whole or in part to prevent or overcome. All time periods, including Closing Date, will be extended for the period that the act of God or force majeure is in place. However, in the event that such act of God or force majeure event continues beyond 30 days, either party may terminate this Contract by delivering written notice to the other; and **Buyer's** deposit(s) will be returned.

14. **Notices:** All notices will be in writing and delivered to the parties and Broker by mail, personal delivery, or electronic means. **Buyer's failure to timely deliver written notice to Seller, when such notice is required by this Contract, regarding any contingency will render that contingency null and void, and this Contract will be construed as if the contingency did not exist. Any notice, document, or item delivered to or received by an attorney or licensee (including a transactions broker) representing a party will be as effective as if delivered to or received by that party.**

15. **Complete Agreement; Persons Bound:** This Contract is the entire agreement between **Seller** and **Buyer**. **Except for brokerage agreements, no prior or present agreements will bind Seller, Buyer, or Broker unless incorporated into this Contract.** Modifications of this Contract will not be binding unless in writing, signed or initialed, and delivered by the party to be bound. Electronic signatures will be acceptable and binding. This Contract, signatures, initials, documents referenced in this Contract, counterparts, and written modifications communicated electronically or on paper will be acceptable for all purposes, including delivery, and will be binding. Handwritten or typewritten terms inserted in or attached to this Contract prevail over preprinted terms. If any provision of this Contract is or becomes invalid or unenforceable, all remaining provisions will continue to be fully effective. **Seller** and **Buyer** will use diligence and good faith in performing all obligations under this Contract. This Contract will not be recorded in any public record. The terms "**Seller**," "**Buyer**," and "Broker" may be singular or plural. This Contract is binding on the heirs, administrators, executors, personal representatives, and assigns, if permitted, of **Seller**, **Buyer**, and Broker.

16. **Default and Dispute Resolution:** This Contract will be construed under Florida law. This Paragraph will survive closing or termination of this Contract.

(a) **Seller Default:** If **Seller** fails, neglects, or refuses to perform **Seller's** obligations under this Contract, **Buyer** may elect to receive a return of **Buyer's** deposit(s) without thereby waiving any action for damages resulting

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from **Seller's** breach and may seek to recover such damages or seek specific performance. **Seller** will also be liable for the full amount of the brokerage fee.

(b) Buyer Default: If **Buyer** fails, neglects, or refuses to perform **Buyer's** obligations under this Contract, including payment of deposit(s), within the time(s) specified, **Seller** may elect to recover and retain the deposit(s), paid and agreed to be paid, for the account of **Seller** as agreed upon liquidated damages, consideration for execution of this Contract, and in full settlement of any claims, whereupon **Seller** and **Buyer** will be relieved from all further obligations under this Contract; or **Seller**, at **Seller's** option, may proceed in equity to enforce **Seller's** rights under this Contract.

17. Attorney's Fees; Costs: In any litigation permitted by this Contract, the prevailing party shall be entitled to recover from the non-prevailing party costs and fees, including reasonable attorney's fees, incurred in conducting the litigation. This Paragraph 17 shall survive Closing or termination of this Contract.

18. Escrow Agent; Closing Agent: **Seller** and **Buyer** authorize Escrow Agent and closing agent (collectively "Agent") to receive, deposit, and hold funds and other items in escrow and, subject to Collection, disburse them upon proper authorization and in accordance with Florida law and the terms of this Contract, including disbursing brokerage fees. "Collection" or "Collected" means any checks tendered or received have become actually and finally collected and deposited in the account of Agent. The parties agree that Agent will not be liable to any person for misdelivery of escrowed items to **Seller** or **Buyer**, unless the misdelivery is due to Agent's willful breach of this Contract or gross negligence. If Agent interpleads the subject matter of the escrow, Agent will pay the filing fees and costs from the deposit and will recover reasonable attorneys' fees and costs to be paid from the escrowed funds or equivalent and charged and awarded as court costs in favor of the prevailing party.

19. Professional Advice; Broker Liability: Broker advises **Seller** and **Buyer** to verify all facts and representations that are important to them and to consult an appropriate professional for legal advice (for example, interpreting this Contract, determining the effect of laws on the Property and this transaction, status of title, foreign investor reporting requirements, the effect of property lying partially or totally seaward of the CCCL, etc.) and for tax, property condition, environmental, and other specialized advice. **Buyer** acknowledges that all representations (oral, written, or otherwise) by Broker are based on **Seller** representations or public records. **Buyer agrees to rely solely on Seller, professional inspectors, and government agencies for verification of the Property condition and facts that materially affect Property value. Seller** and **Buyer** respectively will pay all costs and expenses, including reasonable attorneys' fees at all levels, incurred by Broker and Broker's officers, directors, agents, and employees in connection with or arising from **Seller's** or **Buyer's** misstatement or failure to perform contractual obligations. **Seller** and **Buyer** hold harmless and release Broker and Broker's officers, directors, agents, and employees from all liability for loss or damage based on (i) **Seller's** or **Buyer's** misstatement or failure to perform contractual obligations; (ii) the use or display of listing data by third parties, including, but not limited to, photographs, images, graphics, video recordings, virtual tours, drawings, written descriptions, and remarks related to the Property; (iii) Broker's performance, at **Seller's** or **Buyer's** request, of any task beyond the scope of services regulated by Chapter 475, Florida Statutes, as amended, including Broker's referral, recommendation, or retention of any vendor; (iv) products or services provided by any vendor; and (v) expenses incurred by any vendor. **Seller** and **Buyer** each assume full responsibility for selecting and compensating their respective vendors. This Paragraph will not relieve Broker of statutory obligations. For purposes of this Paragraph, Broker will be treated as a party to this Contract. This Paragraph will survive closing.

20. Commercial Real Estate Sales Commission Lien Act: If the Property is commercial real estate as defined by Section 475.701, Florida Statutes, the following disclosure will apply: The Florida Commercial Real Estate Sales Commission Lien Act provides that when a broker has earned a commission by performing licensed services under a brokerage agreement with you, the broker may claim a lien against your net sales proceeds for the broker's commission. The broker's lien rights under the act cannot be waived before the commission is earned.

21. Brokers: The licensee(s) and brokerage(s) named below are collectively referred to as "Broker." **Instruction to closing agent: Seller** and **Buyer** direct Closing Agent to disburse at Closing the full amount of the brokerage fees as specified in separate brokerage agreements with the parties and cooperative agreements between the Brokers, except to the extent Broker has retained such fees from the escrowed funds. This Paragraph will not be used to modify any MLS or other offer of compensation made by **Seller** or listing broker to cooperating brokers.

* Kevin D Cunningham 655978 — **Seller's** Sales Associate/License No.

Larry L Eudaly 3379193 — **Buyer's** Sales Associate/License No.

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kevinc@remax.net	larryeudaly@gmail.com
Seller's Sales Associate Email Address	**Buyer's** Sales Associate Email Address
3525277842	(352) 201-5081
Seller's Sales Associate Phone Number	**Buyer's** Sales Associate Phone Number
RE/MAX Realty One	Tropic Shores Realty
Listing Brokerage	**Buyer's Brokerage**
1101 US Hwy 41 No., Inverness, FL 34450	6460 W Gulf to Lake Hwy, Crystal River, FL 34429
Listing Brokerage Address	**Buyer's Brokerage Address**

22. Addenda: The following additional terms are included in the attached addenda and incorporated into this Contract (**Check if applicable**)

☐ A. Back-up Contract
☐ B. Kick Out Clause
☐ C. Other _____

23. Additional Terms: See Addendum

HA

COUNTER-OFFER/REJECTION

☐ Seller counters Buyer's offer (to accept the counter-offer, Buyer must sign or initial the counter-offered terms and deliver a copy of the acceptance to Seller).
☐ Seller rejects Buyer's offer

This is intended to be a legally binding Contract. If not fully understood, seek the advice of an attorney before signing.

Buyer: Hamid Ashtari Date: 03/31/2022
Print name: Hamid Ashtari
Buyer: _____ Date: _____
Print name: _____

Buyer's address for purpose of notice:
Address: 5038 Paloma Dr., Tampa, Fl 33624
Phone: _____ Fax: _____ Email: hamidashtari21@gmail.com

Seller: _____ Date: _____
Print name: _____
Seller: _____ Date: _____
Print name: _____

Buyer (HA) (____) and Seller (____) (____) acknowledge receipt of a copy of this page, which is 7 of 8 pages.

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378 **Seller's** address for purpose of notice:

379* Address: _____

380* Phone: _____ Fax: _____ Email: _____

381* **Effective Date: _____ (The date on which the last party signed or initialed and delivered the**
382 **final offer or counter offer.)**

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ADDENDUM TO VACANT LAND SALES AGREEMENT

Citrus County, Florida, ("Seller"), and Hamid Ashtari, ("Buyer"), have entered into a Vacant Land Contract ("Agreement"), dated _____, 2022, wherein Seller agrees to sell, and Buyer agrees to buy certain real properties located at 3406 N Turkey Oak Dr, Crystal River, Florida, Citrus County, Florida; and

WHEREAS, Buyer desires to purchase the real property described in the Agreement, subject to the terms and conditions of the Agreement and this Addendum; and

WHEREAS, Seller desires to sell to Buyer such real property described in the Agreement, subject to the terms and conditions of the Agreement and this Addendum; and

WHEREAS, the parties hereto desire to more clearly define the terms and conditions of the conveyance of the Real Property from Seller.

NOW THEREFORE, in consideration of the premises and for other good and valuable consideration as set forth in this Addendum and the Agreement, the parties agree that the following provisions of this Addendum shall be incorporated in and become a part of the Agreement as follows:

1. **INCORPORATION OF ADDENDUM**:

    a. The terms and conditions of this Addendum shall be incorporated in and be a part of that certain Agreement between the parties as if more fully set forth therein.

    b. All other provisions of the Agreement between the parties not inconsistent with the provisions of this Agreement shall remain in full force and effect.

    c. In the event of conflict between the Agreement and this Addendum, the Addendum's terms shall control.

2. Paragraph 1 Legal Description is amended as provided in Exhibit A attached hereto and made a part hereof.

3. Paragraph 2 (a) is amended to provide as follows: Initial deposit of $40,000.00 will be delivered to Escrow Agent within 3 days after Buyer signs Contract.

4. Paragraph 2 (b) is amended to provide as follows: Additional deposit of $60,000.00 will be delivered to Escrow Agent within 3 days after Seller signs Contract, "Effective Date".

5. Paragraph 3 of the Agreement is amended to provide as follows: Time for Acceptance, on or before April 12, 2022. Buyer is aware that County may need to extend acceptance date to allow the Citrus County Board of County Commissioners to meet.

6. Paragraph 10 (a) of the Agreement is amended to provide as follows: Seller shall pay no closing costs or taxes on this conveyance, except Title Evidence.

7. Paragraph 10 (b) of the Agreement is amended to provide as follows: Buyer shall pay all closing costs and taxes on this conveyance, except Title Evidence.

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8. Paragraph 23, Additional Terms:

   a. Within 10 days of the Effective Date, Buyer will provide Seller with proof of financial ability to consummate the proposed transaction.

   b. Buyer hereby agrees to accept a County Deed and hold seller harmless for any title or property deficiencies. Property is accepted as-is and Seller makes no warranties about the property's condition seen or unseen. Contract is contingent upon approval by the Citrus County Board of County Commissioners. Buyer is aware that County may need to extend closing date to allow the Citrus County Board of County Commissioners to meet.

   c. Property is subject to (i) the development requirements set forth in Exhibit "A-1" attached hereto (the "Development Requirements"), (ii) a drainage easement over the 50 ft. parcel shown Exhibit "A-2" attached hereto (the "Drainage Easement Area") in the form of easement agreement attached hereto as Exhibit "A-3" (the "Drainage Easement Agreement"), and (iii) all recorded easement, use, or occupancy rights reserved to or benefitting Seller (the "Property").

IN WITNESS WHEREOF, the parties hereto have set their hands and seals this _____ day of _____, 2022.

BUYER: Hamid Ashtari

Hamid Ashtari
Hamid Ashtari

SELLER: Citrus County, Florida

Ronald E. Kitchen, Jr., Chairman
Citrus County Board of County Commissioners

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EXHIBIT A

DESCRIPTION:

A PARCEL OF LAND LYING IN A PORTION OF SECTION 15, TOWNSHIP 18 SOUTH, RANGE 17 EAST, CITRUS COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

THAT PORTION OF SECTION 15, TOWNSHIP 18 SOUTH, RANGE 17 EAST, LYING NORTH OF NORTH TURKEY OAK DRIVE, AS SHOWN ON THE PLAT OF "NORTH TURKEY OAK DRIVE", RECORDED IN PLAT BOOK 15, PAGES 127 – 131, PUBLIC RECORDS OF CITRUS COUNTY, FLORIDA.

THE ABOVE-DESCRIBED LANDS CONTAINING 348.24 ACRES MORE OR LESS.

LESS & EXCEPT:

A STRIP OF LAND VARYING IN WIDTH LOCATED IN SECTION 15, TOWNSHIP 18 SOUTH, RANGE 17 EAST, CITRUS COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS.

COMMENCE AT THE SOUTHEAST CORNER OF THE NORTH 1/2 OF THE SOUTHEAST 1/4 OF SECTION 15, TOWNSHIP 18 SOUTH, RANGE 17 EAST, CITRUS COUNTY, FLORIDA; THENCE S89°31'44"W, ALONG THE SOUTH LINE OF THE NORTH 1/2 OF THE SOUTHEAST 1/4 OF SAID SECTION 15, A DISTANCE OF 544.11 FEET TO THE POINT OF BEGINNING; THENCE CONTINUE ALONG SAID SOUTH LINE, S89°31'44"W, A DISTANCE OF 70.00 FEET TO THE MOST SOUTHEASTERLY CORNER OF NORTH TURKEY OAK DRIVE, RECORDED IN PLAT BOOK 15, PAGES 127 THROUGH 131, PUBLIC RECORDS OF CITRUS COUNTY, FLORIDA; THENCE ALONG THE EASTERLY AND NORTHERLY RIGHT-OF-WAY OF SAID NORTH TURKEY OAK DRIVE, THE FOLLOWING COURSES AND DISTANCES: N00°08'32"E, 18.45 FEET TO THE POINT OF CURVATURE OF A CURVE, CONCAVE SOUTHWEST AND HAVING A RADIUS OF 1190.00 FEET; THENCE NORTHWESTERLY AND SOUTHWESTERLY ALONG THE ARC OF SAID CURVE 2295.75 FEET, THROUGH A CENTRAL ANGLE OF 110°32'08" TO THE POINT OF TANGENCY OF SAID CURVE (CHORD BEARING AND DISTANCE BETWEEN SAID POINTS BEING N55°07'32"W, 1955.94 FEET); THENCE S69°36'24"W, 507.63 FEET TO THE POINT OF CURVATURE OF A CURVE, CONCAVE NORTHERLY AND HAVING A RADIUS OF 1160.00 FEET; THENCE SOUTHWESTERLY AND NORTHWESTERLY ALONG THE ARC OF SAID CURVE, 1214.75 FEET, THROUGH A CENTRAL ANGLE OF 60°00'00" TO THE POINT OF TANGENCY OF SAID CURVE (CHORD BEARING AND DISTANCE BETWEEN SAID POINTS BEING N80°23'36"W, 1160.00 FEET); THENCE N50°23'36"W, 425.00 FEET TO THE POINT OF CURVATURE OF A CURVE, CONCAVE SOUTHWESTERLY AND HAVING A RADIUS OF 1240.00 FEET; THENCE NORTHWESTERLY ALONG THE ARC OF SAID CURVE, 865.68 FEET, THROUGH A CENTRAL ANGLE OF 40°00'00" TO THE POINT OF TANGENCY OF SAID CURVE (CHORD BEARING AND DISTANCE BETWEEN SAID POINTS BEING N70°23'36"W, 848.21 FEET); THENCE S89°36'24"W, A DISTANCE OF 378.10 FEET TO THE POINT OF CURVATURE OF A CURVE, CONCAVE SOUTHERLY AND HAVING A RADIUS OF 840.00 FEET; THENCE SOUTHWESTERLY ALONG THE ARC OF SAID

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CURVE, 78.89 FEET, THROUGH A CENTRAL ANGLE OF 05°22'53" TO A POINT ON THE WEST LINE OF THE NORTHWEST 1/4 OF SAID SECTION 15 (CHORD BEARING AND DISTANCE BETWEEN SAID POINTS BEING S86°54'58"W, 78.87 FEET; THENCE DEPARTING SAID CURVE, N00°25'23"E ALONG THE WEST LINE OF SAID NORTHWEST 1/4, A DISTANCE OF 70.38 FEET TO AN INTERSECTION WITH A NON-TANGENT CURVE, SAID POINT BEING 70.00 FEET FROM, MEASURED RADIAL TO, THE NORTHERLY RIGHT-OF-WAY LINE OF SAID NORTH TURKEY OAK DRIVE, SAID CURVE CONCAVE SOUTHERLY AND HAVING A RADIUS OF 910.00 FEET; THENCE EASTERLY ALONG THE ARC OF SAID CURVE, PARALLEL WITH AND 70.00 FEET FROM SAID NORTHERLY RIGHT-OF-WAY LINE, 77.87 FEET THROUGH A CENTRAL ANGLE OF 04°54'11" TO THE POINT OF TANGENCY OF SAID CURVE (CHORD BEARING AND DISTANCE BETWEEN SAID POINTS BEING N87°09'19"E, 77.85 FEET); THENCE N89°36'24"E, 2.28 FEET TO A POINT ON THE EAST LINE OF AN 80 FOOT WIDE POWER LINE EASEMENT AS RECORDED IN OFFICIAL RECORDS BOOK 231, PAGES 252-253, PUBLIC RECORDS OF CITRUS COUNTY, FLORIDA, SAID POINT BEING 80.00 FEET FROM, MEASURED AT A RIGHT ANGLE TO, THE WEST LINE OF THE NORTHWEST 1/4 OF SAID SECTION 15; THENCE N00°25'23"E, ALONG THE EAST LINE OF SAID POWER LINE EASEMENT, BEING PARALLEL WITH AND 80.00 FEET FROM THE WEST LINE OF SAID NORTHWEST 1/4, A DISTANCE OF 229.66 FEET; THENCE DEPARTING SAID EAST LINE, S51°18'50"E, 215.24 FEET; THENCE S00°23'16"E, 93.95 FEET TO A POINT 70.00 FEET FROM, MEASURED AT A RIGHT ANGLE TO, THE EXISTING RIGHT-OF-WAY LINE OF SAID NORTH TURKEY OAK DRIVE; THENCE N89°36'24"E, PARALLEL WITH AND 70.00 FEET FROM SAID EXISTING RIGHT-OF-WAY LINE, A DISTANCE OF 205.47 FEET TO THE POINT OF CURVATURE OF A CURVE, CONCAVE SOUTHWESTERLY AND HAVING A RADIUS OF 1310.00 FEET; THENCE SOUTHEASTERLY ALONG THE ARC OF SAID CURVE, PARALLEL WITH AND 70.00 FEET FROM SAID EXISTING RIGHT-OF-WAY LINE, A DISTANCE OF 914.55 FEET, THROUGH A CENTRAL ANGLE OF 40°00'00" TO THE POINT OF TANGENCY OF SAID CURVE (CHORD BEARING AND DISTANCE BETWEEN SAID POINTS BEING S70°23'36"E, 896.09 FEET); THENCE S50°23'36"E, PARALLEL WITH AND 70.00 FEET FROM SAID EXISTING RIGHT-OF-WAY LINE, A DISTANCE OF 425.00 FEET TO THE POINT OF CURVATURE OF A CURVE, CONCAVE NORTHERLY AND HAVING A RADIUS OF 1090.00 FEET; THENCE SOUTHEASTERLY AND NORTHEASTERLY, ALONG THE ARC OF SAID CURVE, PARALLEL WITH AND 70.00 FEET FROM SAID EXISTING RIGHT-OF-WAY LINE, A DISTANCE OF 1141.45 FEET THROUGH A CENTRAL ANGLE OF 60°00'00" TO THE POINT OF TANGENCY OF SAID CURVE (CHORD BEARING AND DISTANCE BETWEEN SAID POINTS BEING S80°23'36"E, 1090.00 FEET); THENCE N69°36'24"E, PARALLEL WITH AND 70.00 FEET FROM SAID EXISTING RIGHT-OF-WAY LINE, A DISTANCE OF 507.63 FEET TO THE POINT OF CURVATURE OF A CURVE, CONCAVE SOUTHEASTERLY AND HAVING A RADIUS OF 1260.00 FEET; THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE, PARALLEL WITH AND 70.00 FEET FROM SAID EXISTING RIGHT-OF-WAY LINE, A DISTANCE OF 300.34 FEET, THROUGH A CENTRAL ANGLE OF 13°39'26" TO AN INTERSECTION WITH A NON-TANGENT LINE (CHORD BEARING AND DISTANCE BETWEEN SAID POINTS BEING N76°26'08"E, 299.63 FEET); THENCE N01°11'50"W, 202.32 FEET; THENCE N88°48'10"E, 242.50 FEET; THENCE S01°11'50"E, 202.25 FEET TO AN INTERSECTION WITH A NON-TANGENT CURVE, SAID POINT BEING 70.00 FEET FROM, MEASURED RADIAL TO, SAID EXISTING RIGHT-OF-WAY LINE, SAID CURVE CONCAVE SOUTHWESTERLY AND HAVING A RADIUS OF

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1260.00 FEET; THENCE SOUTHEASTERLY ALONG THE ARC OF SAID CURVE, PARALLEL WITH AND 70.00 FEET FROM SAID EXISTING RIGHT-OF-WAY LINE, A DISTANCE OF 621.62 FEET, THROUGH A CENTRAL ANGLE OF 28°16'01" TO AN INTERSECTION WITH A NON-TANGENT LINE (CHORD BEARING AND DISTANCE BETWEEN SAID POINTS BEING S71°33'19"E, 615.34 FEET); THENCE N39°34'57"E, 260.73 FEET; THENCE S50°25'03"E, 192.50 FEET; THENCE S39°34'57"W, 251.91 FEET TO AN INTERSECTION WITH A NON-TANGENT CURVE, SAID POINT BEING 70.00 FEET FROM, MEASURED RADIAL TO, SAID EXISTING RIGHT-OF-WAY LINE, SAID CURVE CONCAVE SOUTHWESTERLY AND HAVING A RADIUS OF 1260.00 FEET; THENCE SOUTHEASTERLY ALONG THE ARC OF SAID CURVE, 1073.01 FEET, THROUGH A CENTRAL ANGLE OF 48°47'34" TO THE POINT OF TANGENCY OF SAID CURVE (CHORD BEARING AND DISTANCE BETWEEN SAID POINTS BEING S24°15'16"E, 1040.88 FEET); THENCE S00°08'32"W, 17.70 FEET TO A POINT ON THE SOUTH LINE OF THE NORTH 1/2 OF THE SOUTHEAST 1/4 OF SAID SECTION 15 AND THE POINT OF BEGINNING.

THE ABOVE-DESCRIBED LANDS CONTAINING 533,140 SQUARE FEET (12.24 Acres) MORE OR LESS.

TOGETHER WITH:

A PERPETUAL DRAINAGE EASEMENT BEING A STRIP OF LAND, 50 FEET WIDE, LOCATED IN THE NORTHWEST 1/4 OF SECTION 15, TOWNSHIP 18 SOUTH, RANGE 17 EAST, CITRUS COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS.

COMMENCE AT THE NORTHWEST CORNER OF SECTION 15, TOWNSHIP 18 SOUTH, RANGE 17 EAST; THENCE N89°38'46"E, ALONG THE NORTH LINE OF SAID SECTION 15, A DISTANCE OF 80.00 FEET TO THE NORTHERN EXTENSION OF THE EAST LINE OF AN 80 FOOT WIDE POWER LINE EASEMENT, RECORDED IN OFFICIAL RECORDS BOOK 231, PAGE 252, PUBLIC RECORDS OF CITRUS COUNTY, FLORIDA; THENCE S00°25'23"W, ALONG SAID EAST LINE, BEING 80.00 FEET FROM, MEASURED AT A RIGHT ANGLE TO, THE WEST LINE OF THE NW 1/4 OF SAID SECTION 15, A DISTANCE OF 2230.41 FEET TO A POINT ON THE EXISTING NORTH RIGHT-OF-WAY LINE OF NORTH TURKEY OAK DRIVE, RECORDED IN PLAT BOOK 15, PAGES 127-131, PUBLIC RECORDS OF CITRUS COUNTY, FLORIDA; THENCE N89°36'24"E, ALONG SAID EXISTING RIGHT-OF-WAY LINE, A DISTANCE OF 360.73 FEET; THENCE DEPARTING SAID EXISTING RIGHT-OF-WAY LINE, N00°39'14"W, 70.00 FEET TO THE POINT OF BEGINNING; THENCE S89°36'24"W, ALONG A LINE PARALLEL WITH AND 70.00 FEET FROM, MEASURED AT A RIGHT ANGLE TO, SAID EXISTING RIGHT-OF-WAY LINE, A DISTANCE OF 25.00';THENCE N00°39'14"W, 128.94 FEET; THENCE N89°20'46"E, 50.00 FEET; THENCE S00°39'14"E, 129.20 FEET TO A POINT ON A NON-TANGENT CURVE, SAID POINT BEING 70.00 FEET FROM, MEASURED RADIAL TO SAID EXISTING RIGHT-OF-WAY LINE, WITH SAID CURVE CONCAVE SOUTHWESTERLY AND HAVING A RADIUS OF 1310.00 FEET; THENCE WESTERLY, ALONG THE ARC OF SAID CURVE, PARALLEL WITH AND 70.00 FEET FROM SAID EXISTING RIGHT-OF-WAY LINE, 8.49 FEET THROUGH A CENTRAL ANGLE OF 00°22'17" TO THE POINT OF TANGENCY OF SAID CURVE (CHORD BEARING AND DISTANCE BETWEEN SAID POINTS BEING S89°47'33"W, 8.49 FEET);

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THENCE S89°36'24"W, PARALLEL WITH AND 70.00 FEET FROM SAID EXISTING RIGHT-OF-WAY LINE, A DISTANCE OF 16.51 FEET TO THE POINT OF BEGINNING.

THE ABOVE-DESCRIBED LANDS CONTAINING 73,501 SQUARE FEET (1.69 Acres) MORE OR LESS.

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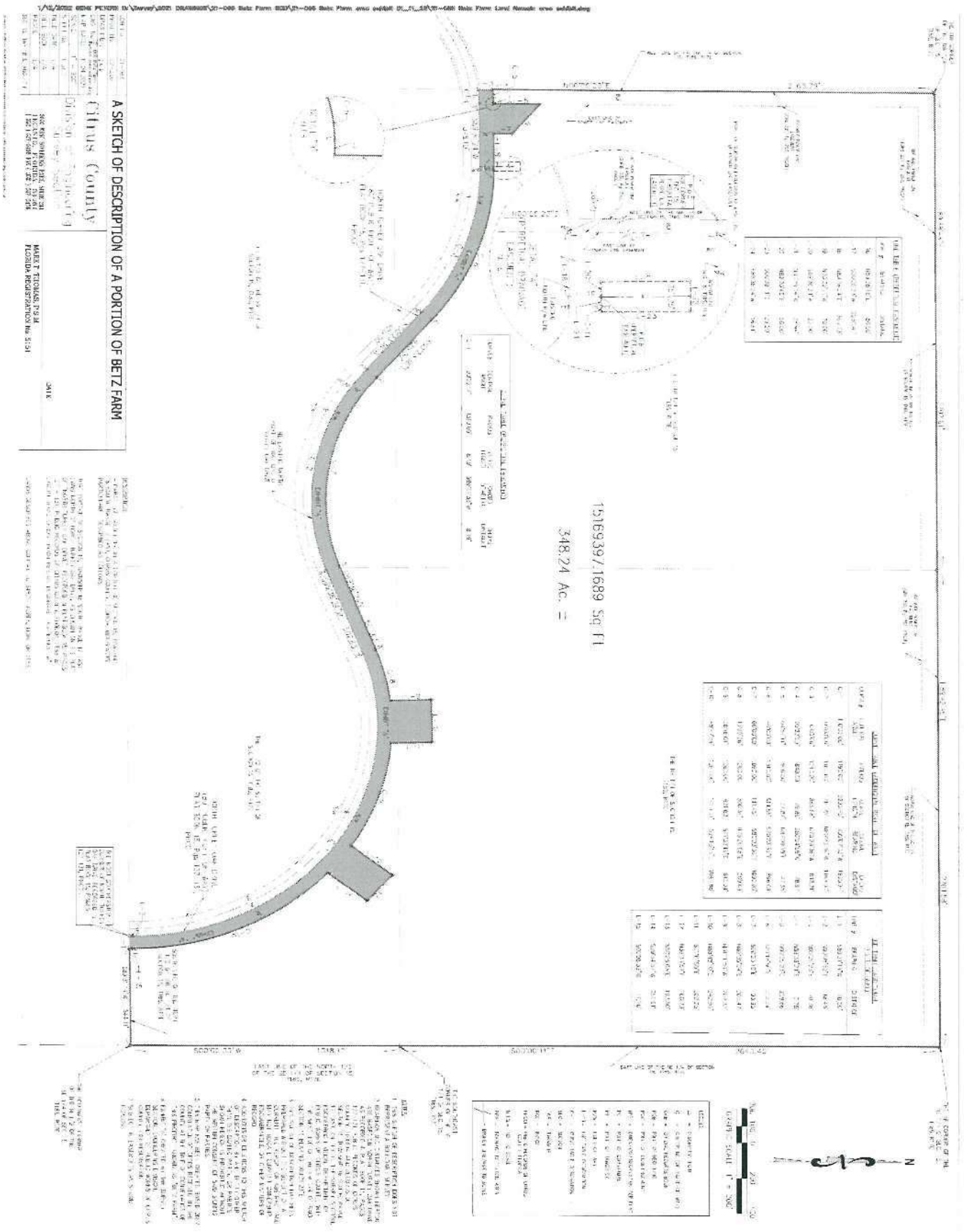

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Electronically Signed using eSignOnline™ [Session ID : 52b08447-600b-4c30-954c-f8b3b036d4ad]

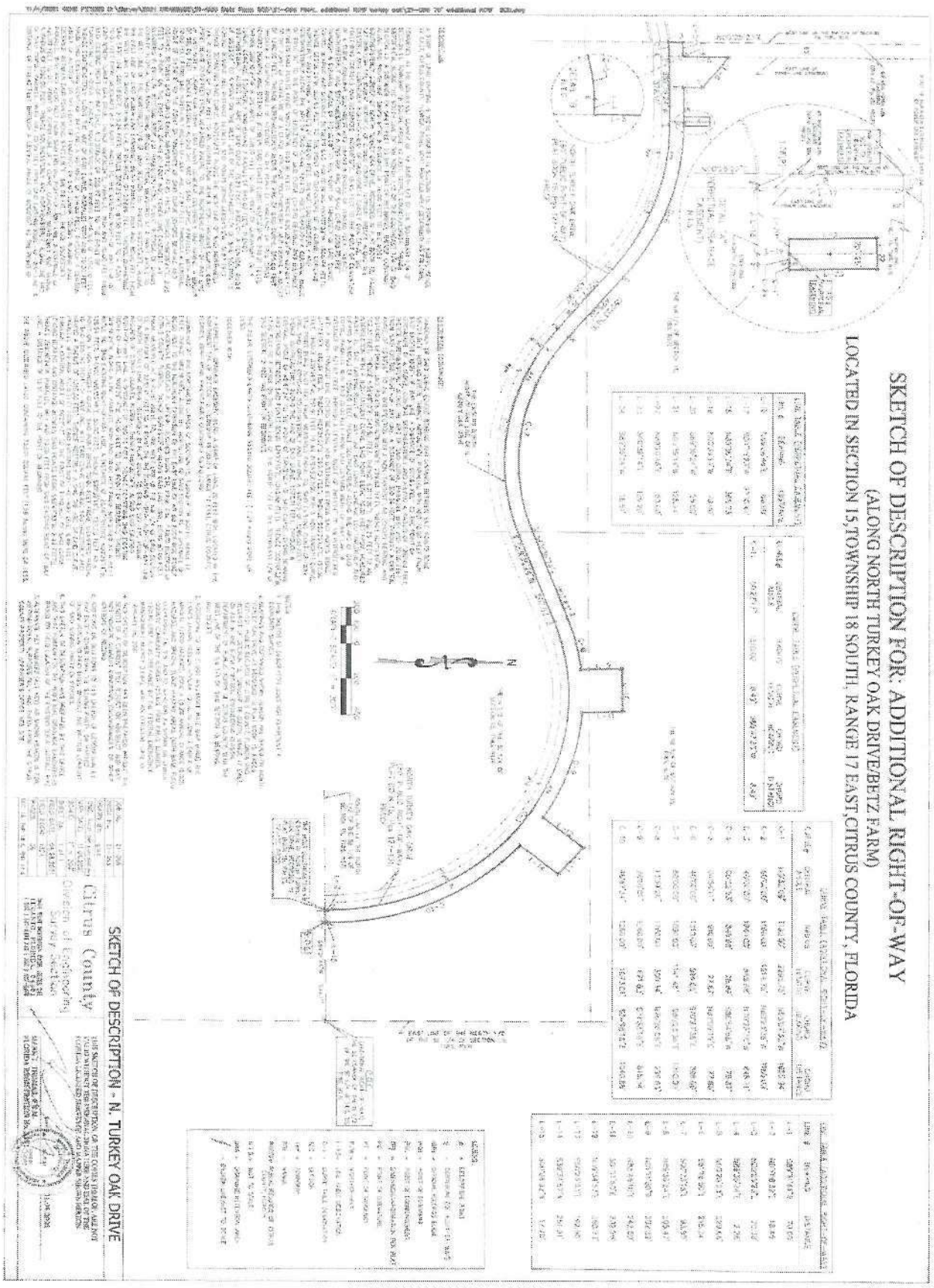

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Exhibit "A-1"

The Property shall be developed with the following required amenities, which development requirements will run with the land way of deed restrictions to be incorporated in the Deed:

- A Clubhouse for Social Gatherings
- Court Related Sporting Facilities
- Swimming Facilities
- Multi-purpose trails and dog parks incorporating Wildlife Observation & Conservation Oriented features
- Road network integrated into natural features
- Distinctive entrance ways with border features

Attachment: Supporting Docs Betz (20280 : Accept Offer to Purchase Surplus Property – 3406 N Turkey Oak Dr., Crystal River - Betz Farm)

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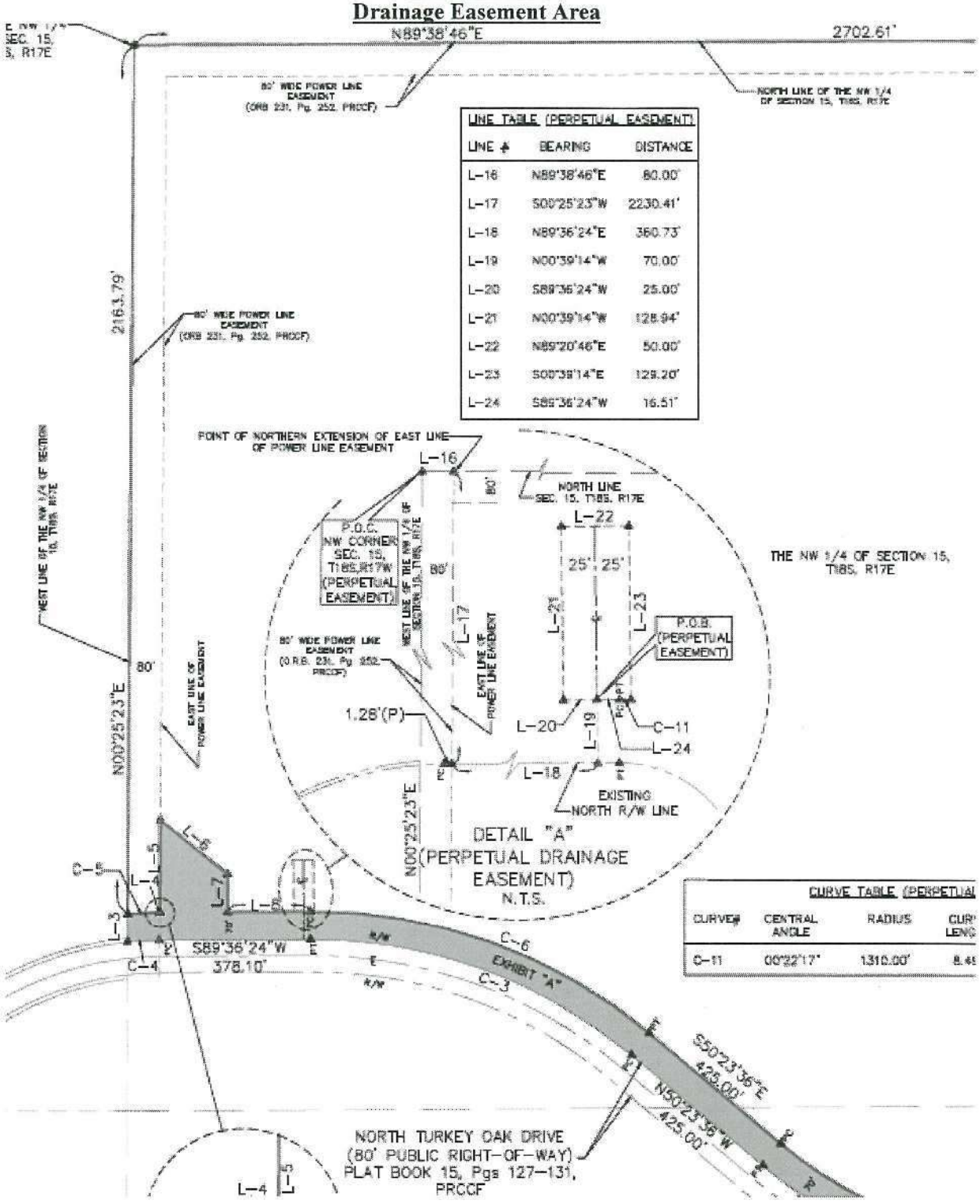
Exhibit "A-2"
Drainage Easement Area



LINE TABLE (PERPETUAL EASEMENT)		
LINE #	BEARING	DISTANCE
L-16	N89°38'46"E	80.00'
L-17	S00°25'23"W	2230.41'
L-18	N89°36'24"E	360.73'
L-19	N00°39'14"W	70.00'
L-20	S89°36'24"W	25.00'
L-21	N00°39'14"W	128.94'
L-22	N89°20'46"E	50.00'
L-23	S00°39'14"E	129.20'
L-24	S89°36'24"W	16.51'

CURVE TABLE (PERPETUAL			
CURVE#	CENTRAL ANGLE	RADIUS	CURV LENG
C-11	00°22'17"	1310.00'	8.4

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EXHIBIT "A-3"

DRAINAGE EASEMENT AGREEMENT

PREPARED BY:
Truong M. Nguyen, Esq.
GrayRobinson, P.A.
301 E. Pine Street, Suite 301
Orlando, Florida 328701

RETURN TO:
Susan Boelk, Land Section Manager
Under the supervision of
Denise A. Dymond Lyn, County Attorney
3600 West Sovereign Path, Suite 205
Lecanto, FL 34461
Parcel Id No.

DRAINAGE EASEMENT AGREEMENT

THIS EASEMENT AGREEMENT ("Agreement") is dated _____, 202__ (the "Effective Date"), by and between CITRUS COUNTY, FLORIDA, a political subdivision of the State of Florida, 110 North Apopka Avenue, Inverness, Florida 34450 ("County") and Hamid Ashtari _____, whose mailing and physical address is _____, ("Owner").

RECITALS

A. County is the fee simple owner of a parcel of property located in Citrus County, Florida and more particularly described in **Exhibit "A"** (the "County Property").

B. County and Owner entered into that certain Agreement for Sale and Purchase dated as of _____, 20___ (the "Contract"), whereby County agreed to sell, and Owner agreed to purchase a parcel of property located in Citrus County, Florida more particularly described in **Exhibit "B"** (the "Surplus Property").

C. The terms of the Contract require Owner to grant easement rights to County contemporaneous with the closing of the Contract and transfer of ownership of the Surplus Property from County to Owner.

NOW, THEREFORE, in consideration of the mutual covenants, promises, terms and conditions set forth herein, the payment of Ten and 00/100 Dollars, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. **Recitals.** The above recitals are true and correct, form a material part of this Agreement, and are incorporated herein by reference.

2. **Grant of Drainage and Access Easement to County.** Owner hereby gives, grants, bargains, sells and conveys to County and its assigns, for the benefit of the County Property, an ***exclusive*** perpetual drainage and non-exclusive, perpetual access easement (the "Drainage Easement") over and across a 50 foot strip of the Surplus Property as more particularly described in Exhibit "C" (the "Drainage Easement Area") for the installation and maintenance of

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underground stormwater facilities, with free and full right of ingress and egress over and across the Drainage Easement Area. Owner hereby grants to County all other rights and benefits necessary or convenient to allow County to realize the full benefit and use of the Drainage Easement, including, but without limitation, the right to insure the proper support and stabilization of the Drainage Easement Area upon future development of the Surplus Property. Notwithstanding County's exclusive Drainage Easement rights, County agrees that Owner may use the Drainage Easement Area for the installation, maintenance and operation of Owner's (and only Owner's) stormwater facilities to drain surface water from the Surplus Property ("Owner's Drainage Use") so long as such facilities and use (i) comply with applicable laws, regulations and ordinances, including any applicable permitting requirements and (ii) Owner's Drainage Use does not interfere, impair or adversely impact County's use of the Drainage Easement Area. Owner's Drainage Use shall constitute the only exception to County's exclusive easement rights set forth in this Section 2.

3. **Indemnification.** Owner hereby agrees to indemnify, save harmless and defend County from and against any and all loss, cost, damage or expense caused to or suffered by County, including costs and reasonable attorneys' fees incurred at or before the trial level in any appellate, bankruptcy and administrative proceedings, arising from, out of or in connection with, directly or indirectly, the utilization by Owner, or any employee, agent, invitee, guest or independent contractor of Owner, of the Surplus Parcel or the Drainage Easement Area.

4. **Restoration.** In the event either party is performing, or causing to be performed, any construction, maintenance or repair work within the Drainage Easement Area, the party undertaking such work shall promptly restore, repair and replace any land, landscaping or improvement which may be disturbed, altered or damaged during such work, to its former condition prior to such disturbance, alteration or damage.

5. **Emergency Repairs**. County may, without the need for providing notice to Owner before taking action, make emergency modification, maintenance or repair to the stormwater drainage facility in the Drainage Easement Area, provided that such modification, maintenance or repair is necessary in order to protect the immediate health and safety of the public.

6. **Hazardous Discharge**. In the event there is a discharge of hazardous substances from the Surplus Property then County shall have the right to take such actions as are necessary to prevent the discharge from entering the County Property or the Drainage Easement Area.

7. **Notices.** Any notice required or permitted to be given hereunder shall be in writing and shall be (i) personally delivered, (ii) transmitted by postage pre-paid registered mail, or (iii) transmitted by a recognized overnight courier service to County and Owner as follows, as elected by the party giving such notice:

In the case of Owner:

_____

_____

_____

Attention: _____

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With a copy to:

_____
_____
_____
Attention: _____

In the case of County:

Citrus County
3600 W. Sovereign Path, Suite 267
Lecanto FL 34461
Attn: County Administrator

With a copy to:

County Attorney
110 N. Apopka Avenue
Suite B
Inverness, Florida 34450
Attention: _____

8. **Successors and Assigns.** All provisions of this Agreement and the easement rights and obligations hereunder shall run with the land and shall be binding and inure to the benefit of the parties, their respective successors, assigns, guests, invitees, employees and tenants.

9. **Governing Law; Venue.** This Agreement shall be governed by and construed in accordance with the laws of the state of Florida. Venue of any related litigation or administrative proceeding shall be exclusively in Citrus County, Florida.

10. **Severability.** The invalidation of any one or more of the provisions of this Agreement or any portion thereof by a court of competent jurisdiction shall in no way affect any of the other provisions or portions of this Agreement, and the remaining portions of this Agreement not held invalid shall remain in full force and effect.

11. **Attorneys' Fees.** In the event of any litigation arising out of this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees and costs (including attorneys' fees incurred at or before the trial level and in any appellate, bankruptcy or administrative proceeding).

12. **No Right of Termination.** The easements and related rights granted under this Agreement are perpetual, and no breach of this Agreement will entitle the non-breaching party to cancel, rescind or otherwise terminate this Agreement or any easement granted hereunder. The foregoing limitation will not affect, in any way, any other right or remedy which the non-breaching party might have by reason of any breach of this Agreement.

IN WITNESS WHEREOF, County and Owner have executed this Agreement as of the Effective Date in the introductory paragraph.

(Execution signatures appear on the following pages)

Attachment: Supporting Docs Betz (20280 : Accept Offer to Purchase Surplus Property – 3406 N Turkey Oak Dr., Crystal River - Betz Farm)

Electronically Signed using eSignOnline™ [Session ID : 52b08447-600b-4c30-954c-f8b3b036d4ad]

COUNTY:

ATTEST:

_____
_____, Clerk of Court
Citrus County, Florida

CITRUS COUNTY, FLORIDA, a political Subdivision of the State of Florida

By: _____
_____, CHAIRMAN
Board of County Commissioners of
Citrus County, Florida

Approved for the reliance of
Citrus County, Florida only:

On: _____
By: _____
_____, County Attorney

STATE OF FLORIDA

COUNTY OF _____

THE FOREGOING INSTRUMENT was acknowledged before me by means of ☐ physical presence or ☐ online notarization, this _____ day of _____, 20___, by _____, as Chairman of the Board of County Commissioners of Citrus County, Florida, on behalf thereof, who ☐ is personally known to me, or ☐ produced _____ as identification.

_____
Notary Public Signature

[AFFIX NOTARY SEAL]

Print Notary Name:_____

My commission expires:_____

Attachment: Supporting Docs Betz (20280 : Accept Offer to Purchase Surplus Property – 3406 N Turkey Oak Dr., Crystal River - Betz Farm)

Electronically Signed using eSignOnline™ [Session ID : 52b08447-600b-4c30-954c-f8b3b036d4ad]

OWNER:

Signed, Sealed and delivered in the presence of:

First Witness

_____ _____

Signature Signature

_____ _____

Print Name Print name

Second Witness

_____

Signature

_____

Print name

STATE OF FLORIDA
COUNTY OF _____

THE FOREGOING INSTRUMENT was acknowledged before me by means of ☐ physical presence or ☐ online notarization, this _____ day of _____, 20___, by _____, as _____ of _____, a _____, on behalf thereof, who ☐ is personally known to me, or ☐ produced _____ as identification.

[AFFIX NOTARY SEAL]

_____
Notary Public Signature
Print Notary Name:_____
My commission expires:_____

Attachment: Supporting Docs Betz (20280 : Accept Offer to Purchase Surplus Property – 3406 N Turkey Oak Dr., Crystal River - Betz Farm)

Electronically Signed using eSignOnline™ [Session ID : 52b08447-600b-4c30-954c-f8b3b036d4ad]

RE/MAX REALTY ONE

Vacant Land Contract

1. **Sale and Purchase ("Contract"):** Citrue County Florida a Political Subdivision of The State Of Florida ("**Seller**") and Lecanto Properties LLLP a Florida Limited Liability Limited Partnership ("**Buyer**") (the "parties") agree to sell and buy on the terms and conditions specified below the property ("Property") described as:
Address: 3406 North Turkey Oak Drive, Crystal River, FL. 34428
Legal Description: ALL THAT PART OF SEC 15-18-17 THAT LIES N OF N TURKEY OAK DR AS PER PB 15 PG 127-131 (SEE ADDENDUM FOR FULL DISCRIPTION)

SEC 15 /TWP / 18 /RNG 17 of Citrus County, Florida. Real Property ID No.: 17E18S15 10000 including all improvements existing on the Property and the following additional property: _____

2. **Purchase Price:** (U.S. currency) ..... $ 5,500,000.00
All deposits will be made payable to "Escrow Agent" named below and held in escrow by:
Escrow Agent's Name: Manatee Title Company
Escrow Agent's Contact Person: Debra Currie
Escrow Agent's Address: 2468 N. Essex Ave. Hernando, FL. 34442
Escrow Agent's Phone: 352.746-1899
Escrow Agent's Email: Debra@ManateeTitleLLC.com

(a) Initial deposit ($0 if left blank) (**Check if applicable**)
☒ accompanies offer
☐ will be delivered to Escrow Agent within _____ days (3 days if left blank) after Effective Date ..... $ 100,000.00

(b) Additional deposit will be delivered to Escrow Agent (**Check if applicable**)
☐ within _____ days (10 days if left blank) after Effective Date
☐ within _____ days (3 days if left blank) after expiration of Due Diligence Period ..... $ 0

(c) Total Financing (see Paragraph 6) (express as a dollar amount or percentage) ..... $ 0

(d) Other: _____ ..... $ 0

(e) Balance to close (not including **Buyer's** closing costs, prepaid items, and prorations) to be paid at closing by wire transfer or other Collected funds ..... $ 5,400,000.00

(f) ☐ (Complete only if purchase price will be determined based on a per unit cost instead of a fixed price.) The unit used to determine the purchase price is ☐ lot ☐ acre ☐ square foot ☐ other (specify): _____ prorating areas of less than a full unit. The purchase price will be $_____ per unit based on a calculation of total area of the Property as certified to **Seller** and **Buyer** by a Florida licensed surveyor in accordance with Paragraph 8(c). The following rights of way and other areas will be excluded from the calculation: _____

3. **Time for Acceptance; Effective Date:** Unless this offer is signed by **Seller** and **Buyer** and an executed copy delivered to all parties on or before Apr 26, 2022, this offer will be withdrawn and **Buyer's** deposit, if any, will be returned. The time for acceptance of any counter-offer will be 3 days after the date the counter-offer is delivered. **The "Effective Date" of this Contract is the date on which the last one of the Seller and Buyer has signed or initialed and delivered this offer or the final counter-offer.**

4. **Closing Date:** This transaction will close on Jun 10, 2022 ("Closing Date"), unless specifically extended by other provisions of this Contract. The Closing Date will prevail over all other time periods including, but not limited to, Financing and Due Diligence periods. However, if the Closing Date occurs on a Saturday, Sunday, or national legal holiday, it will extend to 5:00 p.m. (where the Property is located) of the next business day. In the event insurance underwriting is suspended on Closing Date and **Buyer** is unable to obtain property insurance, **Buyer** may postpone closing for up to 5 days after the insurance underwriting suspension is lifted. If this transaction does not close for any reason, **Buyer** will immediately return all **Seller** provided documents and other items.

5. **Extension of Closing Date:** If Paragraph 6(b) is checked and Closing Funds from Buyer's lender(s) are not available on Closing Date due to Consumer Financial Protection Bureau Closing Disclosure delivery requirements

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("CFPB Requirements), if applicable, then Closing Date shall be extended for such period necessary to satisfy CFPB Requirements, provided such period shall not exceed 10 days.

6. Financing: (Check as applicable)

(a) ☒ **Buyer** will pay cash for the Property with no financing contingency.

(b) ☐ This Contract is contingent on **Buyer** qualifying for and obtaining the commitment(s) or approval(s) specified below ("Financing") within _____ days after Effective Date (Closing Date or 30 days after Effective Date, whichever occurs first, if left blank) ("Financing Period"). **Buyer** will apply for Financing within _____ days after Effective Date (5 days if left blank) and will timely provide any and all credit, employment, financial, and other information required by the lender. If **Buyer**, after using diligence and good faith, cannot obtain the Financing within the Financing Period, either party may terminate this Contract and **Buyer's** deposit(s) will be returned.

(1) ☐ **New Financing: Buyer** will secure a commitment for new third party financing for $ _____ or _____% of the purchase price at **(Check one)** ☐ a fixed rate not exceeding _____% ☐ an adjustable interest rate not exceeding _____% at origination (a fixed rate at the prevailing interest rate based on **Buyer's** creditworthiness if neither choice is selected). **Buyer** will keep **Seller** and Broker fully informed of the loan application status and progress and authorizes the lender or mortgage broker to disclose all such information to **Seller** and Broker.

(2) ☐ **Seller Financing: Buyer** will execute a ☐ first ☐ second purchase money note and mortgage to **Seller** in the amount of $_____, bearing annual interest at _____% and payable as follows: _____

The mortgage, note, and any security agreement will be in a form acceptable to **Seller** and will follow forms generally accepted in the county where the Property is located; will provide for a late payment fee and acceleration at the mortgagee's option if **Buyer** defaults; will give **Buyer** the right to prepay without penalty all or part of the principal at any time(s) with interest only to date of payment; will be due on conveyance or sale; will provide for release of contiguous parcels, if applicable; and will require **Buyer** to keep liability insurance on the Property, with **Seller** as additional named insured. **Buyer** authorizes **Seller** to obtain credit, employment, and other necessary information to determine creditworthiness for the financing. **Seller** will, within 10 days after Effective Date, give **Buyer** written notice of whether or not **Seller** will make the loan.

(3) ☐ **Mortgage Assumption: Buyer** will take title subject to and assume and pay existing first mortgage to _____

LN#_____ in the approximate amount of $_____ currently payable at $_____ per month, including principal, interest, ☐ taxes and insurance, and having a ☐ fixed ☐ other (describe) _____ interest rate of _____% which ☐ will ☐ will not escalate upon assumption. Any variance in the mortgage will be adjusted in the balance due at closing with no adjustment to purchase price. **Buyer** will purchase **Seller's** escrow account dollar for dollar. If the interest rate upon transfer exceeds _____% or the assumption/transfer fee exceeds $_____, either party may elect to pay the excess, failing which this Contract will terminate; and **Buyer's** deposit(s) will be returned. If the lender disapproves **Buyer**, this Contract will terminate; and **Buyer's** deposit(s) will be returned.

7. Assignability: (Check one) Buyer ☐ may assign and thereby be released from any further liability under this Contract, ☒ may assign but not be released from liability under this Contract, or ☐ may not assign this Contract.

8. Title: Seller has the legal capacity to and will convey marketable title to the Property by ☐ statutory warranty deed ☐ special warranty deed ☐ other (specify) Statutory County Deed, free of liens, easements, and encumbrances of record or known to **Seller**, but subject to property taxes for the year of closing; covenants, restrictions, and public utility easements of record; existing zoning and governmental regulations; and (list any other matters to which title will be subject) _____, provided there exists at closing no violation of the foregoing.

(a) Title Evidence: The party who pays for the owner's title insurance policy will select the closing agent and pay for the title search, including tax and lien search (including municipal lien search) if performed, and all other fees charged by closing agent. **Seller** will deliver to **Buyer**, at **(Check one)** ☐ **Seller's** ☒ **Buyer's** expense and **(Check one)** ☐ within _____ days after Effective Date ~~☒ at least 30~~ days before Closing Date, **(Check one)**

(1) ☐ a title insurance commitment by a Florida licensed title insurer setting forth those matters to be discharged by **Seller** at or before closing and, upon **Buyer** recording the deed, an owner's policy in the

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amount of the purchase price for fee simple title subject only to the exceptions stated above. If **Buyer** is paying for the owner's title insurance policy and **Seller** has an owner's policy, **Seller** will deliver a copy to **Buyer** within 15 days after Effective Date.

(2) ☐ an abstract of title, prepared or brought current by an existing abstract firm or certified as correct by an existing firm. However, if such an abstract is not available to **Seller**, then a prior owner's title policy acceptable to the proposed insurer as a base for reissuance of coverage may be used. The prior policy will include copies of all policy exceptions and an update in a format acceptable to **Buyer** from the policy effective date and certified to **Buyer** or **Buyer's** closing agent together with copies of all documents recited in the prior policy and in the update. If such an abstract or prior policy is not available to **Seller**, then (1) above will be the title evidence.

(b) **Title Examination:** After receipt of the title evidence, **Buyer** will, within _____ days (10 days if left blank) but no later than Closing Date, deliver written notice to **Seller** of title defects. Title will be deemed acceptable to **Buyer** if (i) **Buyer** fails to deliver proper notice of defects or (ii) **Buyer** delivers proper written notice and **Seller** cures the defects within _____ days (30 days if left blank) ("Cure Period") after receipt of the notice. If the defects are cured within the Cure Period, closing will occur within 10 days after receipt by **Buyer** of notice of such cure. **Seller** may elect not to cure defects if **Seller** reasonably believes any defect cannot be cured within the Cure Period. If the defects are not cured within the Cure Period, **Buyer** will have 10 days after receipt of notice of **Seller's** inability to cure the defects to elect whether to terminate this Contract or accept title subject to existing defects and close the transaction without reduction in purchase price.

(c) **Survey: Buyer** may, at **Buyer's** expense, have the Property surveyed and must deliver written notice to **Seller**, within 5 days after receiving survey but not later than 5 days before Closing Date, of any encroachments on the Property, encroachments by the Property's improvements on other lands, or deed restriction or zoning violations. Any such encroachment or violation will be treated in the same manner as a title defect and **Seller's** and **Buyer's** obligations will be determined in accordance with Paragraph 8(b).

(d) **Ingress and Egress: Seller** warrants that the Property presently has ingress and egress.

9. **Property Condition: Seller** will deliver the Property to **Buyer** at closing in its present "as is" condition, with conditions resulting from **Buyer's** Inspections and casualty damage, if any, excepted. **Seller** will not engage in or permit any activity that would materially alter the Property's condition without the **Buyer's** prior written consent.

(a) **Inspections: (Check (1) or (2))**

(1) ☒ **Due Diligence Period: Buyer** will, at **Buyer's** expense and within 30 days (30 days if left blank) ("Due Diligence Period") after Effective Date and in **Buyer's** sole and absolute discretion, determine whether the Property is suitable for **Buyer's** intended use. During the Due Diligence Period, **Buyer** may conduct a Phase 1 environmental assessment and any other tests, analyses, surveys, and investigations ("Inspections") that **Buyer** deems necessary to determine to **Buyer's** satisfaction the Property's engineering, architectural, and environmental properties; zoning and zoning restrictions; subdivision statutes; soil and grade; availability of access to public roads, water, and other utilities; consistency with local, state, and regional growth management plans; availability of permits, government approvals, and licenses; and other inspections that **Buyer** deems appropriate. If the Property must be rezoned, **Buyer** will obtain the rezoning from the appropriate government agencies. **Seller** will sign all documents **Buyer** is required to file in connection with development or rezoning approvals. **Seller** gives **Buyer**, its agents, contractors, and assigns, the right to enter the Property at any time during the Due Diligence Period for the purpose of conducting Inspections, provided, however, that **Buyer**, its agents, contractors, and assigns enter the Property and conduct Inspections at their own risk. **Buyer** will indemnify and hold **Seller** harmless from losses, damages, costs, claims, and expenses of any nature, including attorneys' fees, expenses, and liability incurred in application for rezoning or related proceedings, and from liability to any person, arising from the conduct of any and all Inspections or any work authorized by **Buyer**. **Buyer** will not engage in any activity that could result in a construction lien being filed against the Property without **Seller's** prior written consent. If this transaction does not close, **Buyer** will, at **Buyer's** expense, (i) repair all damages to the Property resulting from the Inspections and return the Property to the condition it was in before conducting the Inspections and (ii) release to **Seller** all reports and other work generated as a result of the Inspections.

Before expiration of the Due Diligence Period, **Buyer** must deliver written notice to **Seller** of **Buyer's** determination of whether or not the Property is acceptable. **Buyer's** failure to comply with this notice requirement will constitute acceptance of the Property as suitable for **Buyer's** intended use in its "as is" condition. If the Property is unacceptable to **Buyer** and written notice of this fact is timely delivered to **Seller**, this Contract will be deemed terminated, and **Buyer's** deposit(s) will be returned.

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(2) ☐ **No Due Diligence Period:** **Buyer** is satisfied that the Property is suitable for **Buyer's** purposes, including being satisfied that either public sewerage and water are available to the Property or the Property will be approved for the installation of a well and/or private sewerage disposal system and that existing zoning and other pertinent regulations and restrictions, such as subdivision or deed restrictions, concurrency, growth management, and environmental conditions, are acceptable to **Buyer**. This Contract is not contingent on **Buyer** conducting any further investigations.

(b) **Government Regulations:** Changes in government regulations and levels of service which affect **Buyer's** intended use of the Property will not be grounds for terminating this Contract if the Due Diligence Period has expired or if Paragraph 9(a)(2) is selected.

(c) **Flood Zone:** **Buyer** is advised to verify by survey, with the lender, and with appropriate government agencies which flood zone the Property is in, whether flood insurance is required, and what restrictions apply to improving the Property and rebuilding in the event of casualty.

(d) **Coastal Construction Control Line ("CCCL"):** If any part of the Property lies seaward of the CCCL as defined in Section 161.053, Florida Statutes, **Seller** will provide **Buyer** with an affidavit or survey as required by law delineating the line's location on the Property, unless **Buyer** waives this requirement in writing. The Property being purchased may be subject to coastal erosion and to federal, state, or local regulations that govern coastal property, including delineation of the CCCL, rigid coastal protection structures, beach nourishment, and the protection of marine turtles. Additional information can be obtained from the Florida Department of Environmental Protection, including whether there are significant erosion conditions associated with the shore line of the Property being purchased.

☐ **Buyer** waives the right to receive a CCCL affidavit or survey.

10. Closing Procedure; Costs: Closing will take place in the county where the Property is located and may be conducted by mail or electronic means. If title insurance insures **Buyer** for title defects arising between the title binder effective date and recording of **Buyer's** deed, closing agent will disburse at closing the net sale proceeds to **Seller** (in local cashier's check if **Seller** requests in writing at least 5 days before closing) and brokerage fees to Broker as per Paragraph 21. In addition to other expenses provided in this Contract, **Seller** and **Buyer** will pay the costs indicated below.

(a) **Seller Costs:**

~~Taxes on deed~~ **County is Exempt**

Recording fees for documents needed to cure title

Title evidence (if applicable under Paragraph 8)

Estoppel Fee(s)

Other: _____

(b) **Buyer Costs:**

Taxes and recording fees on notes and mortgages

Recording fees on the deed and financing statements

Loan expenses

Title evidence (if applicable under Paragraph 8)

Lender's title policy at the simultaneous issue rate

Inspections

Survey

Insurance

Other: TAXES ON DEED

(c) **Prorations:** The following items will be made current and prorated as of the day before Closing Date: real estate taxes (including special benefit tax liens imposed by a CDD), interest, bonds, assessments, leases, and other Property expenses and revenues. If taxes and assessments for the current year cannot be determined, the previous year's rates will be used with adjustment for any exemptions.

(d) **Special Assessment by Public Body:** Regarding special assessments imposed by a public body, **Seller** will pay (i) the full amount of liens that are certified, confirmed, and ratified before closing and (ii) the amount of the last estimate of the assessment if an improvement is substantially completed as of Effective Date but has not resulted in a lien before closing; and **Buyer** will pay all other amounts. If special assessments may be paid in installments, ☒ **Seller** ☐ **Buyer** (**Buyer** if left blank) will pay installments due after closing. If **Seller** is checked, **Seller** will pay the assessment in full before or at the time of closing. Public body does not include a Homeowners' or Condominium Association.

(e) **PROPERTY TAX DISCLOSURE SUMMARY:** **BUYER** SHOULD NOT RELY ON THE **SELLER'S** CURRENT PROPERTY TAXES AS THE AMOUNT OF PROPERTY TAXES THAT **BUYER** MAY BE OBLIGATED TO PAY IN THE YEAR SUBSEQUENT TO PURCHASE. A CHANGE OF OWNERSHIP OR PROPERTY

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IMPROVEMENTS TRIGGERS REASSESSMENTS OF THE PROPERTY THAT COULD RESULT IN HIGHER PROPERTY TAXES. IF YOU HAVE ANY QUESTIONS CONCERNING VALUATION, CONTACT THE COUNTY PROPERTY APPRAISER'S OFFICE FOR FURTHER INFORMATION.

(f) **Foreign Investment in Real Property Tax Act ("FIRPTA"):** If **Seller** is a "foreign person" as defined by FIRPTA, **Seller** and **Buyer** will comply with FIRPTA, which may require **Seller** to provide additional cash at closing.

(g) **1031 Exchange:** If either **Seller** or **Buyer** wish to enter into a like-kind exchange (either simultaneously with closing or after) under Section 1031 of the Internal Revenue Code ("Exchange"), the other party will cooperate in all reasonable respects to effectuate the Exchange including executing documents, provided, however, that the cooperating party will incur no liability or cost related to the Exchange and that the closing will not be contingent upon, extended, or delayed by the Exchange.

11. **Computation of Time:** Calendar days will be used when computing time periods, except time periods of 5 days or less. Time periods of 5 days or less will be computed without including Saturday, Sunday, or national legal holidays specified in 5 U.S.C. 6103(a). Other than time for acceptance and Effective Date as set forth in Paragraph 3, any time periods provided for or dates specified in this Contract, whether preprinted, handwritten, typewritten or inserted herein, which shall end or occur on a Saturday, Sunday, or national legal holiday (see 5 U.S.C. 6103) shall extend until 5:00 p.m. (where the Property is located) of the next business day. **Time is of the essence in this Contract.**

12. **Risk of Loss; Eminent Domain:** If any portion of the Property is materially damaged by casualty before closing or **Seller** negotiates with a governmental authority to transfer all or part of the Property in lieu of eminent domain proceedings or an eminent domain proceeding is initiated, **Seller** will promptly inform **Buyer**. Either party may terminate this Contract by written notice to the other within 10 days after **Buyer's** receipt of **Seller's** notification, and **Buyer's** deposit(s) will be returned, failing which **Buyer** will close in accordance with this Contract and receive all payments made by the governmental authority or insurance company, if any.

13. **Force Majeure:** **Seller** or **Buyer** will not be required to perform any obligation under this Contract or be liable to each other for damages so long as the performance or non-performance of the obligation is delayed, caused, or prevented by an act of God or force majeure. An "act of God or "force majeure" is defined as hurricanes, earthquakes, floods, fire, unusual transportation delays, wars, insurrections, and any other cause not reasonably within the control of **Seller** or **Buyer** and which by the exercise of due diligence the non-performing party is unable in whole or in part to prevent or overcome. All time periods, including Closing Date, will be extended for the period that the act of God or force majeure is in place. However, in the event that such act of God or force majeure event continues beyond 30 days, either party may terminate this Contract by delivering written notice to the other; and **Buyer's** deposit(s) will be returned.

14. **Notices:** All notices will be in writing and delivered to the parties and Broker by mail, personal delivery, or electronic means. **Buyer's failure to timely deliver written notice to Seller, when such notice is required by this Contract, regarding any contingency will render that contingency null and void, and this Contract will be construed as if the contingency did not exist. Any notice, document, or item delivered to or received by an attorney or licensee (including a transactions broker) representing a party will be as effective as if delivered to or received by that party.**

15. **Complete Agreement; Persons Bound:** This Contract is the entire agreement between **Seller** and **Buyer**. **Except for brokerage agreements, no prior or present agreements will bind Seller, Buyer, or Broker unless incorporated into this Contract.** Modifications of this Contract will not be binding unless in writing, signed or initialed, and delivered by the party to be bound. Electronic signatures will be acceptable and binding. This Contract, signatures, initials, documents referenced in this Contract, counterparts, and written modifications communicated electronically or on paper will be acceptable for all purposes, including delivery, and will be binding. Handwritten or typewritten terms inserted in or attached to this Contract prevail over preprinted terms. If any provision of this Contract is or becomes invalid or unenforceable, all remaining provisions will continue to be fully effective. **Seller** and **Buyer** will use diligence and good faith in performing all obligations under this Contract. This Contract will not be recorded in any public record. The terms "**Seller**," "**Buyer**," and "Broker" may be singular or plural. This Contract is binding on the heirs, administrators, executors, personal representatives, and assigns, if permitted, of **Seller**, **Buyer**, and Broker.

16. **Default and Dispute Resolution:** This Contract will be construed under Florida law. This Paragraph will survive closing or termination of this Contract.

(a) **Seller Default:** If **Seller** fails, neglects, or refuses to perform **Seller's** obligations under this Contract, **Buyer** may elect to receive a return of **Buyer's** deposit(s) without thereby waiving any action for damages resulting

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from **Seller's** breach and may seek to recover such damages or seek specific performance. **Seller** will also be liable for the full amount of the brokerage fee.

(b) **Buyer Default:** If **Buyer** fails, neglects, or refuses to perform **Buyer's** obligations under this Contract, including payment of deposit(s), within the time(s) specified, **Seller** may elect to recover and retain the deposit(s), paid and agreed to be paid, for the account of **Seller** as agreed upon liquidated damages, consideration for execution of this Contract, and in full settlement of any claims, whereupon **Seller** and **Buyer** will be relieved from all further obligations under this Contract; or **Seller**, at **Seller's** option, may proceed in equity to enforce **Seller's** rights under this Contract.

17. **Attorney's Fees; Costs:** In any litigation permitted by this Contract, the prevailing party shall be entitled to recover from the non-prevailing party costs and fees, including reasonable attorney's fees, incurred in conducting the litigation. This Paragraph 17 shall survive Closing or termination of this Contract.

18. **Escrow Agent; Closing Agent:** **Seller** and **Buyer** authorize Escrow Agent and closing agent (collectively "Agent") to receive, deposit, and hold funds and other items in escrow and, subject to Collection, disburse them upon proper authorization and in accordance with Florida law and the terms of this Contract, including disbursing brokerage fees. "Collection" or "Collected" means any checks tendered or received have become actually and finally collected and deposited in the account of Agent. The parties agree that Agent will not be liable to any person for misdelivery of escrowed items to **Seller** or **Buyer**, unless the misdelivery is due to Agent's willful breach of this Contract or gross negligence. If Agent interpleads the subject matter of the escrow, Agent will pay the filing fees and costs from the deposit and will recover reasonable attorneys' fees and costs to be paid from the escrowed funds or equivalent and charged and awarded as court costs in favor of the prevailing party.

19. **Professional Advice; Broker Liability:** Broker advises **Seller** and **Buyer** to verify all facts and representations that are important to them and to consult an appropriate professional for legal advice (for example, interpreting this Contract, determining the effect of laws on the Property and this transaction, status of title, foreign investor reporting requirements, the effect of property lying partially or totally seaward of the CCCL, etc.) and for tax, property condition, environmental, and other specialized advice. **Buyer** acknowledges that all representations (oral, written, or otherwise) by Broker are based on **Seller** representations or public records. **Buyer agrees to rely solely on Seller, professional inspectors, and government agencies for verification of the Property condition and facts that materially affect Property value.** **Seller** and **Buyer** respectively will pay all costs and expenses, including reasonable attorneys' fees at all levels, incurred by Broker and Broker's officers, directors, agents, and employees in connection with or arising from **Seller's** or **Buyer's** misstatement or failure to perform contractual obligations. **Seller** and **Buyer** hold harmless and release Broker and Broker's officers, directors, agents, and employees from all liability for loss or damage based on (i) **Seller's** or **Buyer's** misstatement or failure to perform contractual obligations; (ii) the use or display of listing data by third parties, including, but not limited to, photographs, images, graphics, video recordings, virtual tours, drawings, written descriptions, and remarks related to the Property; (iii) Broker's performance, at **Seller's** or **Buyer's** request, of any task beyond the scope of services regulated by Chapter 475, Florida Statutes, as amended, including Broker's referral, recommendation, or retention of any vendor; (iv) products or services provided by any vendor; and (v) expenses incurred by any vendor. **Seller** and **Buyer** each assume full responsibility for selecting and compensating their respective vendors. This Paragraph will not relieve Broker of statutory obligations. For purposes of this Paragraph, Broker will be treated as a party to this Contract. This Paragraph will survive closing.

20. **Commercial Real Estate Sales Commission Lien Act:** If the Property is commercial real estate as defined by Section 475.701, Florida Statutes, the following disclosure will apply: The Florida Commercial Real Estate Sales Commission Lien Act provides that when a broker has earned a commission by performing licensed services under a brokerage agreement with you, the broker may claim a lien against your net sales proceeds for the broker's commission. The broker's lien rights under the act cannot be waived before the commission is earned.

21. **Brokers:** The licensee(s) and brokerage(s) named below are collectively referred to as "Broker." **Instruction to closing agent:** **Seller** and **Buyer** direct Closing Agent to disburse at Closing the full amount of the brokerage fees as specified in separate brokerage agreements with the parties and cooperative agreements between the Brokers, except to the extent Broker has retained such fees from the escrowed funds. This Paragraph will not be used to modify any MLS or other offer of compensation made by **Seller** or listing broker to cooperating brokers.

Kevin D. Cunningham 655978	Wayne Saxer
Seller's Sales Associate/License No.	**Buyer's** Sales Associate/License No.

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Seller's Sales Associate Email Address	Buyer's Sales Associate Email Address
KevinC@remax.net	WSaxer@citrushills.com
Seller's Sales Associate Phone Number	**Buyer's Sales Associate Phone Number**
(352) 422-7547	
Listing Brokerage	**Buyer's Brokerage**
RE/MAX Realty One	CHIP Realty, LLC
Listing Brokerage Address	**Buyer's Brokerage Address**
2421 N. Lecanto Hwy, Lecanto, FL. 34461	2400 N. Terra Vista Blvd. Hernando, FL. 34442

22. Addenda: The following additional terms are included in the attached addenda and incorporated into this Contract (**Check if applicable**):

☐ A. Back-up Contract

☐ B. Kick Out Clause

☒ C. Other SEE ATTACHED ADDENDUM

23. Additional Terms: ~~Buyer shall have the option to reduce the purchase price by the Buyer's Co-Broke commission amount in lieu of receiving Co-Broke Commission at Closing.~~

COUNTER-OFFER/REJECTION

☐ Seller counters Buyer's offer (to accept the counter-offer, Buyer must sign or initial the counter-offered terms and deliver a copy of the acceptance to Seller).

☐ Seller rejects Buyer's offer

This is intended to be a legally binding Contract. If not fully understood, seek the advice of an attorney before signing.

Buyer: Stephen A. Tamposi, Manager of G.P. Date: 4-12-22

Print name: Lecanto Properties LLLP

Buyer: Date:

Print name: a Florida Limited Liability Limited Partnership

Buyer's address for purpose of notice:

Address: 2476 N Essex Avenue, Hernando, FL. 34442

Phone: Fax: (352) 746-6801 Email: Tamposi@citrushills.com

Seller: Date:

Print name: Ronald E. Kitchen Jr.,

Seller: Date:

Print name: Chairman, Citrus County Commission

Buyer (___) (___) and Seller (___) (___) acknowledge receipt of a copy of this page, which is 7 of 8 pages.

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378 **Seller's** address for purpose of notice: County Administrator 267

379* Address: ~~Citrus County Board of County Commissioners~~ 3600 W SOVEREIGN PATH STE ~~266~~ LECANTO FL 34461 7727

380* Phone: _____ Fax: _____ Email: Susan.Boelk@citrusbocc.com

381* **Effective Date:** _____ **(The date on which the last party signed or initialed and delivered the**
382 **final offer or counter-offer.)**

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ADDENDUM TO VACANT LAND SALES AGREEMENT

Citrus County, Florida, ("Seller"), and Lecanto Properties, LLLP, ("Buyer"), have entered into a Vacant Land Contract ("Agreement"), dated _____, 2022, wherein Seller agrees to sell, and Buyer agrees to buy certain real properties located at 3406 N Turkey Oak Dr, Crystal River, Florida, Citrus County, Florida; and

WHEREAS, Buyer desires to purchase the real property described in the Agreement, subject to the terms and conditions of the Agreement and this Addendum; and

WHEREAS, Seller desires to sell to Buyer such real property described in the Agreement, subject to the terms and conditions of the Agreement and this Addendum; and

WHEREAS, the parties hereto desire to more clearly define the terms and conditions of the conveyance of the Real Property from Seller.

NOW THEREFORE, in consideration of the premises and for other good and valuable consideration as set forth in this Addendum and the Agreement, the parties agree that the following provisions of this Addendum shall be incorporated in and become a part of the Agreement as follows:

1. **INCORPORATION OF ADDENDUM**:

    a. The terms and conditions of this Addendum shall be incorporated in and be a part of that certain Agreement between the parties as if more fully set forth therein.

    b. All other provisions of the Agreement between the parties not inconsistent with the provisions of this Agreement shall remain in full force and effect.

    c. In the event of conflict between the Agreement and this Addendum, the Addendum's terms shall control.

2. Paragraph 1 Legal Description is amended as provided in Exhibit A attached hereto and made a part hereof.

3. Paragraph 3 of the Agreement is amended to provide as follows: Time for Acceptance, on or before April 26, 2022. Buyer is aware that County may need to extend acceptance date to allow the Citrus County Board of County Commissioners to meet.

4. Paragraph 8 (a) is amended to provide as follows: Title Evidence: Buyer may, at Buyer's expense, pay for the title search, including tax and lien search (including municipal lien search) if performed, and all other fees charged by closing agent.

5. Paragraph 10 (a) of the Agreement is amended to provide as follows: Seller shall pay no closing costs or taxes on this conveyance.

6. Paragraph 10 (b) of the Agreement is amended to provide as follows: Buyer shall pay all closing costs and taxes on this conveyance.

7. Paragraph 10 (d) of the Agreement is amended to provide as follows: Buyer will pay installments due after closing.

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8. Paragraph 23, Additional Terms is amended to provide as follows:

   a. Buyer has herewith provided Seller with proof of financial ability to consummate the proposed transaction.

   b. Buyer hereby agrees to accept a County Deed and hold Seller harmless for any title or property deficiencies and Seller makes no warranties about the property's condition seen or unseen. Contract is contingent upon approval by the Citrus County Board of County Commissioners. Buyer is aware that County may need to extend closing date to allow the Citrus County Board of County Commissioners to meet.

   c. Property is subject to (i) the development requirements set forth in the Development of Regional Impact currently in place, (ii) a drainage easement over the 50 ft. parcel shown Exhibit "A-2" attached hereto (the "Drainage Easement Area") in the form of easement agreement attached hereto as Exhibit "A-3" (the "Drainage Easement Agreement"), and (iii) all recorded easement, use, or occupancy rights reserved to or benefitting Seller (the "Property").

IN WITNESS WHEREOF, the parties hereto have set their hands and seals this _____ day of _____, 2022.

BUYER: Lecanto Properties, LLLP

_____
Stephen A. Tamposi, as Manager
Lecanto Property Management, LLC,
As General Partner of Buyer

SELLER: Citrus County, Florida

_____
Ronald E. Kitchen, Jr., Chairman
Citrus County Board of County Commissioners

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EXHIBIT A

DESCRIPTION:

A PARCEL OF LAND LYING IN A PORTION OF SECTION 15, TOWNSHIP 18 SOUTH, RANGE 17 EAST, CITRUS COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

THAT PORTION OF SECTION 15, TOWNSHIP 18 SOUTH, RANGE 17 EAST, LYING NORTH OF NORTH TURKEY OAK DRIVE, AS SHOWN ON THE PLAT OF "NORTH TURKEY OAK DRIVE", RECORDED IN PLAT BOOK 15, PAGES 127 – 131, PUBLIC RECORDS OF CITRUS COUNTY, FLORIDA.

THE ABOVE-DESCRIBED LANDS CONTAINING 348.24 ACRES MORE OR LESS.

LESS & EXCEPT:

A STRIP OF LAND VARYING IN WIDTH LOCATED IN SECTION 15, TOWNSHIP 18 SOUTH, RANGE 17 EAST, CITRUS COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS.

COMMENCE AT THE SOUTHEAST CORNER OF THE NORTH 1/2 OF THE SOUTHEAST 1/4 OF SECTION 15, TOWNSHIP 18 SOUTH, RANGE 17 EAST, CITRUS COUNTY, FLORIDA; THENCE S89°31'44"W, ALONG THE SOUTH LINE OF THE NORTH 1/2 OF THE SOUTHEAST 1/4 OF SAID SECTION 15, A DISTANCE OF 544.11 FEET TO THE POINT OF BEGINNING; THENCE CONTINUE ALONG SAID SOUTH LINE, S89°31'44"W, A DISTANCE OF 70.00 FEET TO THE MOST SOUTHEASTERLY CORNER OF NORTH TURKEY OAK DRIVE, RECORDED IN PLAT BOOK 15, PAGES 127 THROUGH 131, PUBLIC RECORDS OF CITRUS COUNTY, FLORIDA; THENCE ALONG THE EASTERLY AND NORTHERLY RIGHT-OF-WAY OF SAID NORTH TURKEY OAK DRIVE, THE FOLLOWING COURSES AND DISTANCES: N00°08'32"E, 18.45 FEET TO THE POINT OF CURVATURE OF A CURVE, CONCAVE SOUTHWEST AND HAVING A RADIUS OF 1190.00 FEET; THENCE NORTHWESTERLY AND SOUTHWESTERLY ALONG THE ARC OF SAID CURVE 2295.75 FEET, THROUGH A CENTRAL ANGLE OF 110°32'08" TO THE POINT OF TANGENCY OF SAID CURVE (CHORD BEARING AND DISTANCE BETWEEN SAID POINTS BEING N55°07'32"W, 1955.94 FEET); THENCE S69°36'24"W, 507.63 FEET TO THE POINT OF CURVATURE OF A CURVE, CONCAVE NORTHERLY AND HAVING A RADIUS OF 1160.00 FEET; THENCE SOUTHWESTERLY AND NORTHWESTERLY ALONG THE ARC OF SAID CURVE, 1214.75 FEET, THROUGH A CENTRAL ANGLE OF 60°00'00" TO THE POINT OF TANGENCY OF SAID CURVE (CHORD BEARING AND DISTANCE BETWEEN SAID POINTS BEING N80°23'36"W, 1160.00 FEET); THENCE N50°23'36"W, 425.00 FEET TO THE POINT OF CURVATURE OF A CURVE, CONCAVE SOUTHWESTERLY AND HAVING A RADIUS OF 1240.00 FEET; THENCE NORTHWESTERLY ALONG THE ARC OF SAID CURVE, 865.68 FEET, THROUGH A CENTRAL ANGLE OF 40°00'00" TO THE POINT OF TANGENCY OF SAID CURVE (CHORD BEARING AND DISTANCE BETWEEN SAID POINTS BEING N70°23'36"W, 848.21 FEET); THENCE S89°36'24"W, A DISTANCE OF 378.10 FEET TO THE POINT OF CURVATURE OF A CURVE, CONCAVE SOUTHERLY AND HAVING A

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RADIUS OF 840.00 FEET; THENCE SOUTHWESTERLY ALONG THE ARC OF SAID CURVE, 78.89 FEET, THROUGH A CENTRAL ANGLE OF 05°22'53" TO A POINT ON THE WEST LINE OF THE NORTHWEST 1/4 OF SAID SECTION 15 (CHORD BEARING AND DISTANCE BETWEEN SAID POINTS BEING S86°54'58"W, 78.87 FEET; THENCE DEPARTING SAID CURVE, N00°25'23"E ALONG THE WEST LINE OF SAID NORTHWEST 1/4, A DISTANCE OF 70.38 FEET TO AN INTERSECTION WITH A NON-TANGENT CURVE, SAID POINT BEING 70.00 FEET FROM, MEASURED RADIAL TO, THE NORTHERLY RIGHT-OF-WAY LINE OF SAID NORTH TURKEY OAK DRIVE, SAID CURVE CONCAVE SOUTHERLY AND HAVING A RADIUS OF 910.00 FEET; THENCE EASTERLY ALONG THE ARC OF SAID CURVE, PARALLEL WITH AND 70.00 FEET FROM SAID NORTHERLY RIGHT-OF-WAY LINE, 77.87 FEET THROUGH A CENTRAL ANGLE OF 04°54'11" TO THE POINT OF TANGENCY OF SAID CURVE (CHORD BEARING AND DISTANCE BETWEEN SAID POINTS BEING N87°09'19"E, 77.85 FEET); THENCE N89°36'24"E, 2.28 FEET TO A POINT ON THE EAST LINE OF AN 80 FOOT WIDE POWER LINE EASEMENT AS RECORDED IN OFFICIAL RECORDS BOOK 231, PAGES 252-253, PUBLIC RECORDS OF CITRUS COUNTY, FLORIDA, SAID POINT BEING 80.00 FEET FROM, MEASURED AT A RIGHT ANGLE TO, THE WEST LINE OF THE NORTHWEST 1/4 OF SAID SECTION 15; THENCE N00°25'23"E, ALONG THE EAST LINE OF SAID POWER LINE EASEMENT, BEING PARALLEL WITH AND 80.00 FEET FROM THE WEST LINE OF SAID NORTHWEST 1/4, A DISTANCE OF 229.66 FEET; THENCE DEPARTING SAID EAST LINE, S51°18'50"E, 215.24 FEET; THENCE S00°23'16"E, 93.95 FEET TO A POINT 70.00 FEET FROM, MEASURED AT A RIGHT ANGLE TO, THE EXISTING RIGHT-OF-WAY LINE OF SAID NORTH TURKEY OAK DRIVE; THENCE N89°36'24"E, PARALLEL WITH AND 70.00 FEET FROM SAID EXISTING RIGHT-OF-WAY LINE, A DISTANCE OF 205.47 FEET TO THE POINT OF CURVATURE OF A CURVE, CONCAVE SOUTHWESTERLY AND HAVING A RADIUS OF 1310.00 FEET; THENCE SOUTHEASTERLY ALONG THE ARC OF SAID CURVE, PARALLEL WITH AND 70.00 FEET FROM SAID EXISTING RIGHT-OF-WAY LINE, A DISTANCE OF 914.55 FEET, THROUGH A CENTRAL ANGLE OF 40°00'00" TO THE POINT OF TANGENCY OF SAID CURVE (CHORD BEARING AND DISTANCE BETWEEN SAID POINTS BEING S70°23'36"E, 896.09 FEET); THENCE S50°23'36"E, PARALLEL WITH AND 70.00 FEET FROM SAID EXISTING RIGHT-OF-WAY LINE, A DISTANCE OF 425.00 FEET TO THE POINT OF CURVATURE OF A CURVE, CONCAVE NORTHERLY AND HAVING A RADIUS OF 1090.00 FEET; THENCE SOUTHEASTERLY AND NORTHEASTERLY, ALONG THE ARC OF SAID CURVE, PARALLEL WITH AND 70.00 FEET FROM SAID EXISTING RIGHT-OF-WAY LINE, A DISTANCE OF 1141.45 FEET THROUGH A CENTRAL ANGLE OF 60°00'00" TO THE POINT OF TANGENCY OF SAID CURVE (CHORD BEARING AND DISTANCE BETWEEN SAID POINTS BEING S80°23'36"E, 1090.00 FEET); THENCE N69°36'24"E, PARALLEL WITH AND 70.00 FEET FROM SAID EXISTING RIGHT-OF-WAY LINE, A DISTANCE OF 507.63 FEET TO THE POINT OF CURVATURE OF A CURVE, CONCAVE SOUTHEASTERLY AND HAVING A RADIUS OF 1260.00 FEET; THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE, PARALLEL WITH AND 70.00 FEET FROM SAID EXISTING RIGHT-OF-WAY LINE, A DISTANCE OF 300.34 FEET, THROUGH A CENTRAL ANGLE OF 13°39'26" TO AN INTERSECTION WITH A NON-TANGENT LINE (CHORD BEARING AND DISTANCE BETWEEN SAID POINTS BEING N76°26'08"E, 299.63 FEET); THENCE N01°11'50"W, 202.32 FEET; THENCE N88°48'10"E, 242.50 FEET; THENCE S01°11'50"E, 202.25 FEET TO AN INTERSECTION WITH A NON-TANGENT CURVE, SAID POINT BEING 70.00 FEET FROM, MEASURED RADIAL TO, SAID EXISTING RIGHT-OF-WAY

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LINE, SAID CURVE CONCAVE SOUTHWESTERLY AND HAVING A RADIUS OF 1260.00 FEET; THENCE SOUTHEASTERLY ALONG THE ARC OF SAID CURVE, PARALLEL WITH AND 70.00 FEET FROM SAID EXISTING RIGHT-OF-WAY LINE, A DISTANCE OF 621.62 FEET, THROUGH A CENTRAL ANGLE OF 28°16'01" TO AN INTERSECTION WITH A NON-TANGENT LINE (CHORD BEARING AND DISTANCE BETWEEN SAID POINTS BEING S71°33'19"E, 615.34 FEET); THENCE N39°34'57"E, 260.73 FEET; THENCE S50°25'03"E, 192.50 FEET; THENCE S39°34'57"W, 251.91 FEET TO AN INTERSECTION WITH A NON-TANGENT CURVE, SAID POINT BEING 70.00 FEET FROM, MEASURED RADIAL TO, SAID EXISTING RIGHT-OF-WAY LINE, SAID CURVE CONCAVE SOUTHWESTERLY AND HAVING A RADIUS OF 1260.00 FEET; THENCE SOUTHEASTERLY ALONG THE ARC OF SAID CURVE, 1073.01 FEET, THROUGH A CENTRAL ANGLE OF 48°47'34" TO THE POINT OF TANGENCY OF SAID CURVE (CHORD BEARING AND DISTANCE BETWEEN SAID POINTS BEING S24°15'16"E, 1040.88 FEET); THENCE S00°08'32"W, 17.70 FEET TO A POINT ON THE SOUTH LINE OF THE NORTH 1/2 OF THE SOUTHEAST 1/4 OF SAID SECTION 15 AND THE POINT OF BEGINNING.

THE ABOVE-DESCRIBED LANDS CONTAINING 533,140 SQUARE FEET (12.24 Acres) MORE OR LESS.

TOGETHER WITH:

A PERPETUAL DRAINAGE EASEMENT BEING A STRIP OF LAND, 50 FEET WIDE, LOCATED IN THE NORTHWEST 1/4 OF SECTION 15, TOWNSHIP 18 SOUTH, RANGE 17 EAST, CITRUS COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS.

COMMENCE AT THE NORTHWEST CORNER OF SECTION 15, TOWNSHIP 18 SOUTH, RANGE 17 EAST; THENCE N89°38'46"E, ALONG THE NORTH LINE OF SAID SECTION 15, A DISTANCE OF 80.00 FEET TO THE NORTHERN EXTENSION OF THE EAST LINE OF AN 80 FOOT WIDE POWER LINE EASEMENT, RECORDED IN OFFICIAL RECORDS BOOK 231, PAGE 252, PUBLIC RECORDS OF CITRUS COUNTY, FLORIDA; THENCE S00°25'23"W, ALONG SAID EAST LINE, BEING 80.00 FEET FROM, MEASURED AT A RIGHT ANGLE TO, THE WEST LINE OF THE NW 1/4 OF SAID SECTION 15, A DISTANCE OF 2230.41 FEET TO A POINT ON THE EXISTING NORTH RIGHT-OF-WAY LINE OF NORTH TURKEY OAK DRIVE, RECORDED IN PLAT BOOK 15, PAGES 127-131, PUBLIC RECORDS OF CITRUS COUNTY, FLORIDA; THENCE N89°36'24"E, ALONG SAID EXISTING RIGHT-OF-WAY LINE, A DISTANCE OF 360.73 FEET; THENCE DEPARTING SAID EXISTING RIGHT-OF-WAY LINE, N00°39'14"W, 70.00 FEET TO THE POINT OF BEGINNING; THENCE S89°36'24"W, ALONG A LINE PARALLEL WITH AND 70.00 FEET FROM, MEASURED AT A RIGHT ANGLE TO, SAID EXISTING RIGHT-OF-WAY LINE, A DISTANCE OF 25.00';THENCE N00°39'14"W, 128.94 FEET; THENCE N89°20'46"E, 50.00 FEET; THENCE S00°39'14"E, 129.20 FEET TO A POINT ON A NON-TANGENT CURVE, SAID POINT BEING 70.00 FEET FROM, MEASURED RADIAL TO SAID EXISTING RIGHT-OF-WAY LINE, WITH SAID CURVE CONCAVE SOUTHWESTERLY AND HAVING A RADIUS OF 1310.00 FEET; THENCE WESTERLY, ALONG THE ARC OF SAID CURVE, PARALLEL WITH AND 70.00 FEET FROM SAID EXISTING RIGHT-OF-WAY LINE, 8.49 FEET THROUGH A CENTRAL ANGLE OF 00°22'17" TO THE POINT OF TANGENCY OF SAID CURVE (CHORD

Attachment: Supporting Docs Betz (20280 : Accept Offer to Purchase Surplus Property – 3406 N Turkey Oak Dr., Crystal River - Betz Farm)

BEARING AND DISTANCE BETWEEN SAID POINTS BEING S89°47'33"W, 8.49 FEET); THENCE S89°36'24"W, PARALLEL WITH AND 70.00 FEET FROM SAID EXISTING RIGHT-OF-WAY LINE, A DISTANCE OF 16.51 FEET TO THE POINT OF BEGINNING.

THE ABOVE-DESCRIBED LANDS CONTAINING 73,501 SQUARE FEET (1.69 Acres) MORE OR LESS.

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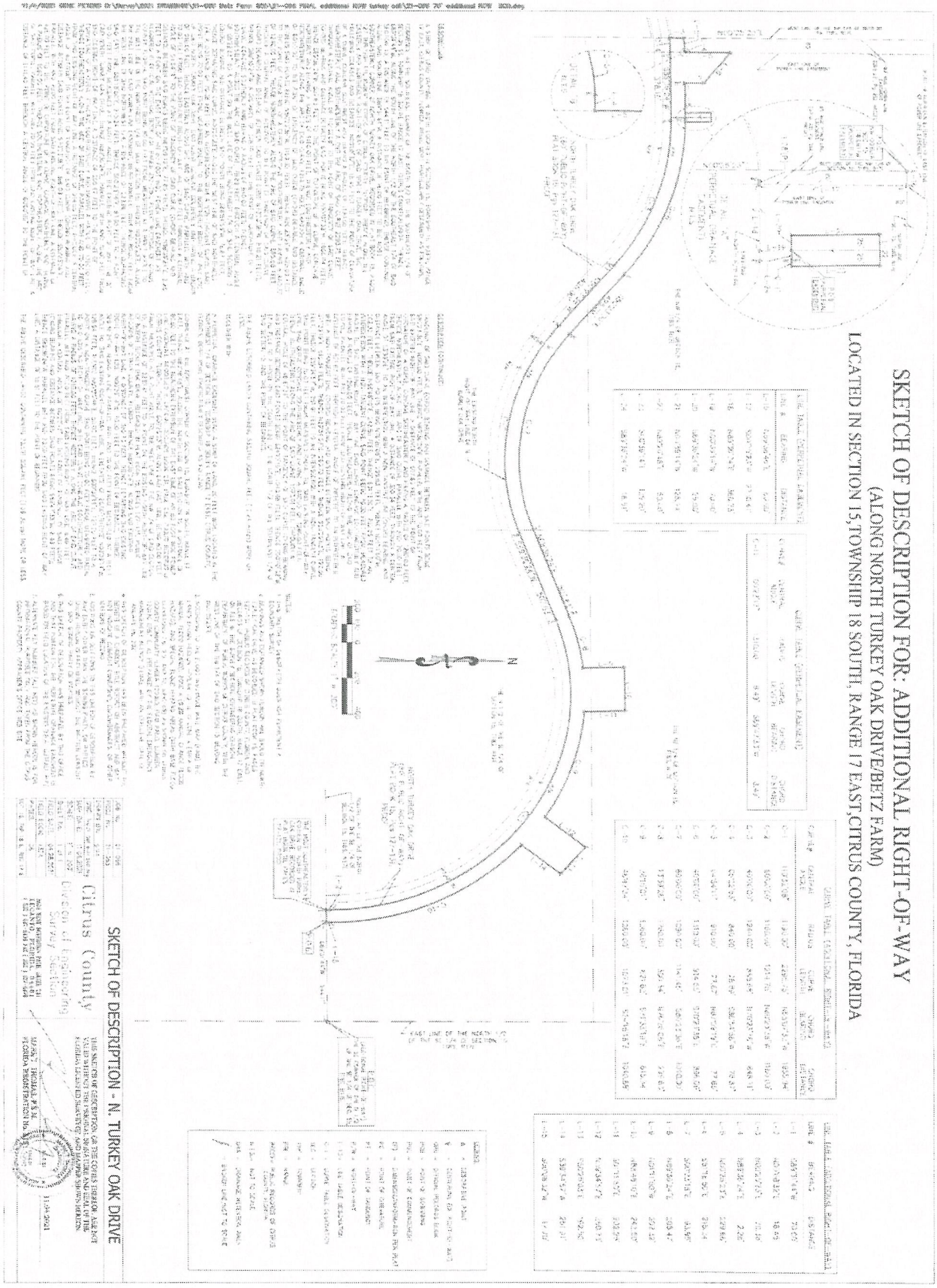
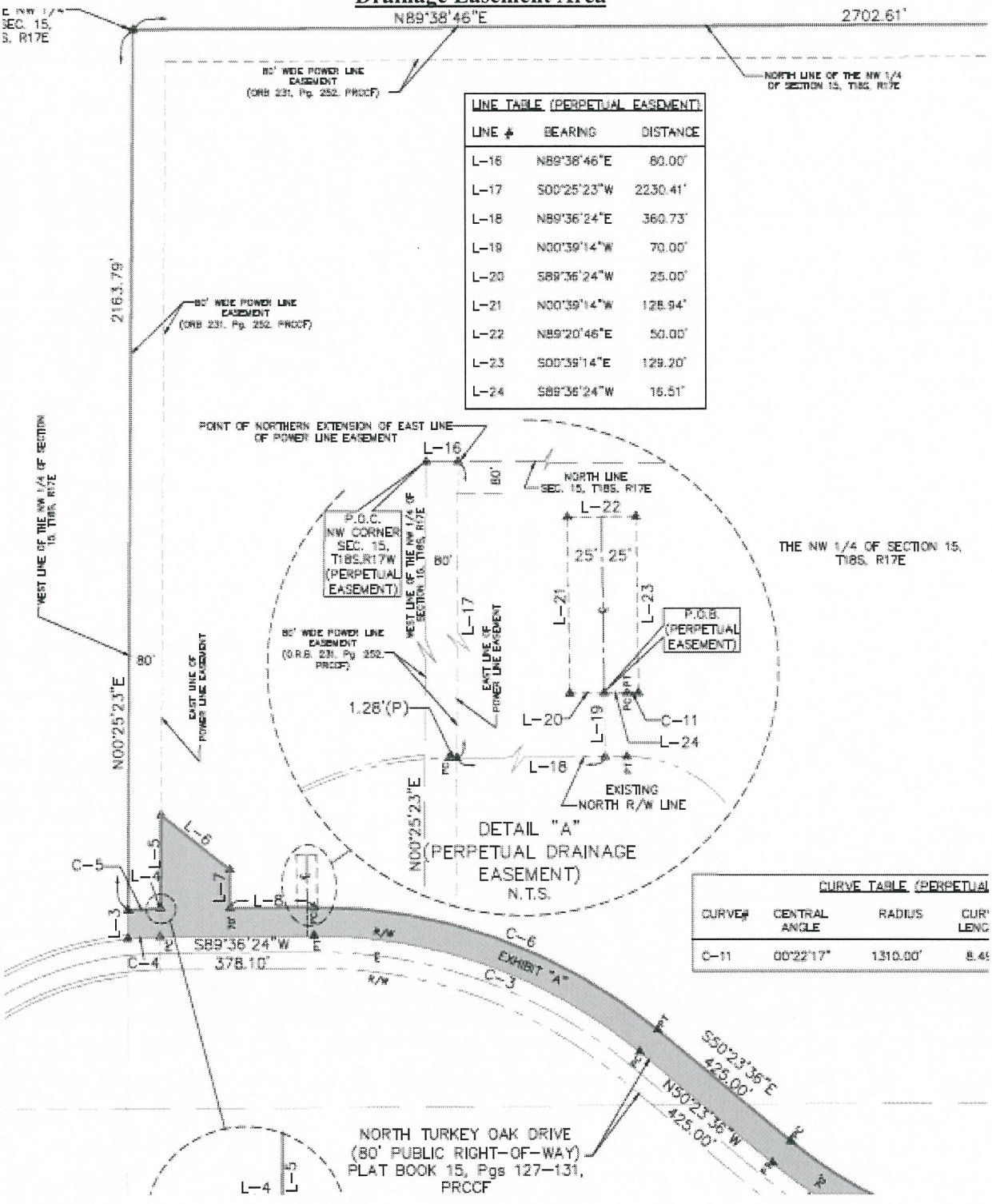
Attachment: Supporting Docs Betz (20280 : Accept Offer to Purchase Surplus Property – 3406 N Turkey Oak Dr., Crystal River - Betz Farm)



Attachment: Supporting Docs Betz (20280 : Accept Offer to Purchase Surplus Property – 3406 N Turkey Oak Dr., Crystal River - Betz Farm)

Exhibit "A-2"
Drainage Easement Area



LINE TABLE (PERPETUAL EASEMENT)		
LINE #	BEARING	DISTANCE
L-16	N89°38'46"E	80.00'
L-17	S00°25'23"W	2230.41'
L-18	N89°36'24"E	360.73'
L-19	N00°39'14"W	70.00'
L-20	S89°36'24"W	25.00'
L-21	N00°39'14"W	128.94'
L-22	N89°20'46"E	50.00'
L-23	S00°39'14"E	129.20'
L-24	S89°36'24"W	16.51'

CURVE TABLE (PERPETUAL			
CURVE#	CENTRAL ANGLE	RADIUS	CURVE LENG
C-11	00°22'17"	1310.00'	8.49

Attachment: Supporting Docs Betz (20280 : Accept Offer to Purchase Surplus Property – 3406 N Turkey Oak Dr., Crystal River - Betz Farm)

EXHIBIT "A-3"

DRAINAGE EASEMENT AGREEMENT

PREPARED BY:
Truong M. Nguyen, Esq.
GrayRobinson, P.A.
301 E. Pine Street, Suite 301
Orlando, Florida 328701

RETURN TO:
Susan Boelk, Land Section Manager
Under the supervision of
Denise A. Dymond Lyn, County Attorney
3600 West Sovereign Path, Suite 205
Lecanto, FL 34461
Parcel Id No.

DRAINAGE EASEMENT AGREEMENT

THIS EASEMENT AGREEMENT ("Agreement") is dated _____, 202__ (the "Effective Date"), by and between CITRUS COUNTY, FLORIDA, a political subdivision of the State of Florida, 110 North Apopka Avenue, Inverness, Florida 34450 ("County") and _____, whose mailing and physical address is _____, ("Owner").

RECITALS

A. County is the fee simple owner of a parcel of property located in Citrus County, Florida and more particularly described in **Exhibit "A"** (the "County Property").

B. County and Owner entered into that certain Agreement for Sale and Purchase dated as of _____, 20___ (the "Contract"), whereby County agreed to sell, and Owner agreed to purchase a parcel of property located in Citrus County, Florida more particularly described in **Exhibit "B"** (the "Surplus Property").

C. The terms of the Contract require Owner to grant easement rights to County contemporaneous with the closing of the Contract and transfer of ownership of the Surplus Property from County to Owner.

NOW, THEREFORE, in consideration of the mutual covenants, promises, terms and conditions set forth herein, the payment of Ten and 00/100 Dollars, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. **Recitals.** The above recitals are true and correct, form a material part of this Agreement, and are incorporated herein by reference.

2. **Grant of Drainage and Access Easement to County.** Owner hereby gives, grants, bargains, sells and conveys to County and its assigns, for the benefit of the County Property, an ***exclusive*** perpetual drainage and non-exclusive, perpetual access easement (the "Drainage Easement") over and across a 50 foot strip of the Surplus Property as more particularly described in Exhibit "C" (the "Drainage Easement Area") for the installation and maintenance of

Attachment: Supporting Docs Betz (20280 : Accept Offer to Purchase Surplus Property – 3406 N Turkey Oak Dr., Crystal River - Betz Farm)

underground stormwater facilities, with free and full right of ingress and egress over and across the Drainage Easement Area. Owner hereby grants to County all other rights and benefits necessary or convenient to allow County to realize the full benefit and use of the Drainage Easement, including, but without limitation, the right to insure the proper support and stabilization of the Drainage Easement Area upon future development of the Surplus Property. Notwithstanding County's exclusive Drainage Easement rights, County agrees that Owner may use the Drainage Easement Area for the installation, maintenance and operation of Owner's (and only Owner's) stormwater facilities to drain surface water from the Surplus Property ("Owner's Drainage Use") so long as such facilities and use (i) comply with applicable laws, regulations and ordinances, including any applicable permitting requirements and (ii) Owner's Drainage Use does not interfere, impair or adversely impact County's use of the Drainage Easement Area. Owner's Drainage Use shall constitute the only exception to County's exclusive easement rights set forth in this Section 2.

3. **Indemnification.** Owner hereby agrees to indemnify, save harmless and defend County from and against any and all loss, cost, damage or expense caused to or suffered by County, including costs and reasonable attorneys' fees incurred at or before the trial level in any appellate, bankruptcy and administrative proceedings, arising from, out of or in connection with, directly or indirectly, the utilization by Owner, or any employee, agent, invitee, guest or independent contractor of Owner, of the Surplus Parcel or the Drainage Easement Area.

4. **Restoration.** In the event either party is performing, or causing to be performed, any construction, maintenance or repair work within the Drainage Easement Area, the party undertaking such work shall promptly restore, repair and replace any land, landscaping or improvement which may be disturbed, altered or damaged during such work, to its former condition prior to such disturbance, alteration or damage.

5. **Emergency Repairs**. County may, without the need for providing notice to Owner before taking action, make emergency modification, maintenance or repair to the stormwater drainage facility in the Drainage Easement Area, provided that such modification, maintenance or repair is necessary in order to protect the immediate health and safety of the public.

6. **Hazardous Discharge**. In the event there is a discharge of hazardous substances from the Surplus Property then County shall have the right to take such actions as are necessary to prevent the discharge from entering the County Property or the Drainage Easement Area.

7. **Notices.** Any notice required or permitted to be given hereunder shall be in writing and shall be (i) personally delivered, (ii) transmitted by postage pre-paid registered mail, or (iii) transmitted by a recognized overnight courier service to County and Owner as follows, as elected by the party giving such notice:

In the case of Owner:

_____
_____
_____
Attention: _____

Attachment: Supporting Docs Betz (20280 : Accept Offer to Purchase Surplus Property – 3406 N Turkey Oak Dr., Crystal River - Betz Farm)

With a copy to:

_____
_____
_____
Attention: _____

In the case of County:

Citrus County
3600 W. Sovereign Path, Suite 267
Lecanto FL 34461
Attn: County Administrator

With a copy to:

County Attorney
110 N. Apopka Avenue
Suite B
Inverness, Florida 34450
Attention: _____

8. **Successors and Assigns.** All provisions of this Agreement and the easement rights and obligations hereunder shall run with the land and shall be binding and inure to the benefit of the parties, their respective successors, assigns, guests, invitees, employees and tenants.

9. **Governing Law; Venue.** This Agreement shall be governed by and construed in accordance with the laws of the state of Florida. Venue of any related litigation or administrative proceeding shall be exclusively in Citrus County, Florida.

10. **Severability.** The invalidation of any one or more of the provisions of this Agreement or any portion thereof by a court of competent jurisdiction shall in no way affect any of the other provisions or portions of this Agreement, and the remaining portions of this Agreement not held invalid shall remain in full force and effect.

11. **Attorneys' Fees.** In the event of any litigation arising out of this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees and costs (including attorneys' fees incurred at or before the trial level and in any appellate, bankruptcy or administrative proceeding).

12. **No Right of Termination.** The easements and related rights granted under this Agreement are perpetual, and no breach of this Agreement will entitle the non-breaching party to cancel, rescind or otherwise terminate this Agreement or any easement granted hereunder. The foregoing limitation will not affect, in any way, any other right or remedy which the non-breaching party might have by reason of any breach of this Agreement.

IN WITNESS WHEREOF, County and Owner have executed this Agreement as of the Effective Date in the introductory paragraph.

(Execution signatures appear on the following pages)

Attachment: Supporting Docs Betz (20280 : Accept Offer to Purchase Surplus Property – 3406 N Turkey Oak Dr., Crystal River - Betz Farm)

COUNTY:

ATTEST:

_____
_____, Clerk of Court
Citrus County, Florida

CITRUS COUNTY, FLORIDA, a political Subdivision of the State of Florida

By: _____
_____, CHAIRMAN
Board of County Commissioners of
Citrus County, Florida

Approved for the reliance of
Citrus County, Florida only:

On: _____
By: _____
_____, County Attorney

STATE OF FLORIDA

COUNTY OF _____

THE FOREGOING INSTRUMENT was acknowledged before me by means of ☐ physical presence or ☐ online notarization, this _____ day of _____, 20___, by _____, as Chairman of the Board of County Commissioners of Citrus County, Florida, on behalf thereof, who ☐ is personally known to me, or ☐ produced _____ as identification.

_____
Notary Public Signature

[AFFIX NOTARY SEAL]

Print Notary Name:_____

My commission expires:_____

Attachment: Supporting Docs Betz (20280 : Accept Offer to Purchase Surplus Property – 3406 N Turkey Oak Dr., Crystal River - Betz Farm)

OWNER:

Signed, Sealed and delivered in the presence of:

First Witness

_____ _____

Signature Signature

_____ _____

Print Name Print name

Second Witness

_____

Signature

_____

Print name

STATE OF FLORIDA
COUNTY OF _____

THE FOREGOING INSTRUMENT was acknowledged before me by means of ☐ physical presence or ☐ online notarization, this _____ day of _____, 20___, by _____, as _____of _____, a _____, on behalf thereof, who ☐ is personally known to me, or ☐ produced _____ as identification.

[AFFIX NOTARY SEAL]

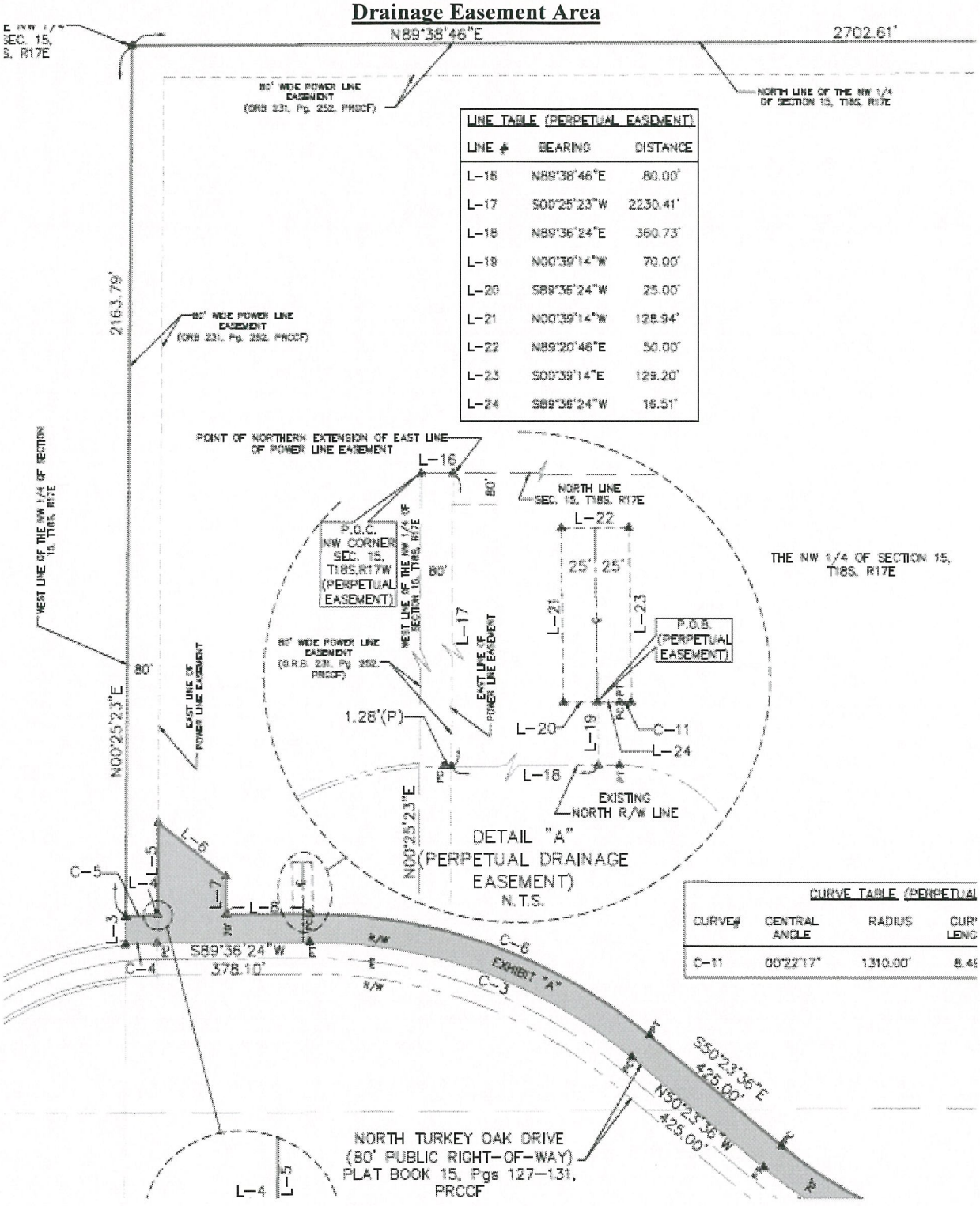
_____
Notary Public Signature
Print Notary Name:_____
My commission expires:_____

Attachment: Supporting Docs Betz (20280 : Accept Offer to Purchase Surplus Property – 3406 N Turkey Oak Dr., Crystal River - Betz Farm)

EXHIBIT A & B
[See Exhibit A of the Addendum]

Attachment: Supporting Docs Betz (20280 : Accept Offer to Purchase Surplus Property – 3406 N Turkey Oak Dr., Crystal River - Betz Farm)

EXHIBIT "C"
Drainage Easement Area



LINE TABLE (PERPETUAL EASEMENT)		
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CURVE TABLE (PERPETUAL			
CURVE#	CENTRAL ANGLE	RADIUS	CUR LENG
C-11	00°22'17"	1310.00'	8.4

Attachment: Supporting Docs Betz (20280 : Accept Offer to Purchase Surplus Property – 3406 N Turkey Oak Dr., Crystal River - Betz Farm)

TRUIST

1 E. Jefferson Street, 3rd FL
Brooksville FL 34601
Office: 352-754-5574
marjorie.sjostrom@truist.com

March 11, 2022

Lecanto Properties LLLP
Stephen A Tamposi
2476 N Essex Avenue
Hernando FL 34442

Dear Mr. Tamposi

Please accept this letter as verification that Lecanto Properties LLLP has in excess of $5.6 million in cash, liquid assets and other resources available at Truist Bank.

If I can be of further assistance, please feel free to contact me at 352.754.5574.

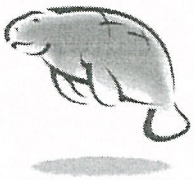
Sincerely,

Marjorie L Sjostrom

Marjorie L. Sjostrom
Assistant Vice President
Senior Wealth Support Specialist

Attachment: Supporting Docs Betz (20280 : Accept Offer to Purchase Surplus Property – 3406 N Turkey Oak Dr., Crystal River - Betz Farm)

MANATEE TITLE, LLC



April 12, 2022

RE: Lecanto Properties LLLP
3406 N Turkey Oak Drive, Crystal River, Florida 34428

To whom it may concern:

Please be advised that deposit escrow check #476 in the amount of $100,000.00 was deposited into Manatee Title LLC's escrow account at Truist Bank on April 12, 2022.

Debra Ann Currie, Manager
Manatee Title LLC

File #22-0049E

Residential & Commercial Closings / Escrows
2468 N. Essex Avenue, Hernando, FL 34442
(352) 746-1899 / Fax (352) 746-7222

Attachment: Supporting Docs Betz (20280 : Accept Offer to Purchase Surplus Property – 3406 N Turkey Oak Dr., Crystal River - Betz Farm)

Attachment: Supporting Docs Betz (20280 : Accept Offer to Purchase Surplus Property – 3406 N Turkey Oak Dr., Crystal River - Betz Farm)

CERTIFICATE OF VALUE

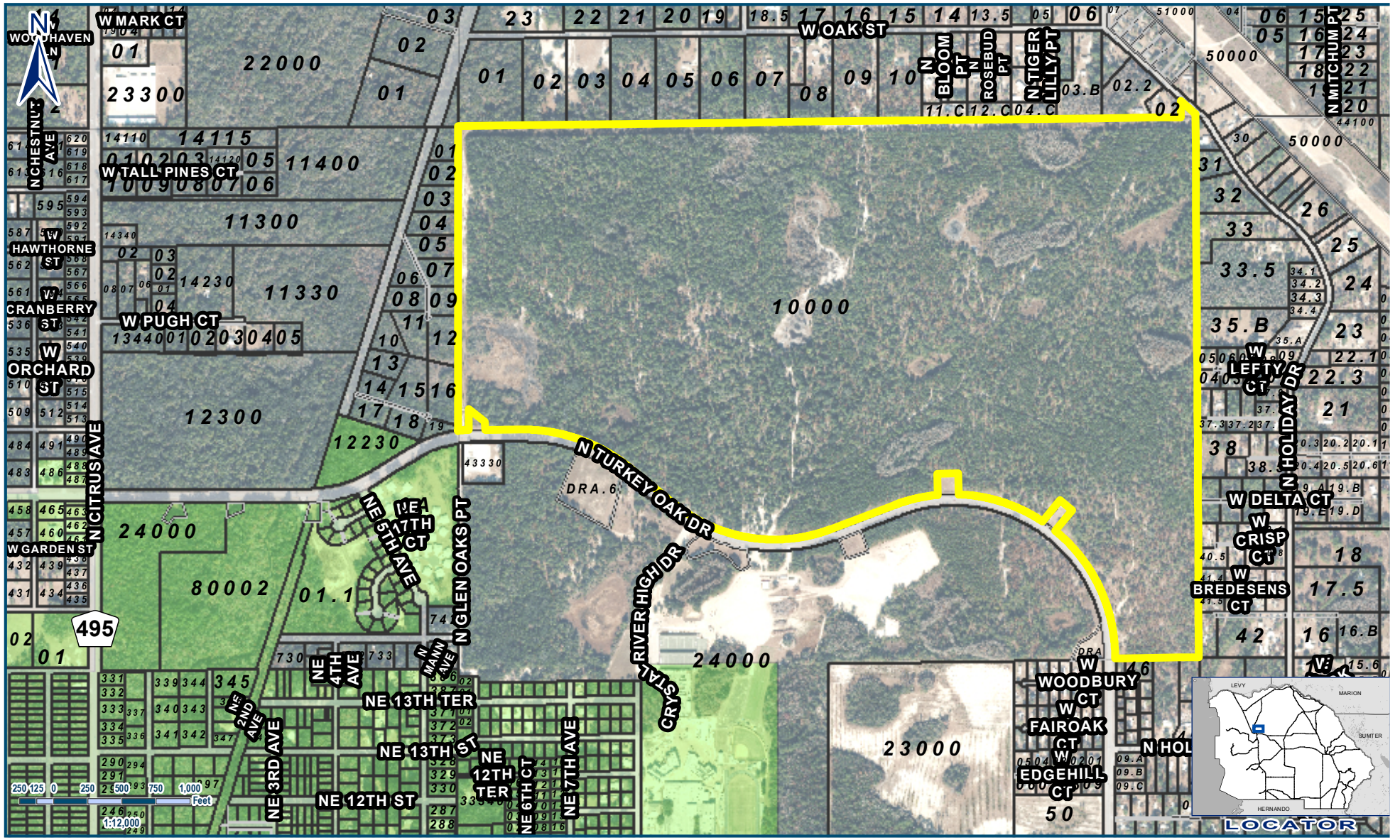
This is to certify that upon request from, Ms. Kelly Barnes, Assessment Agent, of Land Section, Engineering Division, CCBOCC, 3600 W. Sovereign Path, Lecanto, Florida 34461, that I have personally inspected, collected and analyzed various data and appraised the land only, physically located at 3406 N. Turkey Oak Drive, Crystal River, Florida 34429.

Based on the data and opinions presented in the attached report, it is our opinion that, as of October 19, 2020, the "as is" market value of the subject is as follows:

AS OF OCTOBER 19, 2020
FIVE MILLION THREE HUNDRED EIGHTY-FIVE THOUSAND DOLLARS
($5,385,000)

I have no personal interest in the property either present or contemplated and employment in and compensation for making this report is in no manner contingent upon the value reported.

Theodore G. Growdon
State-Certified General
Real Estate Appraiser, RZ2918



Legend

Subject Property

AK#3125825 – Betz Farm
3406 N. Turkey Oak Dr., Crystal River
Unrecorded Tracts in 15-18S-17E

Geographic Information Systems

Prepared By : R.W. Voak
Date: May 17, 2017
Source: Enterprise Geodatabase
Map Number: BV000590

Jim Faulkner
Director

This information is to be used for general purposes only. The Citrus County Geographic Information Systems Division makes every effort to provide content that is accurate and complete as of the date it is printed. However, all information provided must be independently verified by the user.

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Attachment: Supporting Docs Betz (20280 : Accept Offer to Purchase Surplus Property – 3406 N Turkey

E.13.a

County of Citrus
Florida

Action Item
7283

Adopted
Jun 13, 2017 1:00 PM

Declaration of County Owned Property as Surplus (Betz Farm)

Information

Department: Land Section
Category: Surplus Property
Sponsors:

Attachments

Printout
Supporting Docs for Declar Surplus Betz Farm
Additional Information for Item B9
Public Speaker Form for Item B9

RECOMMENDED ACTION

Approve the declaration of Unrecorded Tracts in 15-18S-17E, under AK#3125825 with an address 3406 N. Turkey Oak Dr., Crystal River (a/k/a Betz Farm), as surplus and authorize Land Section proceed with the sale of said properties pursuant to Florida Statute 125.35, Chapter 2, Article IV.I of Citrus County Code and Administrative Regulation 8.03-2.

Meeting History

Jun 13, 2017 1:00 PM Video **Board of County Commissioners** **Regular Meeting**

RESULT:	**ADOPTED [4 TO 1]**
MOVER:	Jimmie T. Smith, Commissioner, District 3
SECONDER:	Jeff Kinnard D.C., 2nd Vice Chairman District 1
AYES:	Scott Carnahan, Ronald E. Kitchen Jr., Jeff Kinnard D.C., Jimmie T. Smith
NAYS:	Brian J. Coleman

Powered by **Granicus**

Attachment: Supporting Docs Betz (20280 : Accept Offer to Purchase Surplus Property – 3406 N Turkey Oak Dr., Crystal River - Betz Farm)

Select Year: 2021 Go

The 2021 Florida Statutes

Title XI
COUNTY ORGANIZATION AND INTERGOVERNMENTAL RELATIONS

Chapter 125
COUNTY GOVERNMENT

View Entire Chapter

125.35 County authorized to sell real and personal property and to lease real property.—

(1)(a) The board of county commissioners is expressly authorized to sell and convey any real or personal property, and to lease real property, belonging to the county, whenever the board determines that it is to the best interest of the county to do so, to the highest and best bidder for the particular use the board deems to be the highest and best, for such length of term and such conditions as the governing body may in its discretion determine.

(b) Notwithstanding paragraph (a), under terms and conditions negotiated by the board, the board of county commissioners may:

1. Negotiate the lease of an airport or seaport facility;

2. Modify or extend an existing lease of real property for an additional term not to exceed 25 years, where the improved value of the lease has an appraised value in excess of $20 million; or

3. Lease a professional sports franchise facility financed by revenues received pursuant to s. 125.0104 or s. 212.20 which may include commercial development that is ancillary to the sports facility if the ancillary development property is part of or contiguous to the professional sports franchise facility. The board's authority to lease the above described ancillary commercial development in conjunction with a professional sports franchise facility lease applies only if at the time the board leases the ancillary commercial development, the professional sports franchise facility lease has been in effect for at least 10 years and such lease has at least an additional 10 years remaining in the lease term.

(c) No sale of any real property shall be made unless notice thereof is published once a week for at least 2 weeks in some newspaper of general circulation published in the county, calling for bids for the purchase of the real estate so advertised to be sold. In the case of a sale, the bid of the highest bidder complying with the terms and conditions set forth in such notice shall be accepted, unless the board of county commissioners rejects all bids because they are too low. The board of county commissioners may require a deposit to be made or a surety bond to be given, in such form or in such amount as the board determines, with each bid submitted.

(2) When the board of county commissioners finds that a parcel of real property is of insufficient size and shape to be issued a building permit for any type of development to be constructed on the property or when the board of county commissioners finds that the value of a parcel of real property is $15,000 or less, as determined by a fee appraiser designated by the board or as determined by the county property appraiser, and when, due to the size, shape, location, and value of the parcel, it is determined by the board that the parcel is of use only to one or more adjacent property owners, the board may effect a private sale of the parcel. The board may, after sending notice of its intended action to owners of adjacent property by certified mail, effect a sale and conveyance of the parcel at private sale without receiving bids or publishing notice; however, if, within 10 working days after receiving such mailed notice, two or more owners of adjacent property notify the board of their desire to purchase the parcel, the board shall accept sealed bids for the parcel from such property owners and may convey such parcel to the highest bidder or may reject all offers.

(3) As an alternative to subsections (1) and (2), the board of county commissioners may by ordinance prescribe disposition standards and procedures to be used by the county in selling and conveying any real or personal

Attachment: Supporting Docs Betz (20280 : Accept Offer to Purchase Surplus Property – 3406 N Turkey Oak Dr., Crystal River - Betz Farm)

property and in leasing real property owned by the county. The standards and procedures must provide at a minimum for:

(a) Establishment of competition and qualification standards upon which disposition will be determined.

(b) Reasonable public notice of the intent to consider disposition of county property and the availability of copies of the standards. Reasonableness of the notice is to be determined by the efficacy and efficiency of the means of communication used.

(c) Identification of the form and manner by which an interested person may acquire county property.

(d) Types of negotiation procedures applicable to the selection of a person to whom county properties may be disposed.

(e) The manner in which interested persons will be notified of the board's intent to consider final action at a regular meeting of the board on the disposition of a property and the time and manner for making objections.

(f) Adherence in the disposition of real property to the governing comprehensive plan and zoning ordinances.

History.—s. 1, ch. 23829, 1947; s. 1, ch. 70-388; s. 1, ch. 77-475; s. 1, ch. 81-87; s. 1, ch. 83-100; s. 1, ch. 86-105; s. 2, ch. 89-103; s. 2, ch. 95-416; ss. 1, 2, ch. 99-190; s. 1, ch. 2001-252; ss. 56, 79, ch. 2002-402; s. 8, ch. 2013-213.

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Attachment: Supporting Docs Betz (20280 : Accept Offer to Purchase Surplus Property – 3406 N Turkey Oak Dr., Crystal River - Betz Farm)

ARTICLE IV.I. - REAL PROPERTY DISPOSITION PROCEDURES

Sec. 2-109. - Purpose.

This article is adopted for the purpose of setting forth the methods of disposition of surplus county real property. The county administrator or designee shall have the option of utilizing the statutory methods of disposal, this article, or any combination thereof.

(Ord. No. 2014-02, § 2, 3-25-14)

Sec. 2-110. - Authority, purpose, and standards.

(a) This section is enacted under authority F.S. § 125.35 for the sale, leasing and donation of real property by the county when it is determined by the board of county commissioners (the "board") to be in the best interest of the county.

(b) Any of the procedures specified in this article may be used and applied, where applicable, by the board for the competitive or non-competitive sale or lease of any real property.

(c) At a minimum, persons or legal entities seeking to purchase or lease available county real property must be financially responsible and currently active, registered and in good standing with the Florida Department of State. Other standards for competition and qualification for the sale or lease of county real property are set forth in sections 2-111 through 2-114 below.

(Ord. No. 2014-02, § 2, 3-25-14)

Sec. 2-111. - Declaration of surplus property.

(a) Any real property owned by the county may be declared as surplus upon:

(1) Presentation of a staff request to the board of county commissioners by the county administrator or designee. The county administrator or designee shall review all real property held by the county as frequently as is needed to determine whether such property is unusable or no longer needed for county purposes or usable for affordable housing.

(2) Presentation of an interested party's request to the board of county commissioners by the county administrator or designee. The county administrator or designee shall include a staff recommendation with the interested party's request.

(3) The board of county commissioners' own motion.

(b) When the board of county commissioners finds that any real property owned by the county is unusable or not needed for county purposes or usable for affordable housing, the board may declare the real property to be surplus property. Once the property is declared surplus, the property may be sold, dedicated, donated, leased or otherwise conveyed to interested parties in accordance with applicable Florida Statutes or pursuant to the terms of this article.

(Ord. No. 2014-02, § 2, 3-25-14)

Sec. 2-112. - Methods of disposal.

Once the real property has been declared surplus, the county administrator or designee shall recommend to the board of county commissioners a particular method of disposal as set forth in this section.

Attachment: Supporting Docs Betz (20280 : Accept Offer to Purchase Surplus Property – 3406 N Turkey Oak Dr., Crystal River - Betz Farm)

(1) *Statutory competitive bidding.* In accordance with F.S. § 125.35(1), the county may sell, convey or lease any real property, whenever the board of county commissioners determines that it is in the best interest of the county to do so, to the highest and best bidder for the particular use of the property the board determines is the highest and best pursuant to the statutory procedures provided in F.S. § 125.35(1). Notice shall be published once a week for at least two weeks in a newspaper of general circulation, calling for bids on the property.

(2) *Private sale.* In accordance with F.S. § 125.35(2), the county may negotiate a private sale with an adjacent property owner when the board of county commissioners finds that the property is of insufficient size and shape to be issued a permit for any type of development, or when the value of the property is $15,000.00 or less as determined by an independent appraisal or by the county property appraiser and of use only to the adjacent property owners. Notice of intended action shall be sent to the adjacent property owners by certified mail and no bids or public notice shall be required. However, if, within ten days, two or more adjacent property owners indicate an interest to purchase the property, then the county administrator or designee shall accept sealed bids for the parcel from those property owners and may convey the property to the highest bidder or reject all bids. If no response is received from the adjacent property owners, then a private sale may be completed.

(3) *Property exchange.* In accordance with F.S. § 125.37, the county may exchange surplus real property for another parcel of real property, provided that the board of county commissioners has published a notice for at least two weeks in a newspaper of general circulation, before adoption of a resolution authorizing the exchange. The notice shall set forth the terms and conditions of the exchange of property.

(4) *Sale to government or nonprofit.* In accordance with F.S. § 125.38, upon a finding by the board of county commissioners that the property is required for use by another governmental entity or nonprofit entity, the county may sell, transfer, lease or convey real property to that entity for such price, whether nominal or otherwise as the board may fix. No advertisement is required. The fact of the application being made, the purpose for which such property is to be used, and the price or rent thereof shall be set out in a resolution duly adopted by the board, setting forth the following:

a. The facts of the application;

b. The purpose for which the property is to be used;

c. The rent and term of the lease or the purchase price and terms; and

d. A provision to be incorporated into the lease or deed which states that in the event the property is not used or ceases to be used for the stated purpose, the lease term shall immediately cease, or in the case of a purchase, the property shall revert to the county which shall thereafter have the right to re-enter and repossess the property.

(5) *Affordable housing.* In accordance with F.S. § 125.379, the county may sell, transfer, lease, or convey surplus real property to another governmental entity, a nonprofit entity, or a private entity or person to carry out the provisions of F.S. ch. 420, relating to affordable housing. The county may adopt requirements for such conveyances on a case-by-case basis and after recommendation by the affordable housing advisory committee, such as deed restrictions, percentage of affordable units for low-income, moderate-income and very low-income persons as defined in F.S. § 420.0004, and such other restrictions to insure that said property will be permanently preserved as affordable housing.

(6) *Alternative disposition procedures.* As authorized in F.S. § 125.35(3), the county may dispose of surplus real property through alternative procedures outlined in this subsection:

a. *Minimum base bid.* The county may sell, transfer, lease or convey real property through the minimum base bid procedures outlined in this subsection.

1. A minimum base bid for the lease or sale of real property may be determined by:

i. A written offer procured by a real estate broker; or

Attachment: Supporting Docs Betz (20280 : Accept Offer to Purchase Surplus Property – 3406 N Turkey Oak Dr., Crystal River - Betz Farm)

ii. An appraisal; or

iii. An unsolicited written offer made by a prospective lessee or purchaser.

2. After determining the minimum base bid, the county may elect to advertise for bids on the property which is the subject matter of the written offer. The election to advertise for bids must be brought up as a regular agenda item at a duly noticed regular public meeting of the board of county commissioners at which members of the public are afforded the opportunity to comment on the proposed sale or lease. The advertisement shall specify the minimum base bid and the specific terms and conditions, if any, to be bid upon. All bids shall be sealed and must contain a minimum of one percent or $150.00, whichever amount is greater, as an earnest money deposit.

3. Upon receipt of the sealed bids, the property shall be sold or leased to the bidder submitting the highest, qualified, responsive and best bid. The offer of the prospective purchaser used to establish the minimum base bid, shall be deemed to constitute the bid of the lessee/purchaser unless a second sealed bid is submitted by the prospective lessee/purchaser. The county commission reserves the right to reject any bid, including the minimum base bid, that is not reasonably close to the fair market value of the property at the time bids are opened.

4. If no other bids are received or if no bid exceeds the minimum base bid, the offer used as the minimum base bid shall be accepted by the county only if such minimum base bid is reasonably close to the fair market value of the property. If other bids are received, and at least one such bid is reasonably close to the fair market value of the property, the sale or lease shall be made to the highest and best bidder.

b. *Negotiated sale.* The county may sell, transfer, lease or convey real property through the negotiated sale procedures outlined in this subsection through the use of a licensed real estate broker or through a public auction house in the following manner:

1. A licensed real estate broker or public auction house (including internet auction companies) shall be retained in accordance with county policy to market, lease, or auction the real property. Any contract for services shall, at a minimum, set forth the amount of compensation due for services, the length of notice/advertising time, the time for auction, if being auctioned, and such other information as deemed necessary by the county administrator or designee. The contract(s) shall be approved by the board of county commissioners. Notice of the board's intent to consider the contract(s) shall be given in accordance with the board's regular advertising procedures.

2. Any offer made to a licensed real estate broker for purchase of listed surplus property shall be brought to the board of county commissioners in the form of a purchase agreement. Notice of the board's intent to consider the purchase agreement shall be given in accordance with the board's regular advertising procedures. If the board approves the purchase agreement, then the chair shall be authorized to sign all required closing documents, including the deed.

3. For any real property dispositions made through public auction, the county shall establish a base reserve for the property.

c. *Request for proposals.* The county may sell, transfer, lease or convey real property through the request for proposals (RFP) process in the following manner:

1. The election to use the RFP process must be brought up as a regular agenda item at a duly noticed regular public meeting of the board of county commissioners at which members of the public are afforded the opportunity to comment on the proposed sale or lease.

Attachment: Supporting Docs Betz (20280 : Accept Offer to Purchase Surplus Property – 3406 N Turkey Oak Dr., Crystal River - Betz Farm)

2. Upon approval by the board, the county administrator or designee shall proceed to issue the RFP, evaluate the proposals, and submit a recommendation regarding such proposals to the board of county commissioners.

3. If the sale or lease of the property was initiated in response to an unsolicited offer by a prospective purchaser then the offeror may submit another proposal. If no other proposal is received, the original proposal shall be accepted, unless the original offer was deemed unacceptable and rejected before issuing the RFP. The county reserves the right to reject any RFP in which the proposed sale or lease amount is not reasonably close to the fair market value of the property at the time RFPs are considered by the county commission.

(Ord. No. 2014-02, § 2, 3-25-14)

Sec. 2-113. - Negotiation procedures.

(a) In determining the terms and conditions of the disposal of surplus property, the county administrator or designee shall take into consideration the following factors:

(1) The appraised value of the real property;

(2) The condition of the real property, and the extent to which the party seeking to acquire the property will have to expend funds to make the property usable, rezoning issues excluded, or, to bring the property into compliance with the county Code;

(3) The proposed use of the party seeking to acquire the property; and

(4) The proposed use of the property for affordable housing.

(b) In no event shall the disposition of surplus property violate the county comprehensive plan or the zoning regulations of the county.

(Ord. No. 2014-02, § 2, 3-25-14)

Sec. 2-114. - Exemptions.

Notwithstanding anything in this article to the contrary, the county is expressly authorized to:

(1) Negotiate the lease of an airport or seaport facility;

(2) Modify or extend an existing lease of real property for an additional term not to exceed 25 years; or

(3) Lease a professional sports franchise facility financed by revenues received pursuant to F.S. § 125.0104 or 212.20.

(Ord. No. 2014-02, § 2, 3-25-14)

Secs. 2-115—2-140. - Reserved.

Attachment: Supporting Docs Betz (20280 : Accept Offer to Purchase Surplus Property – 3406 N Turkey Oak Dr., Crystal River - Betz Farm)

ADMINISTRATIVE REGULATION	AR: 8.03-2	DATE APPROVED
		February 14, 2012
SUBJECT:		ORIGINATING DEPARTMENT:
Acquisition and Sale of Property (Real Estate)		Administration

The following is intended to establish real estate acquisition and sale procedures for Citrus County. All real estate acquisition will comply with Florida Statutes and Citrus County Code, County Ordinance 97.05.

PROCEDURE: ACQUISITION

A. A Department, Division or Office shall make a written request, which must be signed by the Department Director and forwarded, to the Director of Engineering through the chain of command.

B. All acquisition action requires the Board of County Commissioners' approval.

C. If a survey/title search is necessary, Land Section will conduct or contract for the necessary research and/or work products.

D. An Expenditure Account number must be provided with all requests.

E. The Land Section shall prepare an Agenda Request and submit to the County Attorney for the Board of County Commissioners to formally accept and authorize recording of a deed and place an acceptance seal on the document.

PROCEDURE: SALE OF SURPLUS PROPERTY

A. Annually, the Department of Public Works will prepare a list of surplus properties for review and approval by the Board of County Commissioners. Land Section will verify with all departments that the properties are not necessary to fulfill requirements of the Comprehensive Plan, Facilities Plan or other Master Space Plan. The list will be divided into two categories: those properties that have a reasonable potential for public sale and those properties that have a low potential for sale and are recommended by staff for possible donation to not-for-profits. The Board shall add, delete, and modify categories of properties as they see fit.

B. Florida Statutes shall control whether adjacent property owners will have the first option to purchase the parcel.

C. Florida Statutes shall also control whether an appraisal will be required.

D. **For those properties approved by the Board for public purchase only:**

1. The Board of County Commissioners will determine if the property is to be sold by the bid process, or by another procedure established by local ordinance.

Attachment: Supporting Docs Betz (20280 : Accept Offer to Purchase Surplus Property – 3406 N Turkey Oak Dr., Crystal River - Betz Farm)

2. Any public land offering shall establish a minimum bid threshold based on the appraised value as reflected in the current Property Appraiser's database. Only offers of at least 75% of the Property Appraiser's appraised value or higher will be placed on the Board agenda for consideration.

3. If the Board determines the bid process should be implemented, a bid package will be prepared.

4. A successful bidder shall receive a Statutory "Deed of Conveyance" approved by the Board of County Commissioners. A marketable title will not be guaranteed.

E. **For those properties approved as eligible for donation to Not-for-Profits:**

1. Properties shown on the annual list of surplus properties shall be eligible for acquisition by qualified non-profit agencies for the purposes of promoting community interest and welfare.

2. A request for donation of a specific parcel must be made to the Land Section of the Engineering Division by a non-profit agency interested in acquiring County property. The request should outline the proposed public purpose use of the property as it relates to the not-for-profit's business activities, submitted on official letterhead, and signed by the agent/officer qualified to accept real property.

3. Florida Statutes shall control whether adjacent property owners will have the first option to purchase the parcel.

4. Florida Statutes shall also control whether an appraisal will be required.

5. Florida Statute 125.38, or its successor, shall control non-profit agency requests for property.

6. The non-profit agency shall provide proof of their corporate status as a 501(c)3 or 501(c)4 as defined in IRS Publication 557. The Land Section will verify non-profit status.

7. If a request is received from a qualifying non-profit agency, the Board of County Commissioners reserves the right to transfer the property to that agency through either sale (including sale at a reduced value) or donation, provided that such action is in compliance with applicable Florida Statutes.

8. Once a request is received and validated from a legitimate not-for-profit agency, it will be posted on the Land Section website and publicly in the lobby of the Lecanto Government Building for seven (7) calendar days giving other not-for-profits an opportunity to request the same property.

Attachment: Supporting Docs Betz (20280 : Accept Offer to Purchase Surplus Property – 3406 N Turkey Oak Dr., Crystal River - Betz Farm)

9. In the event that requests are received from two (2) or more not-for-profit agencies for the same parcel, sufficient additional information may be requested for presentation to the Board of County Commissioners. The Board shall make the final decision as to which agency receives the donation. Consideration shall be given to items such as; proposed use, benefit to the general public, community support, proximity to the core function of the agency, and agencies that are currently housed in the facility to be donated.

10. Requests for donation of property to not-for-profits is limited to ten (10) conveyances per year.

11. Prior to transfer to not-for-profits following this section, the Board of County Commissioners must duly adopt a resolution finding that the transfer is for public or community interest and welfare. Consideration shall include the proposed purpose for which the property will be used. The resolution shall include the proposed price or that it is a donation. No advertisement shall be required.

12. A successful bidder shall receive a Statutory "Deed of Conveyance" approved by the Board of County Commissioners. A marketable title will not be guaranteed. The Board of County Commissioners reserves the right to determine whether a reverter clause is required.

FOOTNOTES & REFERENCES RELATED TO AR's: Supersedes AR 8.03 dated May 25, 1999, Supersedes AR 8.03-1 dated July 27, 2010

Attachment: Supporting Docs Betz (20280 : Accept Offer to Purchase Surplus Property – 3406 N Turkey Oak Dr., Crystal River - Betz Farm)

AGENDA MEMORANDUM

FROM:	Charles R. Oliver, County Administrator
SUBJECT:	Select Recruitment Firm
AGENDA DATE:	**April 26, 2022**

BRIEF OVERVIEW:

The Board directed Request for Quotations be sent out to the search firm previously identified. The following firms submitted quotations and approach.

Citrus County Nationwide Search Executive Search for County Administrator Services

Baker Tilly	$27,500	Includes Candidate profile development/advertising/marketing, identify quality candidates, screening of applications and submission of recommended semi-finalists, reference checks, background checks and academic verifications, final process/on-site interviews with finalist. -Additional fees (If requested) $1,650 conduct a web-based community survey -$220 per hour plus expenses for requests beyond the scope
Collin Baenziger & Associates	$34,500 (firm fixed price)	includes all expenses except the costs associated with bringing finalists to interview with the County (Travel, meals, hotel, etc.) $4,000 (Needs Analysis/Information Gathering $14,000 (Recruiting) $14,000 (Screening) $1,500 (Interview Process Coordination & Selection) $1,000 (Negotiation & Continuing Assistance) + Billing rate of $150 per hour for County request beyond the scope.
GovHR	$23,500+ Travel	($23,500 includes Recruitment Expenses (not to exceed $1,500) and Advertising ($2,500 (anything over $2,500 will have County approval)). + Travel (actual travel cost (Approx. $250 each trip) and additional consultants visits bill be billed $125

		hr., $500 1/2 day and $950 full day.
Slavin Management Consultants	$15,475 + Expenses ($23,986.25 not to exceed)	Travel (hotel, rental car, meals), Office cost (telephone, fax, postage, messenger, copier and clerical), advertising cost (normally about $2,000). (not to exceed 55% of the professional fee of $8,511.25)
S. Renee Narloch & Associates	$21,000 + Expenses ($24,900 not to exceed)	Travel, clerical support, placement of ads, newspaper searches, education verification, credit, criminal and civil checks, postage, photocopying and telephone charges etc. (Not to exceed $3,900)

The following is the timeline for the recruitment and onboarding process. This may change somewhat based on the consultant's input once the recruitment firm is selected.

COUNTY ADMINISTRATOR RECRUITMENT TIMELINE		
PHASE	**DESCRIPTION**	**TIMELINE**
1	**Receive Letter of Interest from Recruiters**	**04/15/2022**
2	**Select Recruiter**	**04/26/2022**
3	**Commissioner Individual Meeting/Discussion with Recruiter**	**04/27/2022- 05/24/2022**
4	**Develop Recruitment Profile**	**04/27/2022 - 05/24/2022**
	Approve Recruitment Profile	**05/24/2022**
5	**Recruiter Screen Candidates & Discuss Individually with Board**	**05/24/2022 - 06/24/2022**
6	**Interview Final Candidates & Make Selection**	**07/12/2022**
7	**Negotiate Employment Contract**	**07/12/2022 - 07/26/2022**
	Approve Employment Contract	**07/26/2022**
8	**New Administrator Start**	**09/05/2022**

BUDGET IMPACT/FUNDING SOURCE:

Account No.	Account Title	Current Budget	YTD Expenditures	Encumbrances	Available Balance
					$0

Funding to Be Taken from General Fund Contingency

RECOMMENDED ACTION:

Select Firm to Conduct Administrator Search.

Citrus County, Florida

Proposal to provide executive search for County Administrator

April 15, 2022

bakertilly
now, for tomorrow

Attachment: QTE 22-062 Baker Tilly (20281 : Select Recruitment Firm)

bakertilly

April 15, 2022

Baker Tilly US, LLP
2500 Dallas Parkway, Suite 300
Plano, TX 75093
T: +1 (972) 748 0300
F: +1 (214) 452 1165
bakertilly.com

Ms. Linda Morse
Purchasing & Contracts Manager
Citrus County, Florida
Citrus Board of County Commissioners
3600 W. Sovereign Path, Ste 266
Lecanto, Florida 34461
Delivered electronically

Dear Ms. Morse:

Baker Tilly US, LLP ("Baker Tilly") appreciates the opportunity to submit the following proposal for executive recruitment services to Citrus County (the "County") to help you identify your next County Administrator. We believe that our record of successfully placing qualified and very accomplished professionals, along with our extensive experience providing executive recruitment services to cities, counties and other public-sector organizations nationwide, will be beneficial for your recruitment and will allow us to find the candidate who has the traits, skills, experience and overall competence you desire for your organization.

We know that you have options when it comes to selecting a recruitment firm. However, we believe that our unique approach, highly regarded customer service practices, and our record of identifying and recruiting top level executives in similar roles, sets us apart from our competitors. Additionally, we offer the following unique features:

- **Customized profile development:** working with the members of the Board of County Commissioners (the "Board") and designated staff, we develop a customized candidate profile based on the required, desired and preferred qualifications, traits and attributes you seek in the individual you interview or hire for your next County Administrator. We strive to understand how Citrus County's current and anticipated needs and organizational priorities will shape your recruiting and selection requirements; then we collaborate with you to develop a nationwide or regional marketing, recruiting and outreach campaign. This approach has proven to effectively allow us to identify, attract and recruit highly qualified candidates for your review.
- **Proprietary management/leadership assessment:** relying on exclusively licensed predictive analytics tools (using data to determine patterns and forecast future outcomes and trends), we administer assessments to selected applicants to help us identify human potential in each of the candidates we present to you. Results are "Real," "Impactful," and "Powerful." Furthermore, these results can provide you with more profound insights into the candidate's management traits and leadership styles based on scientific data.
- **Recorded video interviews:** we ask selected candidates (semi-finalists) to complete a recorded, one-way video interview, using questions developed from your "candidate profile," which gives your review team an additional tool to evaluate the semi-finalists before inviting them to a face-to-face interview.
- **Proprietary online application management:** our exclusively licensed, proprietary online application system enables us to efficiently manage applicant flow, classification and allows us to communicate with each applicant quickly and effectively. We communicate in real time with applicants,

Attachment: QTE 22-062 Baker Tilly (20281 : Select Recruitment Firm)

thereby engaging and informing them of each step, search related assignment and corresponding timeline throughout the process. Our system also allows us to access, review and evaluate thousands of prior applicants or individuals who have manifested interest in similar positions. Generally, these are individuals who may not be actively seeking a job, but who may be open to "the right opportunity." This is another benefit and advantage we provide to our clients, which enables us to access a larger number of active and passive job seekers.

This proposal details our approach, expertise, references and pricing for this executive recruitment. Our team would consider it a professional privilege to provide these services to Citrus County.

Very truly yours,

BAKER TILLY US, LLP

Anne Lewis, Director, Practice Co-Leader
+1 (703) 923 8214 | anne.lewis@bakertilly.com

Edward Williams, Ph.D., Director, Practice Co-Leader
+1 (214) 608 6363 | edward.williams@bakertilly.com

Attachment: QTE 22-062 Baker Tilly (20281 : Select Recruitment Firm)

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bakertilly
now, for tomorrow

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Meeting your needs with our resources

Citrus County's recruitment will be national and inclusive in nature, with a candidate pool of diverse, experienced and talented individuals.

Understanding your needs to achieve your objectives

We understand Citrus County is looking for a timely, effective, efficient, responsive, well-managed and thorough search process to recruit and identify highly qualified candidates for you to identify your next County Administrator.

Baker Tilly will work with the Board, County staff and other designated stakeholders to understand the desired qualities and professional capabilities that are most important to your organization for this recruitment. This information helps us present Citrus County and the vacancy to well-regarded candidates, emphasizing the opportunities for leadership and professional growth as well as presenting Citrus County as a vibrant and thriving community in which to live and work.

We recognize that there is significant competition for experienced local government managers, leaders and executives today. For this reason, we work with you to develop recruitment strategies that include an aggressive marketing, recruiting and candidate outreach campaign. As you know, a successful recruitment often depends upon the ability to reach successful executives who may not necessarily be in search of new employment opportunities or who may be waiting for the right opportunity. Thus, we use our existing resources, successful methods and approaches to inform and encourage qualified professionals to consider and apply for opportunities such as those you may have in your organization. We believe that these efforts are essential to ensuring that your Board receives and can select from many qualified candidates.

Baker Tilly manages and tracks applicant information and provides regular communication, updating the applicants on the status of each recruitment. Our communications are always professional and respectful.

We take pride in our ability to provide your Board with comprehensive details and information about each candidate we present; expanding beyond applications, cover letters and resumes to better understand, compare and contrast individual professional experience, leadership traits and the management style he or she would bring to your organization. Furthermore, we explore and attempt to understand their motivation for pursuing each career opportunity. We also can provide you with a fully customized interview process to include suggested questions, interview day scheduling and planning, as you deem necessary or appropriate. Additionally, the lead consultant is available to you, or your designee, before, during and after each interview session and can facilitate your deliberations and employment offer and negotiations with the individual you select as finalist.

Offering our resources: Baker Tilly at a glance

We dedicate ourselves to delivering efficiency, quality, creativity, innovation and forward-thinking solutions. We are passionate about enhancing and protecting our clients' value, which is a collective effort by everyone across our firm.

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Citrus County will receive an exceptional experience for your Board, leadership team and — ultimately — your citizens. Below are some key facts about our firm.

9th
largest accounting and advisory firm in the U.S.

112
administration recruitments since 2017

400
Recruitments since 2017

60+
office locations across the U.S.

250+
workplace and culture awards

COMPREHENSIVE EXPERIENCE TO SERVE YOU

Citrus County will receive support and guidance from a respected firm that continues to grow — as evidenced by INSIDE Public Accounting naming Baker Tilly as the ninth largest accounting firm in the U.S. on their 2021 Top 400 Firms list.

Celebrating 90+ years in serving our valued clients

As a future-looking firm, we celebrate 90+ years in the marketplace by honoring our roots and continuing to shape our future. We embrace the fact that business can't stand still — and we won't stand still. As we help our clients identify new needs and opportunities, we innovate and change to work better. We celebrate where we came from and how far we have come – which is essential to knowing who we are and where we are headed.

Our roots took hold in 1931 in Waterloo, Wisconsin, where we began as a public accounting firm specializing in canning factory audits. Since that time, we have grown with more than 40 different combinations, each with its own rich history, expanding our presence coast to coast and globally and our scope across industries, services and areas of expertise.

One thing has not changed in 90 years: **our shared passion for enhancing and protecting our clients' value.**

As we reimagine our lasting impact, we remain grounded in our timeless core values. Through dedication, creativity and never standing still, Baker Tilly will become more connected to our clients, our people, our communities and our profession.

Public sector specialization

Baker Tilly has served local governments since our establishment 91 years ago. We are one of the few professional services firms with a state and local government practice dedicated entirely to serving governmental clients.

Unlike many of our contemporaries, Baker Tilly is organized by industry, not service line. What does this mean for the County? It means you will be served by a carefully selected team that blends our government-focused professionals with experienced specialists in executive recruitment projects. The County will be working with knowledgeable professionals who understand the specific challenges you face and provide innovative solutions to help you overcome them.

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State and local government is a complex, unique environment shaped by fiscal, regulatory and operational considerations not found in other industries. Recognizing this complexity, and eager to serve as a true **Value Architect**™ to the public sector, Baker Tilly formalized its dedicated public sector specialization more than 60 years ago.

More than 420 Baker Tilly professionals — including nearly 40 partners and principals — focus directly on serving state and local governments, providing hundreds of thousands of client service hours annually to the public sector. Nationwide, **our practice serves more than 3,100 state and local government entities**, including cities, counties, municipalities, school districts, public utilities and transit organizations. Your team is ready to help you find solutions to the obstacles that stand between you and your goals.

Standing on our values

Our core values infuse our culture and drive the way we plan to work with Citrus County. They are what we believe and what we expect from each other. They guide our decisions, inspire our actions and gauge how we do business. They are shorthand for what we stand for — and what we stand against. Our core values are fundamental and timeless and come to life through our own experiences and personal expression. Our core values are highlighted below.

SHARED CULTURES, VALUES, PHILOSOPHIES AND GOALS

Citrus County and Baker Tilly have a strong cultural fit, and our commonalities will lay the foundation for trust, open communication, a seamless project approach and an enduring relationship.

Serving Citrus County effectively from anywhere

Baker Tilly goes to market by industry and service specialization, so we assign team members based on skill set rather than geographic location. Each team member selected to serve Citrus County will bring individual strengths that directly benefit your engagement. Based on our understanding of your needs, we can provide the best service by managing our relationship with the County out of our Tysons, Virginia office based on similar experience serving organization's like yours.

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MEETING YOUR NEEDS WITH OUR RESOURCES

Your engagement team has the technology tools to support Citrus County in meeting objectives from anywhere. None of this is new to our Baker Tilly professionals. We have led a borderless client service approach for many years and are adept at providing a seamless remote experience for all clients, whether they are down the street, on the other side of the country or across the ocean. Every Baker Tilly professional receives a laptop and remote access credentials to connect to our internal network resources from outside the office.

Your team is only a day away for face-to-face meetings, if appropriate — the same level of commitment we provide "local" clients. When we are not able to meet in person, we leverage Microsoft Teams, our web conferencing software, to host remote meetings. It is almost as good as being in the same room and saves everyone time, cost and carbon footprint. This approach has been very successful for similar clients and we will make sure it is successful for you.

The Baker Tilly executive recruitment team will work closely with the County's designated point of contact to develop methods to complete all aspects of our established search processes using existing technologies and ensuring the overall safety of all involved, which may require virtual or telephonic meetings or interviews. Notwithstanding, we will creatively collaborate with your organization to gather and provide you with critical information essential to your hiring decisions.

When the time arrives for the Board to interview candidates, we will respect and comply with the guidelines established and recommended by local, state or federal, public health or medical professionals, including social distancing and related guidelines or protocols, as necessary.

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Providing executive recruitment services

Anne Lewis, project team leader, will lead your recruitment out of our Tysons, Virginia office.

Our highly regarded executive recruitment process

The executive recruitment process includes five major tasks:

TASKS	PROCESS
1. Recruitment brochure development and advertising	– We schedule and meet with Citrus County's Board, appointed management team members and/or key stakeholders, as instructed, to understand your leadership vision, strategic direction and candidate expectations, then use the information we gather to develop a candidate profile, which will require your input and final approval. We consider the profile our search baseline.
2. Execution of recruitment strategy and identification of quality candidates	– Using the profile you approve, we develop a colorful, informative and appealing brochure, then embark on a national or regional targeted marketing, recruitment and outreach campaign to identify individuals who best match your desired profile. – Additionally, we simultaneously launch a direct applicant outreach campaign targeting eligible prospects who we identify by building a detailed query into our searchable applicant database. – Using our proprietary applicant tracking system, we communicate with all applicants about the process, established timelines and next steps in the process.
3. Screening of applications, review of semi-finalists and selection of finalists	– Once we identify those applicants who most closely match your desired profile, we assign them several tasks including our due diligence questionnaire and candidate questionnaire, while the project team conducts a comprehensive web and social media scan to elicit information that could be relevant to employment and continuation in our process. – We also provide selected applicants with a link that will take them to our proprietary one-way video interview portal. There, the candidates complete a one-way video interview, answering questions designed to give us an additional perspective on each applicant's candidacy as it relates to your desired profile. – Once we gather the responses from the items listed above, we prepare and provide you with an electronic (PDF) Semi-Finalists Report listing 10 to 15 applicants who best appear to meet your desired profile. This report includes a list of all applicants and copies of resumes, cover letters and Candidate Questionnaire and Due Diligence Questionnaire responses. – We then ask you to identify four or five, plus one alternate, as finalists. We then ask this group to complete our management and leadership style assessment, which provides us with additional information, including

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TASKS	PROCESS
	development needs, strengths, personality and behavior analysis. This tool provides us with information about each finalist, which we have found to be important to the selection process.
4. Background report checks, reference checks, social media presence, academic verifications	– We secure authorization from each finalist to conduct a comprehensive background check and reports. – We obtain a list of up to ten current or former supervisors, peers or direct reports from each finalist to contact as references. – We provide you with a report summarizing all responses to our customized reference questionnaire. – We verify academic credentials and professional certifications. – We provide a comprehensive reference check and report for each finalist.
5. Final interview process	– Once you identify your finalists, we work with your designated staff to design, prepare and provide technical support to ensure a smooth, effective and efficient interview process, which may include the scheduling and support for virtual interviews. If requested, we work with the selected finalist and your designated staff to finalize an employment agreement.

Our relationship-driven approach is led by a project team who delivers a cost-effective, quality engagement for Citrus County. We will deliver executive recruitment solutions that address your underlying complexities and your unique opportunities.

Committing to responsiveness and accessibility

Citrus County can expect a genuine, meaningful relationship with Baker Tilly throughout the year — not just during the executive recruitment services engagement.

Real-time communication and responsiveness are key to our relationship, and Citrus County will work with dedicated engagement team members who will be available when you need us, where you need us, throughout the search engagement.

The Baker Tilly executive recruitment process

Task I: kickoff, marketing, recruitment and outreach

The development of a comprehensive recruitment brochure that includes a profile of the ideal candidate is an important first step in your recruitment process. This profile includes the required academic training, professional experience, leadership, management and personal characteristics related to the success of the candidate in the position of County Administrator. The recruitment brochure will also include a profile that captures the essence of Citrus County as a highly-attractive venue for the successful candidate to live and work.

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To prepare the recruitment brochure, the project team leader will come on site to meet with the Board, County staff and other designated stakeholders to discuss the required background, professional experience, and management and leadership characteristics for your County Administrator. We meet individually (or collectively depending upon your preference) with members of the Board to broaden our understanding of the position's leadership and management requirements, current issues, your strategic priorities and your expectations for the County Administrator. [See example of a recruitment brochure in **Appendix A**.]

Information obtained from these meetings, coupled with our review of the job description and other County documents, is used to prepare a position and candidate profile. The completed profile will be approved by the County before recruitment begins. The position and candidate profile will be central to our recruitment strategy and outreach to potential candidates.

The project team will also work with the County to develop an advertising and marketing strategy to notify potential candidates about the vacancy and conduct an open recruitment that encourages applications from a talented and diverse pool of candidates. Our team will place ads in appropriate professional publications, websites and local print media, if required, and coordinate with County staff to include information about the search on the County's social media platforms. Additionally, Baker Tilly has a high-traffic website which includes an exclusive location dedicated to encouraging potential candidates to upload their resumes. The aggressive advertising and marketing campaign for top talent will include national, state, regional and local elements as determined during our initial meetings with the County's representatives. Our customized mailing list, selected from our extensive database and contacts collected at appropriate public-sector conferences, will be utilized to further promote the County Administrator position.

ADVERTISEMENTS FOR THE COUNTY ADMINISTRATOR POSITION COULD BE PLACED WITH:
International City/County Management Association
National Association of Counties
National Forum of Black Public Administrators
Local Government Hispanic Network
Careers in Government (careersingovernment.com)
LinkedIn
Florida Association of Counties
Florida League of Cities
Women Leading Government
Engaging Local Government Leaders

PROJECT MILESTONE	DELIVERABLES	TIMELINE
Position profile and recruitment brochure development	– Interview with County – Baker Tilly will receive information regarding the County's budgets, organizational charts, images, logos, etc. – Develop draft documents (recruitment brochure, advertisement, marketing letter and timeline)	2 weeks
Approve brochure, begin advertising and distribute marketing letter	– Brochure sent to County for final approval – Begin advertising and distribution of recruitment brochure	1 week

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Task II: execution of recruitment strategy and identification of quality candidates

Utilizing the information developed in Task I, Baker Tilly will identify and reach out to individuals who will be outstanding candidates for the position of County Administrator. Often, well-qualified candidates are not actively seeking new employment and will not necessarily respond to an advertisement. However, if a potential candidate is presented with the opportunity directly and in the proper manner, he or she may apply. We take pride in our ability to locate highly qualified candidates across the nation based on the professional contacts and relationships we have developed and maintained over many years.

These efforts will be supplemented by the creation of a customized database utilizing our extensive, interactive applicant database for the County Administrator position. This will provide the Baker Tilly team with the ability to customize applicant flow and tracking, communication with applicants and conduct database inquiries for candidates based on characteristics important to the County such as geographic location, particular experience, expertise and credentials.

During this part of the process the project team will work with the Board and designated County staff to reach consensus on the leadership and management style for the ideal candidate. Our research will determine the key competencies, work values and leadership and management style for the County Administrator and match the candidates to each attribute.

While recruitment is under way, the project team will work with a team of up to 10 subject matter experts (SMEs) who know what successful performance in the County Administrator position looks like to reach consensus on the desired leadership and management style for the ideal candidate. We ask the SMEs to complete a 30-minute, on-line questionnaire. When aggregated, these responses generate a benchmark that prioritizes the key competencies, work values and leadership and management style attributes for this position, creating a framework for assessing candidate fit with the County. Later in the process, finalists for the position are asked to complete a companion questionnaire that allows us to match candidates' competencies, work values and leadership/management style to the benchmark. [See sample excerpt of TTI report in **Appendix B**.]

Each candidate submitting a resume is sent a timely acknowledgement by our team, including an approximate schedule for the recruitment. Throughout the recruitment process, communications are maintained with each candidate regarding information about the recruitment progress and their status in the process. We take pride in the many complimentary comments made by candidates regarding the level of communication and the professional manner in which they are treated during our recruitments.

PROJECT MILESTONE	DELIVERABLES	TIMELINE
Execution of recruitment strategy and candidate outreach	– Online data collection and profile development – Development of interactive, searchable applicant database for recruitment of your County Administrator – Baker Tilly performs direct outreach to prospective candidates identified in the recruitment strategy – Utilization of extensive applicant database to identify applications and review applicant pool for competencies/demographics	4-5 weeks

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Task III: screening of applicants and recommendation of semi-finalists

In Task III the project team, under the direction of Anne Lewis, will screen the candidates against the criteria within the position and candidate profile and develop a list of semi-finalists for recommendation to the Board. We will then narrow the list to a group of 10-15 semifinalists for review and select finalists on the basis of written candidate questionnaires, early due diligence information, consultant phone interviews and recorded, one-way video interviews.

Another unique aspect of our recruitment process is our use of our proprietary, web-based one-way video interview. Responses are timed and questions are not provided in advance. This tool allows our team to develop a more comprehensive understanding of each candidate's ability to "think on their feet," as well as their personal and professional demeanor. Our team will provide an online link for the Board and designated County staff, as well as others who have input into the hiring decision, allowing them to review and later discuss the recorded responses. This provides your organization with additional candidate assessment tools that can be customized to fit the unique needs of Citrus County.

Throughout the process, you will have access to our Master Applicant List (MAL), which will provide pertinent data for each applicant.

PROJECT MILESTONE	DELIVERABLES	TIMELINE
Applicant screening and recommendation of semi-finalists	– Baker Tilly compares applications to the approved candidate profile, developed in our searchable applicant database – Most promising applicants are asked to complete candidate questionnaires and provide due diligence information – Media, internet and social media scan for information pertinent to future employment – Top candidates identified as semi-finalists – Semi-Finalist Report is prepared, including the brochure, master applicant list, cover letter and resume of candidates to be considered – Baker Tilly and the Board review and rate video interviews – Baker Tilly sends links to stakeholders to review the aggregate responses and ratings – Project team leader meets with the Board to review recommended semi-finalists – Board selects finalists for on-site interviews – Finalists complete candidate management style assessment, responses are reviewed and interview questions are developed	2-3 weeks

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Task IV: conducting background checks, reference checks and academic verifications

Once the Board has identified a list of "Finalists" Baker Tilly begins the process of conducting reference checks, background report checks and academic verifications. We then prepare a Confidential Reference Report to complete our research and understanding of each applicant's qualifications, management style, leadership traits or characteristics and professional work performance.

BACKGROUND CHECKS WILL INCLUDE INFORMATION FROM THE FOLLOWING AREAS:	
– Consumer credit	– Bankruptcy
– City/county – criminal	– State district Superior Court – criminal
– City/county – civil litigation	– State district Superior Court – civil litigation
– Judgment/tax lien	– Federal district - criminal
– Motor vehicle driving record	– Federal district – civil litigation
– Educational verification	– Sex offender registry

To ensure the overall quality standards of our process, we require a minimum of 10-15 business days between the time you identify finalists for interviews, (onsite or virtual) and the time we are able to provide you with our Final Report which includes all information gathered throughout the process.

PROJECT MILESTONE	DELIVERABLES	TIMELINE
Design final process with the County for on-site interviews with finalists	– Baker Tilly confirms interviews with candidates – Travel logistics are scheduled for candidates	1-2 days
Background checks, reference checks and academic verification	– Baker Tilly completes background checks, reference checks and academic verifications of finalists	2-3 weeks

Task V: final interview process

Upon completion of Task IV, we will work with the Board to develop the final interview process, including the use of virtual platforms as requested. We customize the final interview process according to the needs and functions of the position and according to your preference, instructions and directives to include steps that are important to you, our client. As such, the final interview process may include meetings with the department heads, a County tour and the opportunity for a meet and greet, if requested by the County. In advance of the interviews, we will provide documentation on each of the finalists which will provide the highlights of their leadership and management profile (Gap Analysis) as well as a summary of the results of the reference checks, background checks and academic verifications. In addition, the Final Report will include guidelines for interviewing the candidates, suggested interview questions and a candidate assessment process for your interview panel(s).

The project team leader will be available during the final interview process to answer questions about the candidates and, if requested, assist with the final evaluation of the candidates. In addition, we will assist you with the development of a compensation package and related employment considerations and assist with the negotiation of an employment agreement.

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PROJECT MILESTONE	DELIVERABLES	TIMELINE
Final Report prepared and delivered to the County	– Final Report is prepared including brochure, schedule, cover letter, resume, candidate questionnaire, suggested interview questions, candidate assessment form and management style probing questions	1 day
On-site interviews with finalists	– Interviews are scheduled – Recruitment project team leader attends client interviews and is available to participate during deliberations of candidates	1-2 days
Offer made/accepted	– If requested, Baker Tilly participates in candidate employment agreement negotiations – Baker Tilly notifies candidates of decision – Baker Tilly confirms final process close out items with Citrus County	1-2 days

Our strategy for recruitment of diverse candidates

Our corporate core values and work environment reflect our broader social aspirations for a diverse workforce, equal opportunity and cross-cultural respect. We have established strong and credible networks with minority and female leaders nationwide. In addition, we are corporate members of the National Forum for Black Public Administrators (NFBPA) and the Local Government Hispanic Network and are on their National Corporate Advisory Council. We participate in their membership events on a regular basis.

To that end, we take responsibility for diversity in our organization, our recruitment strategy and our candidate pools. In every recruitment, we use our established networks to make direct and personal contacts with prospective minority and female candidates and encourage them to consider Citrus County's County Administrator opportunity. Because of our performance record in presenting a diverse applicant pool, these prospective candidates know that the Baker Tilly executive recruitment team will fairly consider each application based on qualifications and the established profile.

Baker Tilly is committed to ensuring equitable participation in our business and employment opportunities without regard to race, color, religion, sex, national origin, age, disability, veteran status, marital status or sexual orientation. As a leader in the executive recruitment industry, we take positive actions to prevent and to remedy any discriminatory effects of business and employment practices.

Triple guarantee

We define the success of a smooth, seamless, effective and responsive executive recruitment that culminates with the hiring of an accomplished County Administrator who matches the profile we developed to this end. We further define success by the identification and presentation of an acceptable number of well-qualified applicants for the Board to interview.

While we believe in the overall success of our process, we also recognize that unusual circumstances will invariably emerge. This is why we offer a tri-fold, industry leading triple guarantee.

1. First, we commit to conduct your recruitment until you have selected a finalist and made an appointment for the fees and tasks quoted in this proposal. In the event you are unable reach an

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employment agreement with one of the individuals presented as finalists, Baker Tilly will identify and present a second supplemental group of qualified applicants for you to consider until you select a finalist.

2. Second, we guarantee your executive recruitment for 12 months against separation (voluntary or involuntary), which means that if you end the employment relationship (with or without cause) or the finalist resigns (for any reason) we will repeat the executive search at no additional professional fee but will include project-related expenses. *Please note that candidates appointed from within your organization do not qualify for this guarantee. Furthermore, this guarantee is subject to further limitations and restrictions of your state laws.*
3. Baker Tilly will not directly solicit any candidate selected under this agreement, for any other position, while the candidate remains in your employ.

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Your time is valuable, and one significant way we will add value to Citrus County is by delivering our services on time.

Meeting your deadlines

The following is an example of a timeline for an executive recruitment process. The Baker Tilly project team leader will discuss your anticipated or desired timeline during the initial kickoff meeting. It is our intent to conduct your recruitment expeditiously, but not at the expense of finding qualified applicants to present to you. For the purpose of this proposal, target dates are to be determined. Once you approve, and based on mutual agreement, we will provide actual dates in our service agreement.

PROJECT MILESTONE	DELIVERABLES
Profile development, advertising and candidate outreach	– Baker Tilly completes interviews to develop candidate profile and recruitment brochure; County approves ad placement schedule and timeline – Baker Tilly sends draft recruitment brochure to the County – The County returns draft recruitment brochure (with edits) to Baker Tilly – Baker Tilly commences executive recruitment advertising and marketing – Online data collection and profile development
Applicant screening and assessment and recommendation of semi-finalists	– Baker Tilly commences formal review of applications, most promising candidates complete questionnaires – Candidates complete recorded interview online – Baker Tilly completes formal review of applications and sends selected resumes to the Board for review – Candidates' recorded interviews are presented – Baker Tilly meets with the Board and recommends semi-finalists; Board selects finalists for on-site interviews – Finalists complete candidate management style assessment and responses are reviewed and interview questions are developed
Comprehensive background check, academic verifications and reference checks completed for finalists	– Baker Tilly completes reference checks/background checks/academic verification on finalists
On-site Interviews with finalists	– Baker Tilly sends documentation for finalists to the Board – The Board conducts on-site interviews with finalists
Employment offer made / accepted	– The Board extends employment offer to selected candidate

COMMITMENT TO SUCCESSFULLY DELIVER EXECUTIVE RECRUITMENT SERVICES TO MEET CITRUS COUNTY'S REQUIREMENTS

Citrus County's time is valuable. We will co-develop a timeline to provide the County's executive recruitment services on time.

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Why Baker Tilly is ideally suited to serve Citrus County

There are many reasons Baker Tilly has distinguished itself from peers in public sector executive recruitment. What makes Baker Tilly different from other firms? **Our executive recruitment solution truly begins with your needs**. Citrus County deserves to work with a provider that goes beyond checking your recruitment boxes through proactive, responsive insights, a tailored approach and communication. We encourage you to consider how the unique combination of our qualifications make us the right fit to serve the County– today and for years to come.

DIFFERENCE	HOW BAKER TILLY DISTINGUISHES ITSELF FROM OUR PEERS
We are experienced and passionate about what we do	Baker Tilly executive recruitment consultants are experienced and passionate about local government since all have spent a significant part of their professional careers in senior leadership positions for cities, counties and school districts. The Baker Tilly team has recruited and placed more than 1,400 executive-level positions within cities, counties, school districts and public and not-for-profit organizations since 2000.
We are focused on exceeding your expectations	We believe in local government and want to assist the County in building a great team. We want your organization to hire us again based on the success we achieve the first time we work together.
We believe that "ethical business practices" are a catalyst for success	These practices include operating with transparency, responsiveness and sensitivity to the culture of your organization while pursuing an unrelenting commitment to high quality professional services.
We believe in diversity	Our corporate core values and work environment reflect our broader social aspirations for a diverse workforce, equal opportunity and cross-cultural respect. We take responsibility for diversity in our organization, our recruitment strategy and our candidate pools. We are corporate members of the National Forum for Black Public Administrators (NFBPA) and the Hispanic Network and are on their National Corporate Advisory Council.
We conduct a timely, high-quality recruitment that is within budget	For an all-inclusive, not-to-exceed professional fee, which includes the cost of professional services by the project team leader, the project support staff and all project related expenses such as advertising, preparation of a recruitment brochure, background, reference and academic verification checks and travel expenses for up to three on-site visits. We work with you to establish a timeline, respond to the County's needs and to unexpected circumstances that may arise during the course of your recruitment in order to expedite the recruitment, but not at the expense of finding high quality candidates for Citrus County.
We utilize the latest technologies that uniquely sets us apart	Technology plays a key role in the Baker Tilly executive recruitment process. From our proprietary video interview system and our management/leadership style assessment analysis to our proprietary online application system, we efficiently manage candidate information and provide the Board with unique information about each candidate's leadership and management style and ability to respond extemporaneously to video questions.
We offer a "Triple Guarantee" that commits Baker Tilly to Citrus County's success	– We remain focused to assist with your executive recruitment until you make an appointment – We guarantee your executive recruitment for 12 months against termination or resignation for any reason – or we come back to fill your County Administrator position for no additional professional fee – We will not directly solicit any candidates selected under this contract for another position while employed with your organization

BAKER TILLY DIFFERENTIATES ITSELF FROM OTHER EXECUTIVE RECRUITMENT FIRMS

We understand best practices within the executive recruitment space.

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Benefits to Citrus County

Selecting Baker Tilly to conduct your executive recruitment provides you with the following benefits:

BENEFIT	FURTHER DETAILS
Comprehensive and structured process	Our process is comprehensive and seamless, reflecting our years of interaction with local government employers and prospective candidates.
Transparency	Baker Tilly comes to Citrus County without having any preconceived notions or expectations about the County and prospective candidates. The Baker Tilly team works closely with the County to make sure the process is transparent.
Confidentiality	Prospective candidates know that their application will be kept confidential, allowing them to express interest in the County Administrator position without jeopardizing their current employment. Our reputation for ensuring candidate confidentiality as permitted by state and local laws, means that the County can count on maximizing the number of qualified candidates interested in the position.
Candidate recruitment	Baker Tilly actively recruits qualified candidates, drawing from our extensive personal and professional connections with capable individuals around the state, region and nation, and assuring the County of its access to established managers and rising stars. The ability to widely recruit for prospective candidates is one of the primary benefits of using Baker Tilly.
Focused use of the County's time	Baker Tilly's comprehensive process incorporates the active participation of Board at key steps in the process. Our process keeps decision makers fully advised and informed of all aspects of the process without requiring them to expend substantial amounts of time on the recruitment process or putting aside other pressing issues facing the County.
Minimize staff disruption	Baker Tilly's search process also minimizes disruptions to the County's staff, some of whom may have additional duties in this time of transition. Because conducting a thorough recruitment can be time-consuming, Baker Tilly's involvement allows staff to stay focused on their primary and assigned functions.
Thorough evaluation of candidates	Citrus County seeks a County Administrator of sound professional and personal character. Baker Tilly's process includes a thorough evaluation of the final candidates, including detailed information from references and a careful review of background records.

THERE ARE NUMEROUS BENEFITS TO UTILIZING BAKER TILLY FOR YOUR EXECUTIVE RECRUITMENT NEEDS

We strive to distinguish ourselves from peer organizations.

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Your Value Architects™

Citrus County will work with a consistent team of Value Architects™ who understand your organization and can add value from day one. The combination of your engagement team's state and local government experience and service expertise translates into tangible results for the County.

Within Baker Tilly, our executive recruitment team consists of ten recruitment consultants and project coordination staff available to meet your executive recruitment needs. Each consultant assigned to your recruitment has experience working with cities, counties, special districts, not-for-profit organizations and school districts, and the many different disciplines that comprise Citrus County organization. Our consultants bring an experienced, participatory and energetic perspective to each engagement. As such, we reflect our unique approach and individualized touch in our internal standard and commitment to outstanding service that meets or exceeds your expectations. Since 2017, our combined consultant team has conducted nearly 400 executive searches.

The Baker Tilly project team will collaborate with your Board and/or designated staff as your technical advisor. As such, we conduct our recruitment processes in a clear, effective, efficient, transparent and professional manner consistent with "best practices" in the public sector executive recruitment space. Our agenda is clear; "*our agenda is your agenda.*" Our objective is to generate a reasonable list of highly qualified candidates and assist you with the screening and evaluation of these candidates to identify your next County Administrator.

We have structured the Baker Tilly project team to draw upon our 60-plus years of collective service to the public sector and to leverage Baker Tilly's experience and capacity to find exceptional, qualified candidates.

Since its beginnings, our firm has emerged as a leader in human resource management consulting and executive recruitment. It is our 30+ years of consulting experience, coupled with our unique approach and personal touch that drives our internal standard for delivering outstanding services and leading-edge products.

Aligning key engagement team members with your goals

Your handpicked team of professionals offers a collaborative focus supported by the breadth and depth of our firm's national resources. We believe in strong personal relationships, and this means a personal interest in Citrus County from some of our most experienced team members. Engagement team members are introduced below and complete resumes are available in **Appendix C**.

The proposed project team represents experienced professionals who will be working on your County Administrator recruitment. As such, we have selected a team of consultants who understand the traits, attributes and characteristics essential to success in this position to meet four specific objectives for your organization. First, this team represents experienced professionals who will directly champion every

Attachment: QTE 22-062 Baker Tilly (20281 : Select Recruitment Firm)

aspect of your project to a successful culmination. Second, the team brings a range of expertise to identify and classify competent applicants according to your business service requirements. Third, this team brings a national perspective, experience and the knowledge necessary to achieve your established objectives. Fourth, our approach exemplifies our commitment to personal and professional responsibility for the services and outcomes we deliver to Citrus County.

INTENTIONALLY SELECTED ENGAGEMENT TEAM FOR CITRUS COUNTY

Engagement leadership

Anne Lewis, Director

8219 Leesburg Pike, Suite 800, Tysons, VA 22182
+1 (703) 923 8214 | anne.lewis@bakertilly.com

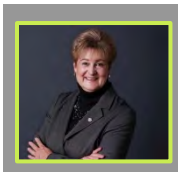
Anne co-leads Baker Tilly's public sector executive recruitment team. Prior to joining Baker Tilly, Anne served as an Assistant County Administrator for a Virginia county, a Deputy City Manager and an Assistant City Manager for two Virginia cities. Over the last 17 years, her experience in local government has also included positions as an Emergency Management Deputy Director, Public Information Officer, Human Resources Manager, Parking Authority Executive Director, Housing Director, Transit Director and Convention & Visitors Bureau Executive Director. She also has had responsibility for parks, recreation and community services, information technology, animal services, general services and legislative programs. She specializes in providing executive recruitment services to local governments and nonprofits. Anne holds a Master of Science as well as a Bachelor of Science from Shenandoah University.

Consulting team

Art Davis, Director

5440 West 110th Street, Suite 300, Overland Park, KS 66211
+1 (816) 868 7042 | art.davis@bakertilly.com

Art is a director in Baker Tilly's executive recruitment practice. He is responsible for managing and conducting executive recruitment engagements for the firm to ensure their integrity, timeliness and adherence to budget parameters. He has more than 30 years of experience in local government, executive recruitment and organizational management. Art has served as a city administrator in Missouri and in other local government positions in Kansas. He specializes in providing executive recruitment and organizational management consulting services for cities, counties and not-for-profits. Art earned a Master of Public Administration from the University of Kansas as well as a Bachelor of Arts, political science and public administration from William Jewell College.



Patricia Heminover, Director

30 East Seventh Street, Ste. 3025, St. Paul, MN 55101
+1 (651) 223 3058 | patty.heminover@bakertilly.com

Patty has been with the firm since 2010. She has more than 20 years of public education experience, most recently as superintendent of South St. Paul Schools in South St. Paul, Minnesota. She brings considerable experience developing budgets, leading organizational and process improvements and successfully overseeing conflict resolution. Patty was also South St. Paul Schools' director of human

Attachment: QTE 22-062 Baker Tilly (20281 : Select Recruitment Firm)

INTENTIONALLY SELECTED ENGAGEMENT TEAM FOR CITRUS COUNTY

resources and finance, prior to serving as its superintendent. She served for three years as the co-superintendent of schools for Cleveland Public Schools in Cleveland, Minnesota, after working as its director of human resources and business services for six years. Patty has received a School Finance Award, technology leadership awards and helped establish the first K-12 International Baccalaureate School District in Minnesota. She earned a Master of Education Administration from Minnesota State University.

Sharon Klumpp, Director

30 East Seventh Street, Ste. 3025, St. Paul, MN 55101
+1 (651) 223 3053 | sharon.klumpp@bakertilly.com

Sharon is a director with Baker Tilly's executive recruitment team. She is responsible for managing and conducting executive recruitment engagements for the firm to ensure their integrity, timeliness and adherence to budget parameters. She has worked on behalf of local governments for more than 35 years and partnered with them to build strong organizations. Sharon has served in city administration roles in Minnesota and Michigan and executive positions for two large local agencies. She specializes in providing executive recruitment, organizational management, and facilitation services to local governments and nonprofits. Sharon holds a Master of Public Administration from the University of Kansas as well as a Bachelor of Arts in political science from Miami University.

Edward Williams, Ph.D., Director

2500 Dallas Parkway, Suite 300, Plano, TX 75093
+1 (214) 842 6478 | edward.williams@bakertilly.com

Edward co-leads Baker Tilly's public sector executive recruitment team. He has more than 20 years of collective experience in human resources and organizational development at various levels and across various disciplines including, state and municipal government, community and educational institutions. His areas of expertise include human development, process improvement, workforce planning, executive recruiting, strategic planning, management and leadership development, classification, compensation, benefits administration, performance management, employee recognition, employee wellness and benefits administration. He has served as director of human resources and organizational development, for the City of Missouri City, deputy personnel director for the State of Missouri and training and performance consultant for the Metropolitan Community Colleges Business and Technology Center in Kansas City, Missouri. Edward holds a Ph.D. in Educational Leadership and Policy Analysis from the University of Missouri, Educational Specialist degree in Higher Educational Administration, Master of Higher Education Administration, and Bachelor's in Education from the University of Missouri. He is bilingual and proficient (reading, writing and speaking) in the Spanish language.

Attachment: QTE 22-062 Baker Tilly (20281 : Select Recruitment Firm)

INTENTIONALLY SELECTED ENGAGEMENT TEAM FOR CITRUS COUNTY

Support team

Cecilia Hernandez, Senior Recruitment Analyst

2500 Dallas Parkway, Suite 300, Plano, TX 75093
+1 (214) 736 1606 | cecilia.hernandez@bakertilly.com

Cecilia is a senior recruitment analyst with Baker Tilly's executive recruitment practice. She started as an intern in September 2017. In her role as recruitment analyst, she works with Baker Tilly consultants in the initial screening and vetting of candidates. She creates reports, submits profiles to conduct background checks and verification of their education, and keeps in contact with candidates throughout the complete recruitment process. Cecilia is experienced in working with local governments. Prior to employment with Baker Tilly, she worked in implementing retention of local government records. Cecilia holds a Master of Public Affairs from the University of Texas at Dallas with a local government concentration and a Bachelor of Science in public affairs from the University of Texas.

Michelle Lopez, Senior Recruitment Analyst

30 East Seventh Street, Ste. 3025, St. Paul, MN 55101
+1 (651) 223 3061 | michelle.lopez@bakertilly.com

Michelle is a senior recruitment analyst with Baker Tilly's executive recruitment practice group. She joined Baker Tilly in 2017 as a client development specialist, aiding the client representatives in the public finance group. She joined the executive recruitment practice group as a recruiting coordinator in May 2018. Her responsibilities include conducting research, organizing assignments and workflow, coordinating information and resources, and assisting candidates and clients through all phases of an executive recruitment. Michelle has an Associates in Arts degree and more than 10 years of experience supporting various departments, including information technology and human resources. She is currently pursuing a Bachelor of Science degree in project management.

CITRUS COUNTY WILL RECEIVE TANGIBLE RESULTS WITH BAKER TILLY

All engagement team members are committed to Citrus County's success.
Their industry experience and service expertise translate into tangible results for the County.

Attachment: QTE 22-062 Baker Tilly (20281 : Select Recruitment Firm)

Valuable perspectives

We are always happy to provide references because it is important for you to talk with the organizations we serve. Our similar client base equals experience-derived insights for Citrus County.

Demonstrating successful relationships with similar clients

Anne Lewis is the designated project leader for your County Administrator executive search. Feel free to contact Anne Lewis, or any of the individuals listed, to verify the quality of work Baker Tilly has consistently delivered to each client as part of these recently completed executive recruitment projects.

We encourage you to connect with the clients below to learn more about the value of their relationship with Baker Tilly. Each client will offer a different perspective as you consider your own needs.

CITY OF CLEARWATER, FLORIDA			
Name	Jennifer Poirrier	**Title**	Human Resources Director
Phone	+1 (727) 337 4000	**Email**	Jennifer.Poirrier@MyClearwater.com
Services	Selection of City Manager (2021) and City Attorney (2021)		

STAFFORD COUNTY, VIRGINIA			
Name	Donna Krauss	**Title**	Deputy County Administrator
Phone	+1 (540) 658 4622	**Email**	dkrauss@staffordcountyva.gov
Services	Selection of Executive Director, Rappahannock Regional Landfill (current), Deputy County Administrator (2022), Central Procurement Division Director (2021), Chief Financial Officer (2019), Landfill Director (2019), Zoning Administrator (2019), Chief of Fire and EMS (2018), Central Purchasing Director (2018), Economic Development Director (2018), Director of Regional Landfill (2018); Public Works Director (2018)		

ADMINISTRATIVE OFFICES OF PENNSYLVANIA COURTS			
Name	Denise Parise	**Title**	Director of Human Resources
Phone	+1 (717) 231 3309	**Email**	Denise.parise@pacourts.us
Services	Selection of Assistant Director of Information Technology (2021)		

PROVIDING VALUABLE PERSPECTIVES FROM CURRENT CLIENTS

At Baker Tilly, relationships matter. Our Value Architects™ have a record of successfully enhancing and protecting similar clients' value — resulting in experience-based insights for Citrus County.

Attachment: QTE 22-062 Baker Tilly (20281 : Select Recruitment Firm)

Providing similar services to clients

Following is a partial list of relevant public sector executive recruitments delivered by the Baker Tilly team since 2017.

LIST OF RELEVANT PROJECTS: 2017 – PRESENT

Year	Client	State	Project	Population
Current	Beaumont	TX	City Manager	118,428
Current	Belton	MO	City Manager	23,480
Current	Buda	TX	City Manager	15,108
Current	Golden	CO	City Manager	20,399
Current	Harrisonburg	VA	City Manager	54,033
Current	Huber Heights	OH	City Manager	40,006
Current	Joplin	MO	Assistant City Manager	50,386
Current	Kinston	NC	City Manager	20,083
Current	La Marque	TX	City Manager	16,627
Current	Oak Hill	TN	City Manager	4,587
Current	Overland Park	KS	City Manager	191,278
Current	Prince George County	VA	County Administrator	38,353
Current	Salisbury	NC	City Manager	33,727
Current	Stafford County	VA	County Administrator	136,788
Current	Staunton	VA	City Manager	25,750
Current	Willmar	MN	Assistant City Administrator	19,628
2022	Blue Springs	MO	City Administrator	54,850
2022	Brevard	NC	City Manager	7,900
2022	Clay County	MO	County Administrator	249,948
2022	Denton	TX	City Manager	136,195
2022	Kearney	NE	City Manager	33,464
2022	Minnetrista	MN	City Administrator	7,621
2022	North Kansas City	MO	City Administrator	4,477
2022	Spicer	MN	City Administrator	1,188
2022	Stafford County	VA	Deputy County Administrator	136,788
2021	Carrboro	NC	Town Manager	21,230
2021	Clearwater	FL	City Manager	115,159
2021	College Park	MD	City Administrator	32,196
2021	Corpus Christi	TX	Assistant City Manager	323,733
2021	Cumberland County	VA	County Administrator	9,824
2021	Evansville	WI	City Administrator/Finance Director	5,378
2021	Grand Rapids	MI	Deputy City Manager	192,294
2021	Greeley	CO	City Manager	105,888
2021	Inver Grove Heights	MN	City Administrator	34,344
2021	Kimball	NE	City Administrator	2,578
2021	Lancaster County	SC	County Administrator	80,458

Attachment: QTE 22-062 Baker Tilly (20281 : Select Recruitment Firm)

LIST OF RELEVANT PROJECTS: 2017 – PRESENT

Year	Client	State	Project	Population
2021	Long Grove	IL	Village Manager	7,956
2021	Louisville	CO	City Manager	20,860
2021	Mille Lacs County	MN	County Coordinator	26,277
2021	Moline	IL	City Administrator	41,902
2021	Rockville	MD	Deputy City Manager	66,940
2021	Shakopee	MN	Assistant City Administrator	40,731
2021	Stonecrest	GA	City Clerk	54,202
2020	Boone County	IL	County Administrator	53,513
2020	Fairmont	MN	City Administrator	10,126
2020	Front Royal	VA	Town Manager	15,239
2020	Goochland County	VA	County Administrator	23,753
2020	Herington	KS	City Manager	2,304
2020	Kansas City	MO	City Manager	488,943
2020	Lake Ozark	MO	Asst City Admin/Community Eco Dev Director	1,792
2020	Maple Plain	MN	City Administrator	1,807
2020	Matanuska-Susitna Borough	AK	Borough Manager	108,317
2020	Missouri City	TX	City Manager	74,705
2020	Moose Lake	MN	City Administrator	2,798
2020	Oakdale	MN	City Administrator	28,083
2020	Rochester	MN	City Administrator	114,011
2020	Scottsbluff	NE	City Manager	14,874
2020	St. Joseph	MO	City Manager	74,959
2019	Becker County	MN	County Administrator	32,504
2019	Beeville	TX	City Manager	12,937
2019	Cloquet	MN	City Administrator	11,938
2019	Hobbs	NM	City Manager	37,764
2019	Lake Lotawana	MO	City Administrator	2,099
2019	Norman	OK	City Manager	122,843
2019	Paris	TX	City Manager	24,800
2019	Park City	KS	City Administrator	7,499
2019	Polk County	WI	County Administrator (Partial Search)	43,476
2019	Port Arthur	TX	City Manager	53,937
2019	Willmar	MN	City Administrator	19,628
2018	Addison	TX	City Manager	15,368
2018	Asheville	NC	City Manager	89,121
2018	Ashland	OR	City Administrator	21,636
2018	Avondale	AZ	City Manager	82,881
2018	Belle Plaine	MN	City Administrator	6,838
2018	Billings	MT	City Administrator	110,323
2018	Burnsville	MN	City Manager	61,434

Attachment: QTE 22-062 Baker Tilly (20281 : Select Recruitment Firm)

LIST OF RELEVANT PROJECTS: 2017 – PRESENT

Year	Client	State	Project	Population
2018	Christiansburg	VA	Town Manager	21,533
2018	Grand Rapids	MI	City Manager	192,294
2018	Herington	KS	City Manager	2,362
2018	James City County	VA	County Administrator	73,147
2018	Kingman	AZ	City Manager	29,029
2018	Lancaster County	SC	Assistant County Administrator	80,458
2018	Maricopa	AZ	City Manager	46,903
2018	Middleburg	VA	Town Administrator	828
2018	Mora	MN	City Administrator/Public Utilities GM	3,453
2018	Pinellas County	FL	County Administrator	929,048
2018	Ramsey County	MN	County Manager	538,133
2018	Salina	KS	City Manager	46,994
2018	Shawnee	KS	City Manager	64,323
2018	Surry County	VA	County Administrator	6,706
2018	York	PA	Business Administrator	43,859
2017	Albemarle County	VA	County Executive	103,000
2017	Berthoud	CO	Town Administrator	5,807
2017	Chippewa County	WI	County Administrator	63,132
2017	Christiansburg	VA	Town Manager	21,533
2017	Cloquet	MN	City Administrator	11,938
2017	Dickinson	TX	City Administrator	19,595
2017	El Dorado	KS	City Manager	12,852
2017	Glenview	IL	Village Manager	45,417
2017	Lake Havasu City	AZ	City Manager	53,743
2017	Littleton	CO	City Manager	44,275
2017	Manassas Park	VA	City Manager	16,149
2017	Manatee County	FL	County Administrator	342,106
2017	Menominee County	MI	County Administrator	23,548
2017	Morehead City	NC	City Manager	9,203
2017	Mounds View	MN	City Administrator	12,525
2017	Oldsmar	FL	City Manager	13,913
2017	Orono	MN	City Administrator	8,009
2017	Riviera Beach	FL	City Manager	33,263
2017	Rochester	MN	City Manager	110,742
2017	Roxbury Township	NJ	Township Manager	23,324
2017	Swift County	MN	County Administrator	9,546

Attachment: QTE 22-062 Baker Tilly (20281 : Select Recruitment Firm)

Value for fees

Value means more than simply checking boxes and meeting your requirements. Value means services that lead to meaningful insights and that give Citrus County and your stakeholders peace of mind.

Delivering a professional fee estimate for Citrus County

We are excited about the opportunity to work with the County and have prepared the below fee estimate to meet the County's needs and objectives. Our fees allow for thorough and insightful advice from experienced professionals without unnecessary add-on or startup charges.

The all-inclusive professional fee includes the cost of professional services by the project team leader, the project support staff and all project-related expenses such as advertising, preparation of the recruitment brochure, printing, candidate background, reference and academic verification checks and travel expenses for on-site visits. *Baker Tilly is not responsible for candidates travel expenses for travel to client location for on-site interviews*. Clients generally handle these matters directly with the finalists.

Baker Tilly will bill for this engagement in four installments: 30% upon execution of this agreement, 30% at Phase I, 30% at Phase II; and 10% upon acceptance of an employment offer by the finalist. The fee is not contingent. If you terminate this engagement before completion, Baker Tilly shall invoice the County for any unpaid portion of the fee.

Feel free to direct all questions regarding the professional fee and project-related expenses to Anne Lewis via email at anne.lewis@bakertilly.com or via phone at +1 (703) 923 8214.

PROPOSED SERVICES	
Phase I	
Task 1 — Candidate profile development/advertising/marketing	
Task 2 — Identify quality candidates	
Phase II	
Task 3 — Screening of applications and submission of recommended semi-finalists to client	
Task 4 — Reference checks, background checks and academic verifications	
Phase III	
Task 5 — Final process/on-site interviews with finalists	
Conclusion	
Assistance and technical support for total rewards (salary and benefits), employment offer negotiation, offer and acceptance by finalist	
TOTAL ALL-INCLUSIVE FEE*	**$27,500**

* **BAKER TILLY MAY CONSIDER A PROFESSIONAL FEE REDUCTION BY 10% FOR SUBSEQUENT RECRUITMENTS**
not to exceed 25% of the proposed cost on any single search during the subsequent 12-month period.

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OPTIONAL SERVICES FOR CONSIDERATION	FEE
At your request, Baker Tilly can conduct a web-based community survey to help your organization identify key issues or priorities that your organization may consider as you launch an executive search. Depending on your need, we administer the survey, which your residents, community leaders, employees or designated key stakeholders may complete. Please note that this type of survey may alter the overall project timeline.	$1,650
On rare occasions, a client desires the delivery of additional search related services from the Baker Tilly executive search team. Services not included in the proposed scope of services include additional visits by the project team leader to your organization. Baker Tilly will bill the County at an hourly rate of $220, plus expenses for additional work specifically requested by your organization that is outside of the scope of this project or as described in the proposed scope. Prior to beginning these services, Baker Tilly will prepare and submit a written explanation of the additional services requested and the estimated number of hours required prior to commencing any additional services.	*$220* per hour plus expenses

Negotiations

If selected, we will provide Citrus County with our standard engagement terms. Should the County wish to provide alternate terms or proceed on the basis of its own format agreement, we would require the ability to negotiate mutually acceptable terms and conditions prior to executing a final contract.

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Prioritizing diversity and inclusion

*Baker Tilly is not only committed to helping Citrus County achieve its MBE/WBE goals. We also actively promote a diverse and inclusive workplace culture dedicated to providing opportunity for all. Diversity, inclusion and belonging are **who we are**, rather than **what we do**.*

A firm culture committed to diversity, inclusion and belonging

Creating an environment where all team members are valued empowers us to bring our authentic selves to work each day. **When our contributions reflect our individual best, we achieve better results for Citrus County.**

Click the video above to see how Baker Tilly celebrates and values the identities, perspectives and contributions of every team member across our firm

Belonging is a core Baker Tilly value. We foster a deep level of mutual respect where each one of us feels seen, heard, valued, and connected. Each team member commits to upholding a diverse and inclusive workplace driven by fairness, compassion, and equality.

Throughout the firm, you will find our DIBS philosophy and practices embedded into everything we do. We hire people who bring new perspectives and experiences. We embrace our differences and believe a more open, connected world serves everyone better. DIBS is the lens that helps us see things more broadly and lights the path for us to follow. This benefits our people, our clients and our communities.

Shane Lloyd, Baker Tilly's new diversity lead, will help us take our diversity, inclusion and belonging for success (DIBS) strategy to the next level, Shane is already gathering perspectives from team members from coast to coast and digging into the deep conversations.

DIBS steering committee

Baker Tilly's national DIBS steering committee is designed to strengthen our firm's culture of diversity, inclusion and belonging. A cross-section of leaders across the firm oversees our strategy – from inclusion-related communications to accountability measures for our key diversity goals and coordination of our signature initiatives described on the following page.

DIBS
Diversity, Inclusion and Belonging for Success

Growth and Retention of Women (GROW)

grow
growth and retention of women

Through our GROW initiative, Baker Tilly provides women valuable opportunities to network, share their stories, acquire skills, strengthen professional relationships and advance in their careers. Our commitment to GROW increases the number of women in management positions, enhances the retention of

Attachment: QTE 22-062 Baker Tilly (20281 : Select Recruitment Firm)

women at all firm levels, creates an environment where women feel empowered and supports our advocacy of advancing women in business. It also helps us share knowledge gained with clients and creates a workforce that reflects our client base.

Supporting Opportunity, Advancement and Retention for all (SOAR)

SOAR focuses on improving inclusion and increasing retention of team members of color to create a more inclusive, innovative and productive workforce. Diversity makes each of our professionals unique; inclusion is how that unique team collaborates to achieve common goals. Our SOAR strategy rests on four key pillars: talent acquisition, advancement, education, awareness and recognition.

NexGen: joining workforce generations

Today, four generations coexist in the workplace – baby boomers, Gen X, millennials and Gen Z – and each brings unique viewpoints influenced by events and experiences in their lifetime. With NexGen, we aim to empower the next generation of team members to collaboratively engage in the firm's progress while promoting an overall investment in our future. Key components of NexGen's vision involve discovering how different generations can build rewarding professional relationships that are mutually beneficial. NexGen amplifies the voices of our firm's next generation of professionals – providing leadership and growth opportunities along the way.

PRIDE team member network

Our PRIDE team member network exists to support the LGBTQ+ community and their allies within Baker Tilly. We strive to create an open environment centered on LGBTQ+ issues and topics relevant to the workplace. We also acknowledge this effort includes the involvement, support, understanding and acceptance from colleagues across the firm.

Racial Equity Action Plan (ACTION) and focus on social justice

Our firm developed an ACTION plan to support our strategic goal of increasing the retention of team members of color, and to create positive change in our communities and our profession. As initial steps in our plan, we convened our DIBS steering committee and formed a racial equity advisory group consisting of a diverse group of team members. We then worked closely with a highly respected consulting firm with more than 30 years of experience to assess the current state of our workplace as it relates to diversity, inclusion and racial equity. We used their recommendations to refine our DIBS strategic plan and inform the next steps in our journey.

This past year, Baker Tilly team members have taken the time to have difficult conversations and reflect deeply. Colleagues shared stories of how racism and discrimination affect their daily lives – stories they did not feel comfortable sharing before. Others gained new insight into their own unconscious biases and the steps needed to overcome them. As a firm, we are committed to continue this learning journey and achieve tangible results together.

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Baker Tilly Foundation support for racial justice advocacy

As a firm, we have made our position clear: we stand against racism and discrimination in any form. The Baker Tilly Foundation's board of directors, with input from our team members, recently selected key racial justice organizations as recipients of direct financial support from our firm – with a commitment to match team member donations. Additionally, our SOAR committees support local social justice causes through event sponsorship, fundraising initiatives and volunteer engagement.

Setting the tone from the top: CEO Action for Diversity & Inclusion

Baker Tilly is a member of CEO Action for Diversity & Inclusion, a steering committee of CEOs focused on making diversity and inclusion a business priority. CEO Action for Diversity & Inclusion is the most extensive alliance of business leaders openly committed to sharing successful diversity initiatives and lessons learned. This corporate exchange provides a central hub for participating businesses to share successes and challenges. As a member, Baker Tilly pledges to:

- Make our workplaces trusting places to have open conversations about diversity and inclusion
- Implement and expand unconscious bias education
- Share best, and unsuccessful, practices

> *We do not view diversity, inclusion and belonging as a program or something we "have to do." We genuinely believe this is who we are. This includes the way we recruit, how we develop and promote team members, how we serve clients and how we treat each other. This is not easy to do. It is much easier to roll out a program as "evidence" of our commitment. However, we are not interested in scratching the surface. We want to effect change for the long run – in our firm and in our profession.*
>
> *Baker Tilly CEO, Alan Whitman*

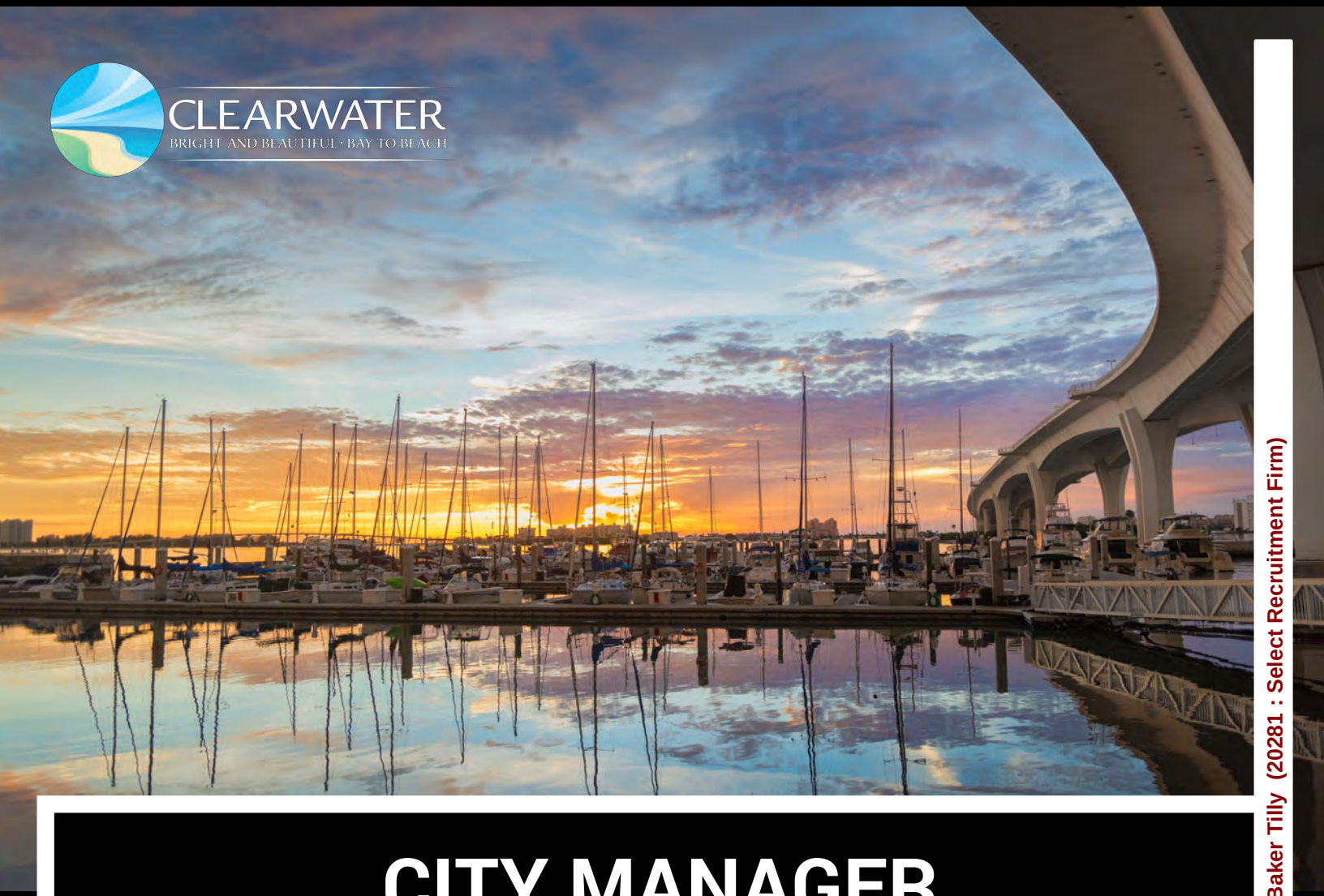
Attachment: QTE 22-062 Baker Tilly (20281 : Select Recruitment Firm)

Attachment: QTE 22-062 Baker Tilly (20281 : Select Recruitment Firm)

Appendix A: sample brochure

The County's handpicked engagement team members have provided similar services to many organizations.

bakertilly
now, for tomorrow



CLEARWATER
BRIGHT AND BEAUTIFUL · BAY TO BEACH

CITY MANAGER

CLEARWATER, FLORIDA

REOPENED RECRUITMENT—JUNE 2021

The City of Clearwater, Florida is seeking a collaborative, experienced and strategic leader to serve as its next City Manager.

bakertilly

PUBLIC SECTOR EXECUTIVE RECRUITMENT

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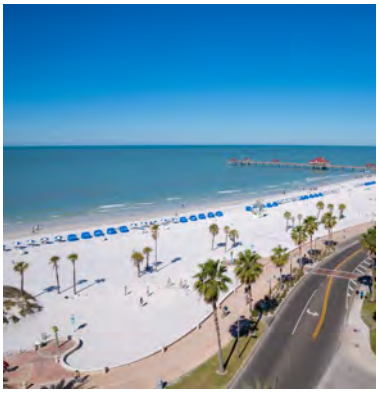
THE COMMUNITY

Clearwater, a community of nearly 120,000 residents located on Central Florida's Gulf Coast, has a long-standing reputation for supporting a professionally operated and innovative local government and is recognized as one of the most desired places to live and work in the southeastern United States.

Clearwater Beach, a 3-mile stretch of white-sand beach on a barrier island backed by hotels and restaurants, has recently been ranked as the #1 beach in the U.S. by TripAdvisor for several years running. As the county seat of Pinellas County, Clearwater is one of three principal cities in the Tampa-St. Petersburg-Clearwater metropolitan area, most commonly referred to as the Tampa Bay Area. This vibrant and dynamic community is strategically located just north of St. Petersburg and is a short and scenic 25-minute drive to Downtown Tampa, located east on the Courtney Campbell Causeway, the northernmost bridge across Old Tampa Bay. The I-75 corridor is within close-proximity to Clearwater, via I-275, and provides great north-south access throughout Florida. Orlando is less than a two-hour drive to the northeast by using Interstate 4.

Clearwater averages more than 244 days of sunshine annually and the city is comprised of many unique amenities that are emerging as significant destination attractions. The Cleveland Street downtown district and the islands of Clearwater Beach are continuing to grow in popularity and distinction. Both the downtown and Clearwater Beach have expansive marina facilities making that area especially attractive to boaters. The city is also serviced by two nearby airports. Tampa International, hailed as America's favorite, ranks high in convenience and ease of travel, and is located just 19 miles from the beach. The St. Petersburg/Clearwater International Airport is even closer to the beach (11 miles) and with rapidly expanding service, accessible from an ever-increasing number of cities.



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THE COMMUNITY *(CONTINUED…)*

The Church of Scientology is a significant property owner in downtown Clearwater, and the new city manager will be responsible for building a relationship with this entity. Ruth Eckerd Hall and the Nancy and David Bilheimer Capitol Theatre are two popular local attractions that are important local partners who host waterfront shows at Coachman Park. These venues and other special events have helped Clearwater carve out a reputation for live music and the performing arts and are attracting large crowds and world-class musicians. The community also takes great pride in being the home of the Clearwater Marine Aquarium and the spring training home for Major League Baseball's Philadelphia Phillies. In 2020, the city council approved moving forward with a multi-million-dollar investment into implementing the Imagine Clearwater Master Plan, which includes a 4,000-seat covered amphitheater as a cornerstone of a redeveloped Coachman Park. The city is committed to working closely with a strong and diverse group of neighborhoods and neighborhood associations in an effort to maintain and continuously improve the community's quality of life.

VISION:

Clearwater will be a uniquely beautiful and vibrant community:

- That is socially and economically diverse;
- That invests for the future; and,
- That is a wonderful place to live, learn, work, visit, and play.

MISSION:

The Mission of the City of Clearwater is to:

- Provide cost effective municipal services;
- Facilitate development; and,
- To support a high quality of life and experience.

THE ORGANIZATION

Clearwater is governed by a city council that consists of five (5) members, including the mayor, all elected at-large serving four-year overlapping terms, with elections held every two years. Appointment of the city manager requires the affirmative vote of four (4) council members, and the city manager may be removed by an affirmative vote of four (4) members, or by a majority of the council at two separate meetings held at least two weeks apart. The city has a record of prudent fisca management and has been recognized with the coveted GFOA Distinguished Budget Award for its budgeting and accounting excellence for 33 straigh years.

Attachment: QTE 22-062 Baker Tilly (20281 : Select Recruitment Firm)

POSITION PROFILE

Appointed by the city council to serve as the organization's chief administrative officer, the city manager is responsible for leading an organization of **1,836 FTEs** with 12 direct reports, and a Combined Funds budget (including capital contributions) of **$542 million**. Of this total, the General Fund accounts for approximately **$152 million**. The city manager is responsible for overseeing the preparation and presentation of the annual budget as well as for all other financial and operational activities and services provided.

The city manager's functional areas of responsibility include but are not limited to: police and fire protection and rescue services; emergency management; public communications; engineering design, streets and stormwater maintenance and construction; marine and aviation services; public utilities including water and sanitary sewer construction, maintenance, treatment, distribution and collection; solid waste and general services; library services; parks and recreation; planning and development; economic development and housing services; and community redevelopment.

The city's internal services include finance and budget, auditing, information technology and human resources. A unique enterprise utility owned and operated by the city is Clearwater Gas System, the 4th largest and "fastest-growing" municipal gas system in Florida, serving over 28,000 natural and propane gas customers, which includes 20 municipalities and unincorporated areas of north Pinellas and Pasco counties. There is an assistant to the city manager and two assistant city manager positions that provide staff support to the city manager and department directors as assigned.

CITY OF CLEARWATER ORGANIZATIONAL CHART

Attachment: QTE 22-062 Baker Tilly (20281 : Select Recruitment Firm)

KEY PRIORITIES

The next city manager will be expected to address several issues during the first 12 months on the job. Examples include the continued use of the Penny for Pinellas local option sales tax and implementing the city council's funding priorities as a part of the ten-year levy. Some of the priorities include: a continued focus on the enhancement of the downtown waterfront and implementation of Imagine Clearwater; completing the upgrades to the spring training stadium; pursuing the next steps required to replace city hall offices; continued enhancements and improvements to the city's utilities and other infrastructure; replacement of the city's public safety buildings; and, continuing to seek progress in working with all stakeholders toward the revitalization of Downtown Clearwater.

CANDIDATE PROFILE

The current city manager is retiring after 20-plus years of service, and the city council is seeking prospective candidates that are experienced, strategic and collaborative. The current city attorney is also retiring after 27 ye of service, creating an environment of new leadership in two critical city council appointments. The ideal candid will be fiscally prudent, possess outstanding "people skills" and have a record of exceptional leadership. The ne city manager must demonstrate an ability to effectively communicate with the city council, employees and the community. Experience working on successful commercial, neighborhood and downtown revitalization and redevelopment is strongly desired. Candidates with a record of listening to and facilitating compromise and problem solving among competing stakeholder interests will have a distinct advantage. The city manager will b expected to effectively negotiate on behalf of the city with developers, neighborhood groups, property owners a other governmental and nonprofit agencies. Experience working for a similar sized municipal or county organization, or an organization of similar complexity in an executive and management capacity is important. A strong background in municipal budgeting, finance and strategic planning is also desired.

EDUCATION AND EXPERIENCE

A master's degree in Public Administration, Public Affairs, Human Resources Management, Finance, or a related field is desired. To be competitive, candidates should possess a minimum of 10 years of progressively responsible management experience as a department director or five (5) years as a city manager, assistant or deputy city manager, OR an equivalent combination of education, training, and experience may be considered. Residency within Clearwater city limits is required within 12 months of being appointed to the job.

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COMPENSATION AND BENEFITS

The starting salary for this position will range from **$210,000 to $270,000**, depending on the qualifications and experience of the successful candidate. The City of Clearwater offers an outstanding array of benefits including 100% paid employee coverage for health, dental, life and disability insurance; 10 paid holidays; and, $600 per month vehicle allowance. Florida does not have a state income tax.

Visit https://www.myclearwater.com/home/showpublisheddocument?id=8883 to review more of the City's employee benefits.

APPLICATION AND SELECTION PROCESS

Qualified candidates are invited to submit their cover letter and resume online by visiting our website:

https://bakertilly.recruitmenthome.com/postings/3002

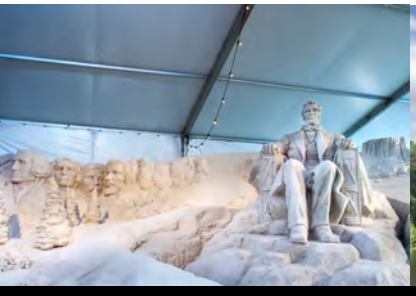
This position is open until filled; however, interested applicants are strongly encouraged to apply no later than **Wednesday, July 21, 2021.** Following the first review date, resumes will be screened in relation to the criteria outlined in the recruitment brochure. Applicants selected as finalists for this position will be subject to a comprehensive background and reference check prior to an on-site interview.

For more information, please contact Anne Lewis at Anne.Lewis@bakertilly.com or (703) 923-8214 or Chuck Rohre at Chuck.Rohre@bakertilly.com or (214) 466-2436.

More information about this outstanding community can be found on the city's website: www.myclearwater.com

Confidentiality: Under Florida's Public Records Act, information from your application is subject to public disclosure at any point in the recruitment process.

The City of Clearwater is an Equal Opportunity Employer (EOE) and values diversity at all levels of its workforce.



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2500 Dallas Parkway, Suite 300 | Plano, TX 75093 | 972-481-1950 | **https://bakertilly.recruitmenthome.com/**

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Appendix B: sample TTI report

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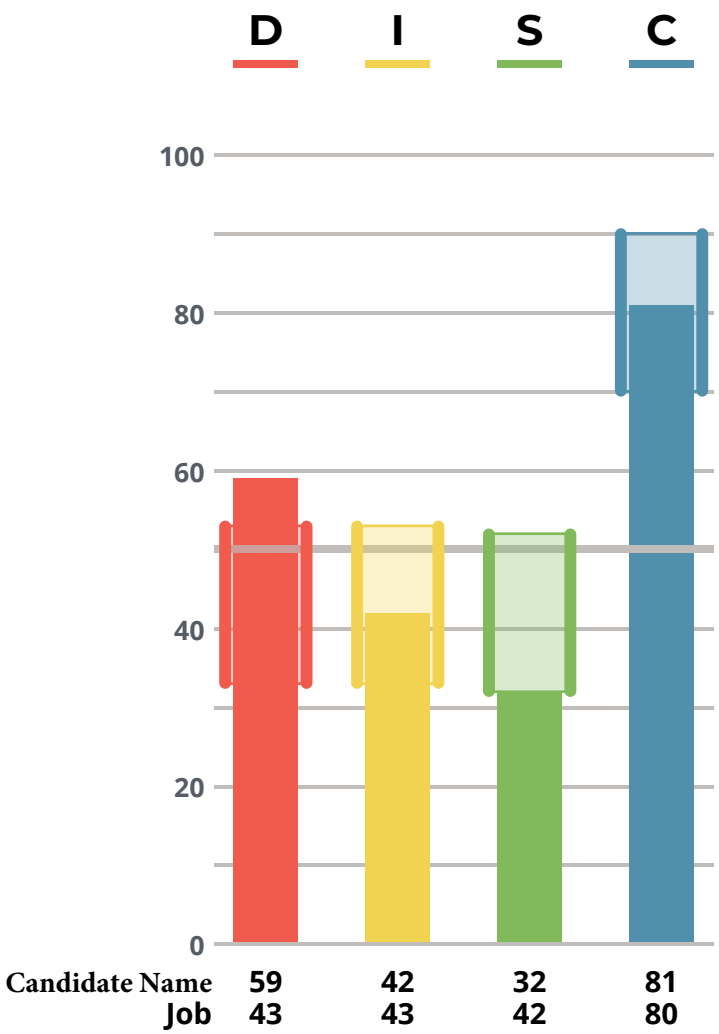
Workplace Behaviors®

Candidate Name

The following graph is designed as a visual comparison between the position and the applicant for each behavioral factor. The highlighted area denotes the position-related score for each behavioral factor. The applicant's score is denoted by the darker red, yellow, green and blue line. The closer the applicant's score aligns to the position's score, the better the applicant will perform in the position with respect to behavior.



Job Range (20 point range)

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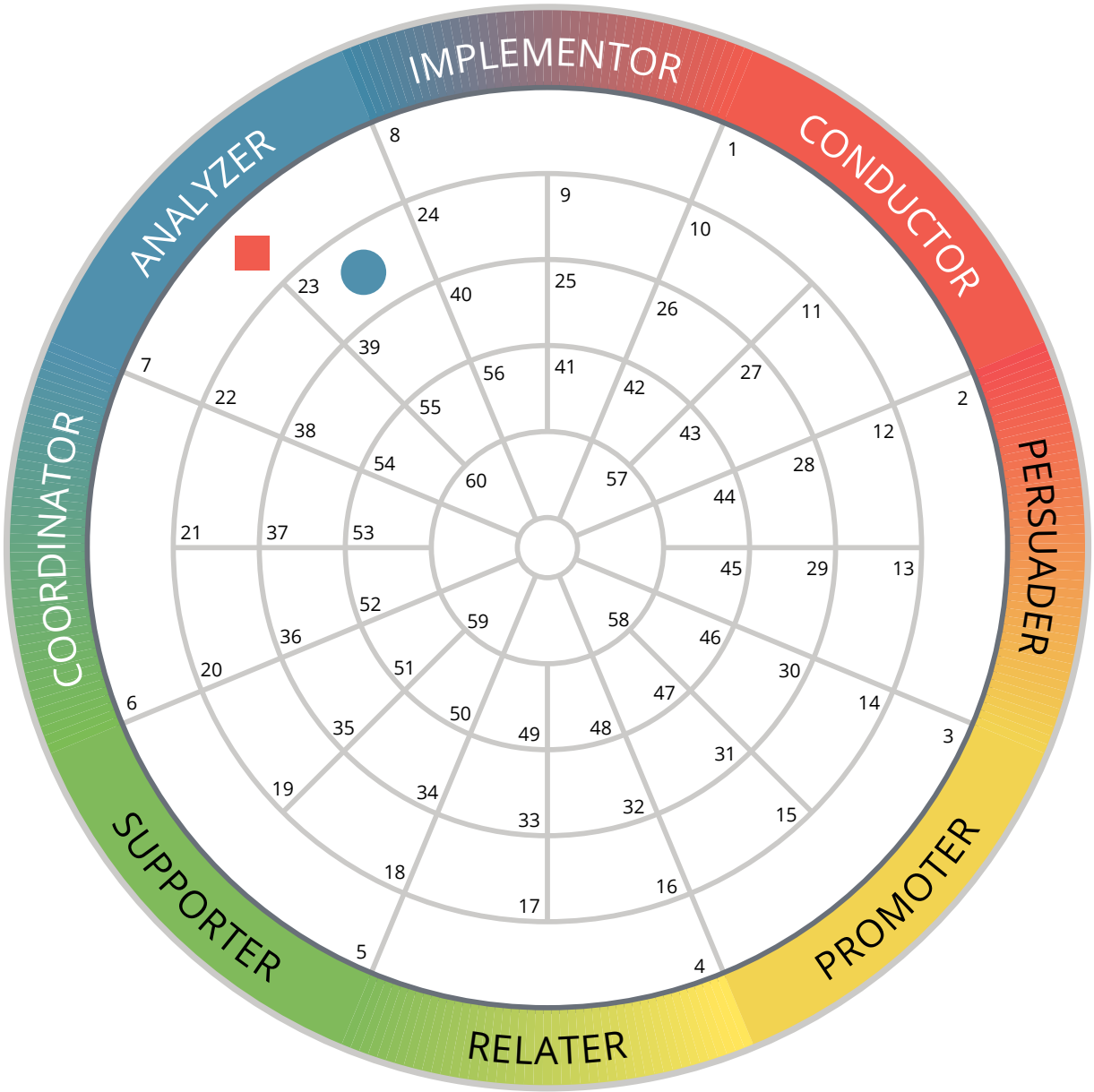
The Success Insights® Wheel



Job - (7) ANALYZER

Candidate Name - (23) IMPLEMENTING ANALYZER

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Comparison Analysis

For Consulting And Coaching

Job Competencies Hierarchy	Zone Range	Person
1. Time and Priority Management	79 — 100	62
2. Self Starting	87 — 100	61
3. Decision Making	94 — 100	88
4. Personal Accountability	85 — 100	58
5. Diplomacy	72 — 100	66
6. Teamwork	74 — 100	67
7. Project Management	82 — 100	69

Primary Driving Forces Cluster	Zone Range	Person
1. Collaborative	58 — 100	46
2. Harmonious	36 — 58	24
3. Altruistic	35 — 59	21
4. Structured	36 — 58	46

Job Behavioral Hierarchy	Zone Range	Person
1. Organized Workplace	81 — 100	85
2. Analysis	54 — 80	80
3. Persistence	62 — 80	65
4. Following Policy	61 — 80	70

Exact match
Fair compatibility
Good compatibility
Poor compatibility
Over-focused

Candidate Name

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Appendix C: resumes

The County's handpicked engagement team members are well-versed and experienced specialists.

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DIRECTOR

Anne Lewis

Anne Lewis co-leads Baker Tilly's public sector executive recruitment team and brings nearly 20 years of local management experience.

Baker Tilly US, LLP

8219 Leesburg Pike
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United States

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anne.lewis@bakertilly.com

bakertilly.com

Education

Bachelor of Science, business administration and management
Shenandoah University
(Winchester, Virginia)

Master of Science, organizational leadership and public administration
Shenandoah University
(Winchester, Virginia)

Prior to joining Baker Tilly, Anne served as an assistant county administrator for a Virginia county, a deputy city manager and an assistant city manager for two Virginia cities. Over the last 17 years, her experience in local government has also included positions as an emergency management deputy director, public information officer, human resources manager, parking authority executive director, housing director, transit director and convention and visitors bureau executive director. She also has had responsibility for parks, recreation and community services, information technology, animal services, general services and legislative programs.

Industry involvement

- International City/County Management Association, Credentialed Manager (ICMA)
  - Task force on recruitment guidelines handbook
  - Task force on women in the profession
  - Task force on internship guidelines
- Government Finance Officers Association (GFOA)
- Virginia Local Government Management Association (VLGMA), former member of executive board
- Virginia women leading government

Community involvement

- Shenandoah University Alumni Association, executive committee
- Shenandoah Apple Blossom Festival©, board of directors

Continuing professional education

- Graduate Certificate in Public Management
- Senior Executive Institute and LEAD graduate, The Weldon Cooper Center, University of Virginia

Attachment: QTE 22-062 Baker Tilly (20281 : Select Recruitment Firm)

DIRECTOR

Art Davis

Art Davis, a director with Baker Tilly, has pursued his passion to improve local government and create great communities for more than 30 years.

Baker Tilly US, LLP

5440 West 110th Street
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Overland Park, KS 66211
United States

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art.davis@bakertilly.com

bakertilly.com

Education

Bachelor of Arts in political science and public administration
William Jewell College
(Liberty, Missouri)

Master of Public Administration
University of Kansas
(Lawrence, Kansas)

Art specializes in providing executive recruitment and organizational management consulting services for cities, counties, and not-for-profits.

Specific experience

- Successfully launched and expanded his own local government consulting firm over the course of 10 years
- Nearly 15 years' experience in executive recruitment
- Community leadership program facilitation
- Leadership and management development
- Strategic goal setting and strategic planning facilitation
- Organizational assessment, design and development
- Organization and community facilitation
- Served more than six years as associate director for the Civic Council of Greater Kansas City, a nonprofit, 501c4 membership organization comprised of CEOs representing some of the largest companies in the region
- Coordinated and organized a strategic and master planning process (and an update of the plan after four years) focused on re-developing downtown Kansas City, involving hundreds of stakeholders
- Served nearly six years as city administrator for Lee's Summit, Missouri and in other local government positions in Kansas
- Served as assistant to the Mayor of Dallas, Texas
- Led and participated in a wide variety of community initiatives; served on a major hospital board for 13 years and on other not-for-profit boards
- Presented with the L.P. Cookingham Award by the Greater Kansas City Chapter of the American Society for Public Administration, recognizing his long-term and outstanding contributions in the field of public administration

Industry involvement

- International City/County Management (ICMA), member since 1984

Attachment: QTE 22-062 Baker Tilly (20281 : Select Recruitment Firm)

DIRECTOR

Patricia Heminover

Patty Heminover, a director with Baker Tilly, has more than 20 years of experience in local government.

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30 East Seventh Street
Suite 3025
St. Paul, MN 55101
United States

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patty.heminover@bakertilly.com

bakertilly.com

Education

Bachelor of Science, consumer science, business administration
Minnesota State University – Mankato

Mini MBA program, human resources management
University of Saint Thomas (Saint Paul, Minnesota)

Master of Education, administration
Minnesota State University – Mankato

Patty has been with the firm since 2010. Prior to joining Baker Tilly, she was a superintendent, assistant superintendent, director of human resources and director of finance. She brings considerable experience identifying management talent, leading organizational and process improvements, and developing and administering budgets.

Specific experience

- Executive Recruitment, employee development, benefits administration, strategic planning, performance management, market compensation studies, workforce planning, recognition programs and process improvement
- Experience identifying management talent, leading organization and process improvements, and developing and administering budgets
- Understanding of human resources and finance
- Experience working with governing boards
- Served as superintendent, co-superintendent of schools, director of human resources and finance, director of human resources and business services for two Minnesota school districts
- Facilitated discussions with legislators at the state level regarding education funding, securing new funding for a Minnesota school district

Industry involvement

- Minnesota Association of School Administrators (MASA)
- American Association of School Administrators (AASA)
- Minnesota Association of School Business Officials (MASBO)
- River Heights Chamber of Commerce, member
- State Negotiators Association, Minnesota School Board Association
- Patty has received a School Finance Award, technology leadership awards and helped establish the first K-12 International Baccalaureate School District in Minnesota

Continuing professional education

- Human Resource Certificate, University of St. Thomas
- Superintendents Licensure, State of Minnesota

Attachment: QTE 22-062 Baker Tilly (20281 : Select Recruitment Firm)

DIRECTOR

Sharon G. Klumpp

Sharon Klumpp, a director with Baker Tilly, has worked on behalf of local governments for more than 35 years and partnered with them to build strong organizations.

Baker Tilly US, LLP

30 East Seventh Street
Suite 3025
St. Paul, MN 55101
United States

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sharon.klumpp@bakertilly.com

bakertilly.com

Education

Bachelor of Arts, political science
Miami University
(Oxford, Ohio)

Master of Public Administration
University of Kansas
(Lawrence, Kansas)

Sharon specializes in providing executive recruitment, organizational management and facilitation services to local governments and nonprofits.

Specific experience

- More than 15 years' experience in executive search and organizational management consulting
- Served as associate executive director for the League of Minnesota Cities
- Appointed executive director of the Metropolitan Council, a seven-county regional planning agency for the Minneapolis-Saint Paul metropolitan area
- Served as city administrator in Oakdale, Minnesota and assistant city manager for St. Louis Park Minnesota and Saginaw, Michigan
- Private sector experience includes serving as the chief administrative officer for the Minneapolis office of a major global engineering and design firm
- Served as an adjunct instructor at Walden University, teaching public administration and organizational change in the University's School of Management

Industry involvement

- International City/County Management Association (ICMA)

Attachment: QTE 22-062 Baker Tilly (20281 : Select Recruitment Firm)

DIRECTOR

Edward G. Williams, Ph.D.

Edward Williams co-leads the public sector executive recruitment team and brings character, competence and expertise to every project.

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2500 Dallas Parkway
Suite 300
Plano, TX 75093
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T: +1 (214) 842 6478
edward.williams@bakertilly.com

bakertilly.com

Education

Bachelor of Arts, education
University of Missouri
(Kansas City, Missouri)

Master of Higher Education Administration
University of Missouri
(Kansas City, Missouri)

Ph.D., Educational Leadership and Policy Analysis
University of Missouri
(Kansas City, Missouri)

Languages

English
Spanish

Edward has more than 20 years of collective experience in human resources and organizational development at various levels, and across various disciplines including state and local government, community and educational institutions.

Specific experience

- Human resources executive (municipal and state government)
- Executive recruitment, employee development, benefits administration, strategic planning, Performance management, market compensation studies, workforce planning, recognition programs and process improvement

Industry involvement

- Society for Human Resources (SHRM)
- Institute for Management Studies (IMS), advisory board
- Texas Municipal Human Resources Administration (TMHRA)

Community involvement

- Ft. Bend Habitat for Humanity, president, vice-president, secretary and member, board of (2014-2019)
- AAU basketball coach – middle school boys

Continuing professional education

- Institute for Management Studies - Houston
- International Personnel Management Association

Attachment: QTE 22-062 Baker Tilly (20281 : Select Recruitment Firm)

SENIOR RECRUITMENT ANALYST

Cecilia Hernandez, MPA

Cecilia Hernandez is a senior recruitment analyst with Baker Tilly's executive recruitment practice.

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cecilia.hernandez@bakertilly.com

bakertilly.com

Education

Bachelor of Science, public affairs
University of Texas at Dallas
(Richardson, Texas)

Master of Public Affairs with a local government concentration
University of Texas at Dallas
(Richardson, Texas)

Languages

English
Spanish

Cecilia is responsible for supporting the consultants throughout each recruitment process and keeps in contact with the candidates for any questions or concerns they have.

Specific experience

- Communicates with and sends out candidate questionnaires to candidates once the field of applicants for a position has narrowed to a smaller group
- Responsible for creating reports used and sent to clients, submits candidates' information for background checks and verification of their education, as well as scheduling interviews for finalists
- Worked for a Texas city government as the records management clerk and provided administrative support for the city secretary department; responsibilities were extended to also provide support for the city manager and prepare for city council meetings
- Worked for a Dallas area university humanities department; worked closely with event coordinator and manager to ensure that programs and events scheduled ran smoothly; was a contact for students and provided support

Attachment: QTE 22-062 Baker Tilly (20281 : Select Recruitment Firm)

SENIOR RECRUITMENT ANALYST

Michelle Lopez

Michelle Lopez, a senior recruitment analyst at Baker Tilly, has been with the firm since 2017.

Baker Tilly US, LLP

30 East Seventh Street
Suite 3025
St. Paul, MN 55101
United States

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michelle.lopez@bakertilly.com

bakertilly.com

Education

Associate in Arts, liberal arts
Minneapolis Community College
(Minneapolis, Minnesota)

Bachelor of Science, project management (currently pursuing)
Colorado State University – Global Campus

Michelle assists in the organizational management of the executive recruitment process. Along with coordinating internal workflow, she also works with clients and candidates to ensure objectives are met throughout the process.

Specific experience

- More than 10 years of administrative support experience for multiple departments, including human resources and marketing
- Four years of experience in information technology help desk and support
- Survey and data reporting
- Reference checks for potential candidates
- Interview coordination and scheduling
- Recruitment marketing research and organization

Attachment: QTE 22-062 Baker Tilly (20281 : Select Recruitment Firm)

COLIN BAENZIGER & ASSOCIATES
EXECUTIVE RECRUITING

PROPOSAL TO PROVIDE EXECUTIVE SEARCH SERVICES FOR COUNTY ADMINISTRATOR FOR CITRUS COUNTY, FL

Volume I: Proposal

Colin Baenziger & Associates

Project Manager and Contact Person:

Colin Baenziger (561) 707-3537
Colin Baenziger & Associates
2055 South Atlantic Avenue • Suite 504
Daytona Beach Shores, FL 32118
e-mail: ***Colin@cb-asso.com***
Fax: (888) 635-2430

…Serving Our Clients with a Personal Touch…

Attachment: Colin Baenziger & Assoc-Complete (20281 : Select Recruitment Firm)

PROPOSAL TO PROVIDE
EXECUTIVE SEARCH FIRM SERVICES

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Attachment: Colin Baenziger & Assoc-Complete (20281 : Select Recruitment Firm)

COLIN BAENZIGER & ASSOCIATES
EXECUTIVE RECRUITING

April 13, 2022

The Honorable Vice Chairs Ruthie Davis Schlabach and Holly L. Davis, and Commissioners
Scott E. Carnahan , Jeff Kinnard D.C., and Ronald E. Kitchen Jr.
Attn: Linda L. Morse
Linda.Morse@citrusbocc.com
Citrus County
110 N. Apopka Avenue
Inverness, FL 34450

The Honorable Vice Chairs Schlabach and Davis, and Commissioners Carnahan , Kinnard, and Kitchen:

Colin Baenziger & Associates (CB&A) would like to thank you for the opportunity to submit this proposal to assist in finding your next County Administrator. While selecting key personnel is never easy, CB&A has developed a problem-free process that has been tested nationwide and found to be extremely effective.

While CB&A is a nationwide municipal recruiting firm, our home base is Florida. In fact, we have been selected to perform 121 of the last 178 recruitments where a Florida city or county has chosen to use a recruiter to find its Manager / Administrator. We pride ourselves on providing not just high-quality results, but, equally important, providing a great deal of personal attention to each of our local government clients and candidates. To conduct a proper recruitment, we feel the project manager must do more than just drop by occasionally. He/she must get to know the elected officials and the community firsthand. That effort takes time, but it is the only way to ensure the candidates we recommend are well qualified and fit well with you and your community. As a result, we only take a few clients at a time and focus on completing each assignment in an exemplary manner. Further, we routinely complete our work in ninety days. This timeframe includes preparation of recruitment and advertising materials, candidate outreach, candidate screening, finalist interviewing, and selection. Finally, we offer one of the better warranties in the industry.

Some of our Florida searches include County Manager / Administrators for Alachua County, Baker County, Bay County, Brevard County, Broward County, Clay County, Flagler County, Hernando County, Highlands County, Lee County, Martin County, Monroe County, Nassau County, Okaloosa County, Okeechobee County, Osceola County, Seminole County, St. Johns County, St. Lucie County, St. Johns County. Nationally we have found County Managers / Administrators for

Attachment: Colin Baenziger & Assoc-Complete (20281 : Select Recruitment Firm)

COLIN BAENZIGER & ASSOCIATES
EXECUTIVE RECRUITING

Clackamas County, OR; El Paso County, TX; Emmet County, MI; James City County, VA; Matanuska-Susitna Borough, AK; Polk County, IA; Union County, NC; and York County, VA. Some of our Florida City Manager searches include Aventura, Bay Harbor Islands, Destin, Fort Myers, Fruitland Park, Gainesville, Hallandale Beach, Lady Lake, Melbourne, Miramar, Mount Dora, Ocala, Orange City, Palm Beach Gardens, Palm Coast, St. Pete Beach, Tavares, Treasure Island, and West Melbourne. Nationally we have found City Managers for Ankeny, IA; Bellevue, WA; Fayetteville, NC; Portland, ME; Roanoke, VA; Scottsdale, AZ; Tacoma, WA; and Winchester, VA.

Some of our current searches include an Executive Director for Spartanburg Water, SC, City Managers for Islamorada, FL, and Mill Creek, WA, a Chief Financial Officer for Winter Springs, FL, and a City Engineer for Winter Springs, FL.

Those authorized to bind the company are myself, Colin Baenziger, and Lynelle Klein, Vice President for Operations.

We look forward to formally presenting our credentials and working with you in the near future. If you have any questions, please feel free to contact me at (561) 707-3537.

Sincerely,

Colin Baenziger
Principal / Owner

…Serving Our Clients with a Personal Touch…

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I. Qualifications and Experience of the Firm

The Firm, Its Philosophy, & Its Experience

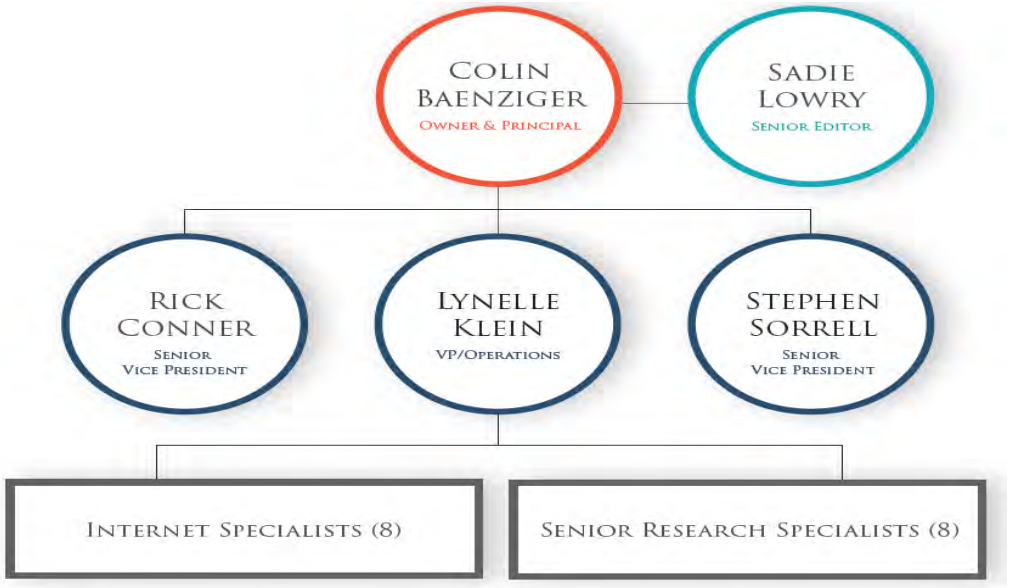
Colin Baenziger & Associates (CB&A) is a nationally recognized executive recruiting firm established in 1997 and owned and operated by Colin Baenziger. We are a sole proprietorship headquartered in Volusia County, FL with a satellite office in Grand Junction, CO. As a sole proprietorship, we are not registered with any state as a corporation, foreign or otherwise.

Colin Baenziger & Associates' outstanding reputation is derived from our commitment to the quality of our product and the timeliness of the delivery. Our work is not done until you are fully satisfied. That means we go the extra mile and, at times, expend more effort and energy than originally anticipated in our action plan. When we do so, we do not ask for more than the originally quoted price. We feel you are hiring us as your experts and once a contract is signed, we have an obligation to fulfill its requirements with excellence, on time, and within budget, regardless of the circumstances.

Since beginning our search practice in 1998, we have conducted searches for clients in thirty-four states. Overall, we have sought over 226 CEOs for cities, counties, and special districts. We have also conducted over 414 searches overall. The basic approach outlined herein has been refined to the point where it is problem-free.

Technical Capabilities and Organizational Structure

Colin Baenziger & Associates has developed its business model over the past 24 years and it has proved to be extremely effective. Our work has focused primarily on Executive Search and Organizational Reviews. Our staff is extremely experienced and capable. See Section III for more details. The structure of our firm is outlined below.



Attachment: Colin Baenziger & Assoc-Complete (20281 : Select Recruitment Firm)

I. Qualifications and Experience of the Firm *(continued)*

Completion of Projects within Budget

Colin Baenziger & Associates is proud of its record of completing searches within budget. Once we quote a price to the client, that price is what the client will pay, no matter how difficult the search is or what unforeseen circumstances may develop. ***We have never requested anything beyond the originally quoted price, even when we were probably entitled to do so.***

Completion of Projects on Schedule

Colin Baenziger & Associates routinely completes its assignments within ninety days. Further, since CB&A began performing recruitments, ***it has never missed a significant project milestone***.

Diversity

CB&A has extensive contacts with individuals and organizations representing women and minorities. We are thus able to identify and bring a diverse group of finalists to the County. The proof is that from the beginning of 2009, 29% of our placements have been females and/or minorities with the high in any given year being 47%.

Prior Names and Litigation

Colin Baenziger & Associates has always operated under its current name and has never been involved in any litigation, except to testify as an expert witness on behalf of one of the parties. Our performance has never been questioned nor have we or any of our clients been involved in any legal action as a result of our work.

Insurance

To protect our clients, Colin Baenziger & Associates maintains the following insurance coverages: (1) general liability insurance of $1 million combined single limit per occurrence for bodily injury, personal injury, and property damages, (2) automobile liability insurance of $1 million per accident, and (3) professional liability insurance of $1 million per occurrence. As a small firm, predominantly utilizing independent contractors, we are not typically subject to the requirements for workers compensation and employer liability insurance. If required by the client, and if it is available to us, we will obtain these two coverages prior to contract execution.

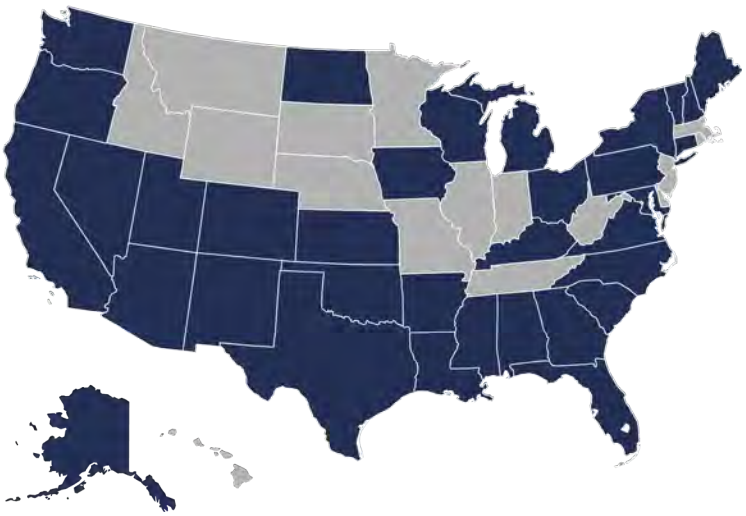
Attachment: Colin Baenziger & Assoc-Complete (20281 : Select Recruitment Firm)

I. Qualifications and Experience of the Firm (continued)

Geographic Reach

Since initiating its search function in 1998, CB&A has become a nationwide recruiting firm. See Figure I below. A complete list of our searches can be found in Appendix A.

Figure I: We have served clients in the states highlighted in blue.



Attachment: Colin Baenziger & Assoc-Complete (20281 : Select Recruitment Firm)

Attachment: Colin Baenziger & Assoc-Complete (20281 : Select Recruitment Firm)

II. Proposed Work Plan

The following search methodology has been refined over the past twenty-four years and is virtually foolproof. We will integrate your ideas into the process. Our goal is to ensure you have the right people to interview as well as the information you need to make the right decision.

Phase I: Information Gathering / Needs Assessment / Brochure Preparation

Task One: Needs Assessment

An important part of the recruiter's work is selling the community to the very best candidates (including those who are not actively looking for the next job) while also providing an accurate portrayal of the community and the opportunity. As such, CB&A must first determine the needs of the client and the characteristics of the ideal candidate. Our approach is as follows:

- Compile background information from the jurisdiction's website and other sources;
- Interview the Commission and other key parties (such as County staff). Our goal is to develop a strong sense of your organization, its leadership, its short- and long-term expectations, and its challenges;
- Determine the characteristics of the ideal candidate. These will include experience, longevity, education, personality, demeanor, and achievements as well as other items you and the community consider important;
- Develop an appropriate job description for the County Administrator position;
- Determine a reasonable compensation package; and
- Finalize the timeline with the County so candidates will know when they need to be available should they be selected as finalists.

If the County wishes, we will gladly incorporate meetings with other stakeholders (such as the business community, non-profit organizations, the religious community, and so on) to gather their insights. We can also solicit the input of your residents through an on-line survey (see Appendix D for a sample).

Note: In order to more the process along expeditiously, we will likely conduct some or all of them via video conferencing.

Task Two: Develop Position Description and Recruitment Materials

Based on the information we gather, CB&A will next develop a comprehensive recruitment profile for your review. We will then incorporate your suggestions and finalize the document. A sample profile is included as Appendix B. Other examples can be found on our firm's website under the "Executive Recruitments" / "Active Recruitments" tabs.

Attachment: Colin Baenziger & Assoc-Complete (20281 : Select Recruitment Firm)

Phase II: Recruitment

Task Three: Recruit Candidates

CB&A uses a number of approaches to identify the right people for your position. We say people (and not person) because our goal is to provide you with six to ten outstanding semi-finalists. You then select the top three to five people to interview and ultimately choose the candidate who is the best fit with you and your community. The approaches we use are:

- ***Networking:*** The best approach is diligent outreach. We will network with our colleagues and consult our data base. Being well established in Florida, we know who to contact. As we identify outstanding candidates (many of whom are not in the market), we will approach them and request that they apply. Often excellent candidates are reluctant to respond to advertisements because doing so may alienate their current employers. When we approach them, their credentials are enhanced rather than diminished. We also use LinkedIn as a source of candidates.
- ***Advertising:*** While we will network to find the best, we will not ignore the trade press which sometimes yields strong candidates. We will contact the members of organizations such as the National Association of Counties, International City/County Management Association, Florida Association of Counties, and the Florida City and County Management Association.
- ***Website:*** We will also post the recruitment on our website, ***www.cb-asso.com***. With our reputation, many candidates consult it regularly.
- ***Email:*** We will e-mail the recruitment profile to our listserv of almost fourteen thousand managers and professionals who are interested in local government management. One of the advantages of e-mail is that if the recipient is not interested, he/she can easily forward the recruitment profile to someone else who may be interested.

We do not use local, newspapers, national newspapers or generic websites because while they produce large numbers of applications, they generally do not produce the caliber of candidates we are seeking. If the County wants to have ads placed in these venues, it will need to bear the cost.

Phase III: Screening and Finalist Selection

Task Four: Evaluate the Candidates

Based on our most recent recruiting efforts, we anticipate receiving resumes from sixty to one hundred applicants. We will use the information we developed in Phase I of our efforts to narrow the field. Selecting strong candidates is, in reality, more an art than a science and a mixture of in-depth research and subjective evaluation. While we consider standard ranking factors and the elements of the job, ultimately the most important factor is who we believe will be a good fit with the County and the community.

Attachment: Colin Baenziger & Assoc-Complete (20281 : Select Recruitment Firm)

II. Proposed Work Plan (Continued)

Specifically, our efforts will involve:

Step One. Resume Review. CB&A will evaluate all resumes and identify the eight to fifteen candidates of the highest quality.

Step Two. Screening Interview. Our lead recruiter, and possibly other senior representatives of the firm, will interview each of the top candidates. Using what we learned in Phase I and our experience as managers and recruiters, as well as our unique ability to assess candidates, we will determine whether to consider them further.

Step Three. Evaluate the Best Candidates. We will conduct thorough research in the backgrounds of the best eight to twelve candidates. Specifically, CB&A will:

- **Ask the Candidates to Prepare a Written Introduction:** We will ask the candidates to answer a series of questions about themselves as an adjunct to their resumes and cover letters. By so doing, (1) the candidates can tell their own story and balance the negativity that is so often characteristic of the press, and (2) the County to evaluate the candidates written communication skills.

- **Interviews of References:** We tell the candidate with whom we wish to speak. These include current and former Commission Members, the municipal attorney, the external auditor, staff members, peers, news media representatives, the director of the local chamber of commerce, community activists, and others who know the candidate. We also attempt to contact some individuals who are not on the candidate's list. Typically, we reach eight to twelve people and prepare a written summary of each conversation.

- **Legal Checks:** Through our third-party vendor, American DataBank, we will conduct the following checks: criminal records at the county, state and national level; civil records for any litigation at the county and federal level; and bankruptcy and credit. As an aside, it is important to recognize that only police departments have access to the gold standard for criminal records (the NCIC data base), our vendor has developed a very reliable substitute.

- **Search the Internet, Newspaper Archives, and Social Media:** Virtually every local newspaper has an electronic archive that provides stories about perspective candidates, the issues they have dealt with, how they resolved them and the results. These articles can also provide valuable insights into the candidate's relationship with the public and the governing body. Of course, not all news sources are unbiased, and we consider that in our evaluation.

- **Verification of Education and Work History:** We will verify claimed educational degrees and work history (for the past 15 years) to assure the candidate has been totally forthright.

Attachment: Colin Baenziger & Assoc-Complete (20281 : Select Recruitment Firm)

- **Candidate Disclosure Statement:** We ask candidates to disclose anything controversial in their background that we need to be aware of. While it is unlikely they will disclose anything we are not already aware of at this point, we believe redundant checks are beneficial.

As part of our efforts, we will crosscheck sources, search for discrepancies, and resolve them. When sensitive or potentially embarrassing items are discovered, they are thoroughly researched. Depending on what we discover, we may decide to drop the candidate or to present them with an explanation.

> *Note: We firmly believe that all background work we have outlined above should be completed relatively early in the process. That way you will know the individuals to be interviewed are all top performers and do not have anything embarrassing in their pasts that might come to light after selection. It also means that once you have made a selection, you can move forward promptly, negotiate a contract and make an announcement.*

Task Five: Preparation and Presentation of Candidate Materials

CB&A will select six to ten finalists and present them for your review. For each of these, we will provide a complete written report which will include: the candidates' cover letters, resumes, introductions, references, background checks and internet / newspaper archive search results. We will also provide a cover memo that summarizes each candidate's background, management style, and accomplishments for each candidate that we recommend. A complete sample candidate report is included as Appendix C. We will also provide advice on interviewing, a series of questions the elected officials may wish to ask (as well as some areas that it is not wise to get into), and some logistical information. The preceding information will be forwarded to you *electronically*.

Task Six: Finalist Selection

Approximately a week after the County has received the candidate materials, CB&A will meet with the elected officials virtually to discuss our findings and make a final determination concerning who will be invited to interview. The County will then select, ideally, five candidates to interview as well as an alternate.

Task Seven: Notify All Candidates of Their Status

We will notify the finalists by telephone and give them the opportunity to ask additional questions. We will also provide them with information concerning the interviews and travel if necessary.

CB&A will also notify those not selected for an interview via phone or email. Part of the notification will include advice concerning their application materials, even though they were not selected to go forward, they will have gained something valuable from participating in the process.

Attachment: Colin Baenziger & Assoc-Complete (20281 : Select Recruitment Firm)

Phase IV: Coordinate the Interview Process and County Administrator Selection

Task Eight: Coordinate the Candidate Assessment Process

Prior to the interviews, we will recommend an interview/assessment process for the County's review including means to evaluate the candidates' communication skills, interpersonal skills, and decision-making skills. As part of the process, we suggest the Commission observe the finalists in several settings. These would typically include a social setting, one-on-one interviews, and in a Commission meeting setting. Note: Some aspects of this process may need to be modified depending on medical recommendations at the time.

Day #1: The finalists are given a tour of the community by a knowledgeable staff member or resident. Counties often also include a reception with the County's senior staff at this point.

Later, that evening, the Commission hosts a reception for the candidates. The purpose is to observe how the finalists respond to a social situation. Your next County Administrator will, after all, represent your local government in a variety of venues. It is thus important to know how the individual will respond to the public. The reception also serves as an icebreaker whereby the Commission Members and the candidates get to know one another informally.

Day #2: In the morning, each candidate will interview individually with each elected official for approximately 40 minutes. These meetings provide the Commission Members with an opportunity to assess how the candidates might interact with them on an individual basis. Ultimately, Administrators succeed or fail based on their interaction with the Commission. One-on-one interviews are an excellent way to test that interaction.

After lunch, the Commission as a group will interview each candidate one at a time for approximately 45 minutes. Part of the interviews might include a PowerPoint presentation, so the Commission can observe the candidates' presentational skills.

We recommend you invite the finalists' spouses to the interviews, so they can become familiar and comfortable with the community.

Task Nine: Debriefing and Selection

After the interviews are completed, we have developed a simple methodology that moves the elected body quickly and rationally to selecting your next Administrator.

Once the selection has been made, CB&A will immediately notify the finalists of their status via a telephone call. Candidates are eager to know, and we feel it is important to keep them informed.

Attachment: Colin Baenziger & Assoc-Complete (20281 : Select Recruitment Firm)

Phase V: Negotiation and Continuing Assistance

Task Ten: Notification, Contract Negotiations and Warranty

If requested, we will assist in the employment agreement negotiations. Generally, a member of the elected body and the attorney conduct the actual negotiations while we provide advice and assistance concerning the compensation package and contract. We can also take the lead role in the negotiations if desired. We have a standard contract you are welcome to use with the selected candidate. Your attorney, of course, will prepare the final contract. Since the basic parameters will have been discussed with the candidates and the candidates have been thoroughly vetted, we expect prompt agreement.

If the Commission does not wish to hire any of the applicants we recommend, we will repeat the search at no additional cost.

Task Eleven: Continuing Assistance

Our work is not done when the contract is executed. We will stay in touch with you and your new County Administrator. Our goal is to be there to assist in resolving any issues that arise before they become intractable. In fact, at your request, we will conduct a team-building workshop, at no charge, to resolve any difficulties. We simply feel it is part of our job to assure a successful relationship.

Communications: We will provide weekly reports about the status of the search, in writing or by phone, depending upon your preference. At significant milestones we will make the reports in person. We are also available at any time, day or night, to address any questions you have along the way. To do so, we will provide you with our cellphone numbers and you should feel comfortable contacting us whenever you have a question whether it is directly related to the search or, for that matter, anything else related to local government. We want to be responsive and to assist in any way we can.

The County's Obligations

The County will be responsible for providing the facilities for the interview process, coordinating lodging for candidates from outside the area, and making arrangements for the reception. The County will also be responsible for reimbursing the candidates (and spouses, if invited) for all expenses associated with their travel, meals, and incidentals for the interview process.

Attachment: Colin Baenziger & Assoc-Complete (20281 : Select Recruitment Firm)

Proposed Project Schedule

We understand the County wants to move quickly on this recruitment. We are uniquely positioned to do so based on our knowledge of and experience in Florida.

Phase I: Needs Assessment / Information Gathering

May 11th: CB&A begins meeting with the Commission Members and other stake holders to understand the job and its challenges.

May 17th: CB&A submits the draft of the full recruitment profile to the County for its review.

May 24th: County provides comments on the recruitment profile.

Phase II: Recruiting

May 27th: CB&A posts the full recruitment profile on its website and submits it to the appropriate publications. It is also e-mailed to almost 14,000 local government professionals.

June 17th: Closing date for submission of applications.

June 24th: CB&A reports on the results of the recruitment.

Phase III: Screening, Reference Checks and Credential Verification

July 18th: CB&A forwards its reports and materials to the County for the recommended candidates. These will include the candidates' resumes and introduction as well as the results of our reference, background and Internet/newspaper archives checks.

July 24th: County selects candidates to interview as finalists.

Phase IV: Interview Process Coordination and County Administrator Selection

August 4th: County holds reception for the finalists.
August 5th: One-on-one and full Commission interviews and decision.

Phase V: Negotiation, Warranty & Continuing Assistance

Post-Selection: CB&A works with County representatives and the selected candidate on an employment agreement.

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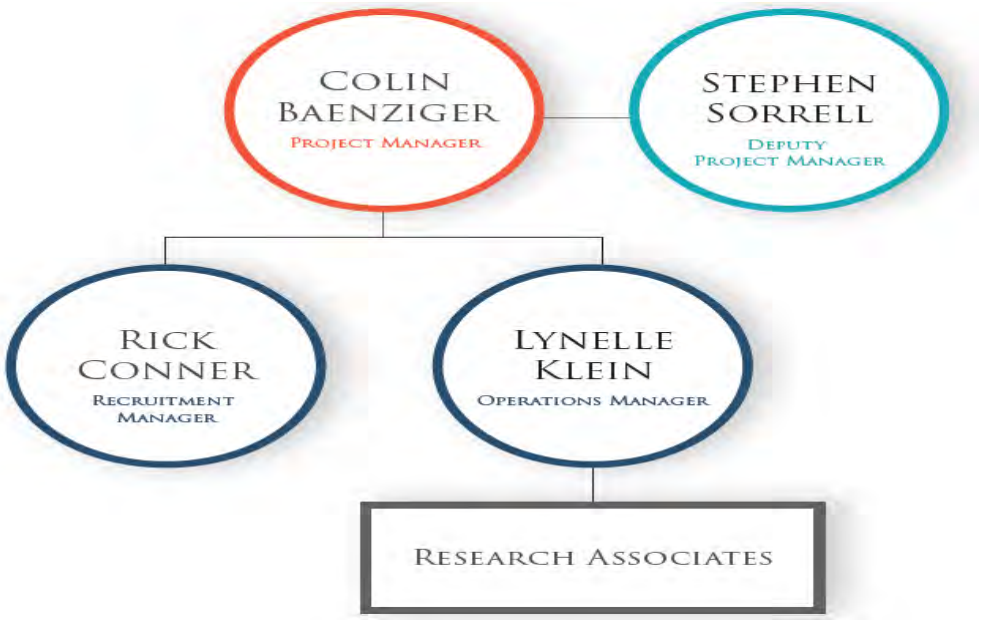
Attachment: Colin Baenziger & Assoc-Complete (20281 : Select Recruitment Firm)

III. Proposed Project Team

Project Team and Involvement

Colin Baenziger & Associates has assembled a strong project team to serve your needs. The team, each member and their roles are briefly described below.



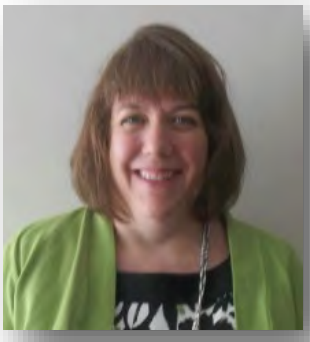
Colin Baenziger will serve as your project manager. He will conduct the interviews with the elected officials, search for strong candidates, discuss the position with those candidates, recruit them, conduct the interviews with the candidates, conduct the background investigations, oversee the interview process, and assist with the contract negotiations. In addition to twenty-six years as a consultant, Mr. Baenziger spent ten years in government as a senior manager. Additionally, he has conducted operational reviews for a number of governmental agencies including an operational review of Tamarac, FL's water utility, a business practices review for a division of Martin County government, an operational reconciliation for Palm Beach County Water, development of an automated system to pay royalties to featured recording artists for the Recording Industry Association of America, and a review of financial procedures for a division of the Marriott Corporation. Mr. Baenziger has a master's degree with distinction in public administration from Cornell University's Graduate School of Management, and a Bachelor of Arts degree from Carleton College. He is also active in the International City Management Association and the Florida City and County Management Association.

Attachment: Colin Baenziger & Assoc-Complete (20281 : Select Recruitment Firm)

III. Proposed Project Team *(continued)*

Stephen Sorrell, senior vice president, will be the Deputy Project Manager and support for Mr. Baenziger. Mr. Sorrell will assist in virtually every aspect of the search effort but will focus on the search for strong candidates and candidate evaluation. He brings over 35 years of management and technical experience in municipal, county, state, and special district agencies to Colin Baenziger & Associates (CB&A). Some of the leadership positions Steve has held include serving as Executive Director, Emerald Coast Utilities Authority in Pensacola, Florida, and as City Manager, Director of Public Safety, Assistant City Manager, and Director of Finance, all for Hamilton, Ohio. He is a P.E. and earned a Bachelor of Science in Civil Engineering Degree from the University of Dayton, Ohio, and Master of Public Administration Degree from the University of Cincinnati, Ohio. He is a member of the International City/County Management Association, Florida City/County Management Association, Florida Finance Officers Association, American Water Wastewater Association, President of the Exchange Club, President of the Safety Council, Chairman of the Neighborhood Watch Program, and served on the Board of Directors for Senior Services and the Chamber of Commerce. One day, he hopes to slow down – just not yet.

Rick Conner, vice president, will serve as the recruitment manager and assist with the identification and screening of candidates. He has over 30 years of experience in executive recruiting and in local government (serving as a city manager in Florida and Texas) as well as a public works and utilities director. That experience provides him with an excellent perspective of the needs of local government operations and staffing. Rick earned Bachelor of Science Degrees in Business Administration and Engineering from the University of Missouri. He is a Registered Land Surveyor and a Professional Engineer in Missouri, as well as a Professional Engineer in Florida, Tennessee and Texas. In his spare time, he invents scuba diving equipment and accessories.



Lynelle Klein, vice president for operations, will be responsible for coordinating the advertising and production of the materials we will present to you as described in the Recruitment Approach. She is a skilled professional with expertise in special projects, compensation surveys, and background checks for our executive search candidates. Since joining Colin Baenziger & Associates in 2010, she has been involved in virtually every search the firm has conducted. Prior to joining the firm, she worked primarily in the private sector providing financial and administrative services. Ms. Klein has an Associate's Degree from Brigham Young University in Rexburg, Idaho. She currently resides in Mesa County, CO.

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IV. References

County Manager, Clay County, FL (population 191,400)

Contact: Current Commission Chair Mike Cella at (904) 504-3807
mike.cella@claycountygov.com or
Former Commissioner Diane Hutchings, at (904) 710-1469

Clay County is located just southwest of Jacksonville on the St. Johns River. We have found the County's last three managers, Fritz Behring in 2005 (who left in 2010 to become the County Manager of Pinal County, AZ), Stephanie Kopelousos in 2010 (who left to the Florida Governor's Director of Legislative Affairs in March, 2019), and Howard Wanamaker in 2019. The more recent search began work on December 20, 2018, and included recruiting and advertising for candidates, conducting background checks, selecting the most qualified, recommending them for interviews, coordinating the interview process, and assisting in contract negotiations. Interviews took place on March 22, 2019, and the County hired *Howard Wanamaker, then the Chief Strategy Office & Director of Human Resources with Hanania Automotive*. He remains with the County.

County Administrator, Flagler County, FL (population 83,000)

Contact: Former Commissioner George Hanns at (386) 931-0872

CB&A was hired in late July 2007 to find the County's next **County Administrator.** Our work included searching the nation to find the right person for the job, interviewing the candidates, conducting thorough background checks, and recommending finalists for the county to interview. The contract was a firm fixed fee, which included our fee and all our expenses. It also included a two-year guarantee should the selected candidate leave for any reason. The only item the County paid for was to bring the candidates and their spouses to the county for the interviews. We were the prime and only contractor and did not use subcontractors. The County selected *Craig Coffey, formerly County Administrator of Desoto County*, on November 5, 2007. Mr. Coffey was asked to leave after 11 years as County Administrator.

County Attorney, Fulton County, GA (population 992,000)

Contact: Mark Massey at (470)-809-7712 or
mark.massey@cityofsouthfultonga.gov
Former Fulton County Clerk to the Commission

Fulton County is home to Atlanta and the capital of the State of Georgia. CB&A began work in late July 2015 to assist the County in finding its next **County Attorney**. Our work included recruiting and advertising for candidates, conducting background checks, selecting the most qualified, recommending them for interviews, coordinating the interview process, and assisting in the contract negotiations. Interviews took place in December and *Ms. Patrise Hooker-Perkins,* Immediate Past President of the State Bar of Georgia was approved as Fulton County's next County Attorney on January 6, 2016. Ms. Hooker-Perkins remains with the County.

Attachment: Colin Baenziger & Assoc-Complete (20281 : Select Recruitment Firm)

IV. References *(continued)*

County Administrator, James City County, VA (population 70,500)

Contact: Board Chair Michael Hipple at 757-634-9895 or **michael.hipple@jamescitycountyva.gov**

James City County has a long and storied history and is home to colonial Williamsburg, VA. CB&A was hired in March 2014 to find the County's next County Administrator. We were asked to search for someone knowledgeable of local government but who specifically knew how to maximize operational efficiency and effectiveness. Our work involved searching the nation for just the right candidate. When we did not find just the right candidate after our first search effort, we restarted the process. Beyond seeking the best candidates, our work involved candidate screening, complete and thorough background checks, and coordinating the interviews and selection process as well as providing advice concerning the contract. On July 29th, the County Board of Supervisors selected *Mr. Bryan Hill, then Deputy County Administrator for Beaufort County, SC*. Mr. Hill was subsequently recruited away and appointed County Executive (essentially, County Manager) for Fairfax County, VA in 2018.

County Administrator, St. Johns County, FL (population 162,000)

Contact: County Attorney Patrick McCormick at (904) 209-0805, or **pmccormack@sjcfl.us**

Colin Baenziger & Associates was selected on December 28, 2006, to conduct the **County Administrator** search. At the request of the county, we lengthened our normal 90-day process and interviews were held on May 17th and 18th with a final selection scheduled for May 22, 2007. Our work included scouring the nation to find the right person for the job, interviewing the candidates, conducting through background checks, and recommending finalists for the city to interview. *Mr. Michael Wanchick, Assistant City Manager for Richardson, TX,* was selected. We subsequently found a Director of Health and Human Services as well as a Director of Library Services for the County. Mr. Wanchick was asked to leave the County in 2019.

County Administrator, St. Lucie County, FL (population 283,900)

Contact: Commissioner Frannie Hutchinson at 772-462-1100 or **hutchinsonf@stlucieco.org**

St. Lucie County is located on Florida's Atlantic Coast and approximately 130 miles north of Miami. CB&A was selected in January 2014 to help find the County's next **County Administrator**. Our work included recruiting and advertising for candidates, conducting background checks, selecting the most qualified, recommending them for interviews, coordinating the interview process, and assisting in the contract negotiations. Interviews took place on April 18th and *Howard Tipton, former Deputy County Administrator for Orange County, FL,* was selected. on April 22nd. Mr. Tipton remains with the City.

Attachment: Colin Baenziger & Assoc-Complete (20281 : Select Recruitment Firm)

County Manager, Union County, NC (population 198,600)

Contact: Former Human Resources Director Mark Watson at (704) 283-3500, or **Watson@co.union.nc.us**

CB&A was formally selected to perform the County Manager on September 7, 2010. We were asked to conduct the search extremely quickly so that interviews could be conducted prior to the November election. We sought candidates from around the country, performed the candidate screening and interviews were held on October 22nd with a selection made on October 25th. The Commission selected *Ms. Cynthia Coto, formerly the County Manager of Volusia County, FL, and Seminole County, FL*. Ms. Coto signed a contract on October 29th and began work on November 15th. Ms. Coto remained in her position until she retired at the end of 2018.

Candidate References

While it is important to deliver what the County expects, it is also important to keep candidates informed and to treat them with respect and dignity. Accordingly, we have provided references from three of those candidates.

Placement	Formerly	Recruited To Be	Contact at
Dale Martin	City Manager Winchester, CT	City Manager Fernandina Beach, FL Appointed September 2015	(904) 557-5047 **dmartin@fbfl.org**
Eden Freeman	Assistant City Manager Sandy Springs, GA	City Manager Winchester, VA Appointed June, 2014 Since hired as the Deputy City Manager for Greenville, SC, in March 2020.	(404) 683-4816
Bryan Hill	Deputy County Administrator Beaufort County, SC	County Administrator James City County, VA Appointed July 2014 Hired as the County Executive for Fairfax County, VA in January 2018	(843) 368-7458

Attachment: Colin Baenziger & Assoc-Complete (20281 : Select Recruitment Firm)

Attachment: Colin Baenziger & Assoc-Complete (20281 : Select Recruitment Firm)

V. Fee and Warranty

Fee

CB&A offers a firm, fixed price of $34,500, which includes all expenses, except the costs associated with bringing the finalists (and spouses, if invited) to interview with the County (travel, meals, hotel etc.). Bills will be rendered as the search progresses and due at the end of each Phase as indicated below:

Requested Services	
Phase I: Needs Analysis / Information Gathering	$ 4,000
Phase II: Recruiting	14,000
Phase III: Screening	14,000
Phase IV: Interview Process Coordination and Selection	1,500
Phase V: Negotiation and Continuing Assistance	1,000
Firm, Fixed Fee Total*	$34,500

If the County asks us to perform work that is clearly beyond the scope of this proposal, it will be billed at a rate of $150 per hour. No such work will be performed without your written authorization. Please note, as previously stated, that we have never billed nor requested additional funds beyond our originally quoted fee even when circumstances suggested we were entitled to them.

Warranty

Colin Baenziger & Associates offers one of the best warranties in the industry. We can offer it because we have confidence in our work. Provided the County instructs us with conducting a full search (Phases I-V), follows our recommendations, and selects from among the candidates we recommend, we warrant the following:

1) We will not approach the selected candidate for any other position as long as the individual is employed by the County.
2) If the selected individual leaves for any reason other than an Act of God (such as total incapacitation or death) within the first year, CB&A will repeat the search for the reimbursement of our expenses only.
3) If you are not satisfied with the candidates we present, CB&A will repeat the search until you are satisfied.
4) Our price is guaranteed and will not be exceeded for any reason, even if conditions change after the contract is executed.

Attachment: Colin Baenziger & Assoc-Complete (20281 : Select Recruitment Firm)

COLIN BAENZIGER & ASSOCIATES

EXECUTIVE RECRUITING

PROPOSAL TO PROVIDE EXECUTIVE SEARCH SERVICES FOR COUNTY ADMINISTRATOR FOR CITRUS COUNTY, FL

Volume II: Appendices

Colin Baenziger & Associates

Project Manager and Contact Person:

Steve Sorrell (513)317-0678
Colin Baenziger & Associates
2055 South Atlantic Avenue • Suite 504
Daytona Beach Shores, FL 32118
e-mail: sorrellsorrell989@gmail.com
Fax: (888) 635-2430

…Serving Our Clients with a Personal Touch…

Attachment: Colin Baenziger & Assoc-Complete (20281 : Select Recruitment Firm)

PROPOSAL TO BE THE COUNTY'S EXECUTIVE RECRUITING FIRM

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Attachment: Colin Baenziger & Assoc-Complete (20281 : Select Recruitment Firm)

Appendix A

Searches by
Colin Baenziger & Associate' Staff

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Governmental Search Assignments

Current Searches

Executive Director, Spartanburg Water, SC
Chief Operating Officer, Tampa Bay Water, FL

Village Manager, Islamorada, FL (population 6,433)
City Manager, Mill Creek, WA (population 20,553)

City Engineer, Winter Springs, FL (population 36,342)
Chief Finance Officer, Winter Springs, FL (population 36,342)

On Hold Due to Implementation of a Recent Act (2022) of the Florida Legislature

Executive Director, Lake County Water Authority, FL

Searches completed in 2022

Executive Director, Chatham Area Transit Authority, GA
Executive Director, Lakewood Ranch Inter-District Authority, FL
Police Chief, Indian Creek Village, FL (population 89)

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Governmental Search Assignments (continued)

Completed Searches Prior to 2022

City/Town/Village Manager/Administrator

City Manager, Albany, GA (population 75,600) in 2011
City Manager, Ankeny, IA (population 45,600) in 2013
City Manager, Ashland, KY (population 21,000) in 2013
City Manager, Auburn, AL (population 58,582) in 2017
City Manager, Aventura, FL (population 37,724) in 2017 and 2018
Village Manager, Bal Harbour, FL (population 3,300) in 2013
City Manager, Bartow, FL (population 16,000) in 2007 in 2017
Town Manager, Bay Harbor Islands, FL (population 5,628) in 2003, 2007 and 2020
City Manager, Bellevue, WA (population 122,400) in 2014
City Administrator, Bradenton, FL (population 60,888) in 2021
City Manager, Brighton, CO (population 41,254) in 2020
Town Manager, Buckeye, AZ (population 32,000) in 2006
City Manager, Burien, WA (population 55,188) in 2017
City Manager, Cape Canaveral, FL (population 10,200) in 2010
City Manager, Cape Coral, FL (population 194,570) in 2012 and 2020
City Manager, Carnation, WA (population 1,873) in 2017
City Manager, Casselberry, FL (population 25,000), in 2005
City Manager, Chamblee, GA (population 17,000) in 2011
City Manager, Clewiston, FL (population 7,270) in 2019
City Manager, Cocoa Beach, FL (population 11,200) in 2012, 2015 and 2016
City Administrator, Connell, WA (population 4,200) in 2014
City Manager, Cooper City, FL (population 32,000) in 2008
City Manager, Coral Gables, FL (population 43,000) in 2009
City Manager, Cottonwood Heights, UT (population 34,000) in 2004
City Manager, Covington, VA (population 5,802) in 2016
City Manager, Crescent City, FL (population 1,542) in 2020
Town Manager, Cutler Bay, FL (population 35,000) in 2006
City Manager, Dania Beach, FL (population 28,000) in 2009
City Manager, Danville, VA (population 43,000) in 2016
City Manager, Deerfield Beach, FL (population 78,000) in 2019
City Manager, Delray Beach, FL (population 64,100) in 2014
City Manager, Deltona, FL (population 83,000) in 2006 and 2008
City Manager, Destin, FL (population 12,000) in 2003 and 2011
City Administrator, Dickinson, ND (population 22,300) in 2018
City Manager, Doral, FL (population 24,000), in 2004
City Manager, Doraville, GA (population 10,896) in 2013, 2017 and 2020
Town Manager, Dundee, FL (population 3,000) in 2006 and 2009
City Manager, Ellensburg, WA (population 18,350) in 2014
City Manager, Elmira, NY (population 29,200) in 2014
Village Manager, Estero, FL (population 26,600) in 2015
City Manager, Fairborn, OH (population 33,200) in 2017

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Governmental Search Assignments (continued)

City/Town/Village Manager/Administrator (continued)

City Manager, Fayetteville, NC (population 208,000) in 2012
City Manager, Fernandina Beach, FL (population 11,000) in 2006 and 2015
City Manager, Fife, WA (population 8,700) in 2010 in 2017
City Manager, Fort Myers, FL (population 68,190) in 2016
Town Manager, Fort Myers Beach, FL (population 6,900) in 2006 and 2008
City Manager, Fort Pierce, FL (population 41,900) in 2012
City Manager, Fort Smith, AR (population 87,650) in 2016
City Manager, Fruitland Park, FL (population 4,100) in 2013
Village Manager, Islamorada, Village of Islands, FL (population 7,500) in 1999 and 2005
City Manager, Gainesville, FL (population 133,857) in 2016 and 2019
City Manager, Greensboro, NC (population 259,000) in 2009
City Manager, Groveland, FL (population 12,493) in 2018
City Manager, Hallandale Beach, FL (population 39,000) in 2010 and 2012
City Manager, Holly Hill, FL (population 13,000) in 2008 (partial search)
City Manager, Homestead, FL (population 62,000) in 2010
City Manager, Indianola, IA (population 15,108) in 2015
Village Manager, Islamorada, FL (population 6,433) in 2021
City Manager, Jacksonville Beach, FL (population 23,387) in 2018
Town Manager, Juno Beach, FL (population 3,600) in 2005
Village Manager, Key Biscayne, FL (population 11,000) in 2007 and 2011
City Manager, Key West, FL (population 24,600) in 2012
Town Manager, Lady Lake, FL (population 15,954) in 2021
City Administrator, Lake Forest Park, WA (population 13,059) in 2018
Town Manager, Lake Park, FL (population 9,100) in 2001 and 2003
City Manager, Lake Worth Beach, FL (population (38,010) in 2003, 2007 and 2021
Town Manager, Lantana, FL (population 9,600) in 2000 and 2021
City Manager, Lauderdale Lakes, FL (population 32,000) in 1998 and 2002
City Manager, Leesburg, FL (population 20,390) in 2013
City Manager, Madeira Beach, FL (population 12,300) in 2011
Town Manager, Mangonia Park, FL (population 1,400) in 2001
City Manager, Marathon, FL (population 11,500 in 2002 and 2004
City Manager, Marco Island, FL (population 15,000) in 2014
City Manager, Mascotte, FL (population 5,873) in 2021
City Manager, Medina, WA (population 3,000) in 2013
City Manager, Melbourne, FL (population 72,500) in 2012
City Manager, Miami Gardens, FL (population 101,000) in 2004
City Manager, Mill Creek, WA (18,828) in 2015
City Manager, Miramar, FL (population 122,000) in 2013
City Manager, Monroe, NC (population 33,500) in 2013
City Manager, Montverde, FL (population 1,675) in 2020
Town Manager, Mooresville, NC (population 41,995) in 2019
City Manager, Mount Dora, FL (population 12,000) in 2005
City Manager, Mount Pleasant, MI (population 26,000) in 2014

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Governmental Search Assignments (continued)

City/Town/Village Manager/Administrator (continued)

City Manager, Mountlake Terrace, WA (population 20,700) in 2014 and 2016
City Manager, Naples, FL (population 21,800) in 2018
City Manager, New Smyrna Beach, FL (population 23,000) in 2009
City Manager, Normandy Park, WA (population 6,335) in 2013 and 2015
City Manager, North Miami, FL (population 62,000) in 2010 and 2014
Village Manager, North Palm Beach, FL (population 12,500) in 2004, 2005, 2007 and 2012
City Manager, North Port, FL (population 55,800) in 2011
Town Manager, North Topsail Beach, NC (population 734) in 2018
City Manager, Norwich, CT (population 40,500) in 2016
City Manager, Oakland Park, FL (population 42,800) in 2014
City Manager, Ocala, FL (population 52,000) in 2008 and 2015
City Manager, Opa-Locka, FL (population 2,180) in 2019
City Manager, Orange City, FL (population 10,000) in 2010 and 2016
City Manager, Orange Park, FL (population 9,100) in 2010
City Manager, Oviedo, FL (population 33,000) in 2008
City Manager, Palm Bay, FL (current population 101,000) in 2002 and 2015
City Manager, Palm Coast, FL (population 71,000) in 2006
Village Manager, Palmetto Bay, FL (population 24,000) in 2003
City Manager, Panama City Beach, FL (population 12,776) in 2012 and 2019
City Manager, Parkland, FL (population 30,177) in 2017
City Manager, Petersburg, VA (population 32,701) in 2017
Village Manager, Pinecrest, FL (population 19,300) in 2011
City Manager, Pompano Beach, FL (population 101,000) in 2007
City Manager, Port Orange, FL (population 67,494) in 2021
City Manager, Port Richey, FL (2,869) in 2020
City Manager, Port St. Lucie, FL (population 174,100) in 2016
City Manager, Portland, ME (population 65,000) in 2011
City Manager, Prosser, WA (population 5,802) in 2016
Chief Administrative Officer, Renton, WA (population 100,953) in 2021
City Manager, Riviera Beach, FL (population 37,000) in 2009
City Manager, Roanoke, VA (population 98,465) in 2009 and 2017
City Manager, Sammamish, WA (population 64,548) in 2019
City Manager, Sanibel Island, FL (population 7,319) in 2021
City Manager, Sarasota, FL (population 55,000) in 2012
City Manager, Satellite Beach, FL (population 10,100) in 2013
City Manager, Savannah, GA (population 142,800) in 2016
City Manager, Scottsdale, AZ (population 217,400) in 2013
City Manager, Sebastian, FL (population 24,772) in 2018
City Manager, Seminole, FL (population 17,800) in 2015
City Manager, Sequim, WA (population 6,700) in 2015 and 2021
Town Manager, Sewall's Point, FL (population 2,000) in 2006
Township Manager, Spring Garden Township, PA (population 12,963) in 2018
Township Manager, Springettsbury Township, PA (population 26,700) in 2014 and 2016

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Governmental Search Assignments (continued)

City/Town/Village Manager/Administrator (continued)

City Manager, St. Pete Beach, FL (population 10,000) in 2014 and 2019
City Manager, Stuart, FL (population 17,000) in 2006 and 2017
City Manager, Sunny Isles Beach, FL (population 17,000) in 2006 and 2011
City Manager, Sunrise, FL (population 84,400) in 2012
City Manager, Sunnyside, WA (population 15,860) in 2013 and 2018
Town Manager, Surfside, FL (population 6,000) in 2014
City Manager, Tacoma, WA (population 200,000) in 2011 and 2017
City Administrator, Tavares, FL (population 11,000) in 2006
City Manager, Titusville, FL (population 43,940) in 2014
City Manager, Treasure Island, FL (population 6,937) in 2017
City Manager, Vero Beach, FL (population 16,751) in 2019
City Manager, West Melbourne, FL (population 15,000) in 2009
City Manager, West Park, FL (population 12,000) in 2005 and 2010
City Manager, Weston, FL (population 70,015) in 2019
City Manager, Winchester, VA (population 28,108) in 2014 and 2020
City Manager, Winter Haven, FL (population 37,900) in 2017
City Manager, Yakima, WA (population 91,000) in 2011 and 2012

County Administrator / Manager - Completed Searches

County Manager, Alachua County, FL (population 251,400) in 2014
County Manager, Baker County, FL (population 27,000) in 2006
County Administrator, Bay County, FL (population 158,000) in 2005
County Manager, Brevard County, FL (population 536,000) in 2009
County Administrator, Broward County, FL (population 1,800,000) in 2006
County Administrator, Clackamas County, OR (population 383,900) in 2013
County Manager, Clay County, FL (population 212,230) in 2005, 2011 and 2019
Chief Administrator, El Paso County, TX (population 827,700) in 2014 and 2016
County Administrator, Emmet County, MI (population 32,900) in 2014
County Manager, Flagler County, FL (population (83,000) in 2007
County Manager, Fulton County, GA, (partial search) in 2015 (population 894,300) in 2015
County Administrator, Hernando County, FL (population 172,800) in 2012
County Administrator, Highlands County, FL (population 98,000) in 2008
County Administrator, James City County, VA (population 69,000) in 2014
County Manager, Lee County, FL (population 600,000) in 2009
County Administrator, Martin County, FL (population 140,000) in 2005
Borough Manager, Matanuska-Susitna Borough, AK (population 85,000) in 2011
County Administrator, Monroe County, FL (population 80,000) in 2004
County Administrator, Nassau County, FL (population 60,000) in 2004
County Administrator, Okaloosa County, FL (population 183,500) in 2013
County Administrator, Okeechobee County, FL (population 39,000) in 2008
County Manager, Osceola County, FL (population 235,000) in 2003 and 2007

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Governmental Search Assignments (continued)

County Administrator / Manager - Completed Searches (continued)

County Administrator, Polk County, IA (population 400,000) in 2007 and 2011
County Manager, Seminole County, FL (population 410,000) in 2006
County Administrator, St. Johns County, FL (population 162,000) in 2007
County Administrator, St. Lucie County, FL (population 284,000) in 2014
County Manager, Union County, NC (population 198,600) in 2010
County Administrator, York County, VA (population 66,269) in 2015

Completed Searches – Other Municipal CEO

Executive Director, Bartow Municipal Airport Development Authority, Bartow, FL in 2017
Chief Executive Officer, Chatham Area Transit, Savannah, GA (population served 286,900) in 2016
General Manager, Chittenden Solid Waste District, Williston, VT (population 157,461) in 2016
General Manager, Holiday Park Recreation District, FL (population 4,500) in 2007
General Manager, Island Water Association, Sanibel, FL in 2018
Executive Director, Lakewood Ranch Inter-District Authority, Manatee County, FL (population 15,000) in 2011
Executive Director, Northern Palm Beach Improvement District, Palm Beach Gardens, FL (population 200,000) in 2003
Executive Director, South Correctional Entity (SCORE), Des Moines, WA (population served 406,000) in 2018

Community Association CEOs and Assistant CEOs

Chief Operating Officer, Amelia Island Plantation Community Association, FL (population 3,000) in 2016
Executive Director, Lakewood Ranch Inter-District Authority, Manatee County, FL (population 15,000) in 2011 (The Executive Director also managed five community associations.)
Executive Director, Sun City Summerlin Home Owners Association, Las Vegas, NV (population 14,000) in 2015 and 2017
Vice President for Administration, Ocean Reef Communication Association, Key Largo, FL in 2017
Vice President, Public Works & Operations, Ocean Reef Community Association (population 2,000), Key Largo, FL, in 2001

Completed Searches – Assistant/Deputy Managers

Assistant City Manager / Operations, Corpus Christi, TX (population 308,000) in 2013
Assistant City Manager / Utilities, Corpus Christi, TX (population 308,000) in 2014
Deputy City Manager, Danville, VA (43,000) in 2016

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Governmental Search Assignments (continued)

Completed Searches – Assistant/Deputy Managers (continued)

Deputy City Administrator, Dickinson, ND (population 22,300) in 2016
Deputy City Manager for Community Building, Durham, NC (population 220,000) in 2009
Assistant Town Manager, Jupiter Island, FL (population 654) in 2010
Assistant Village Manager, Islamorada, Village of Islands, FL (population 7,500) in 1998
Assistant City Manager, Lake Worth, FL (population 37,000) in 2004
Assistant County Administrator, Martin County, FL (population 140,000) in 2006
Deputy City Manager, Sammamish, WA (60,000) in 2016
Assistant City Manager, Tamarac, FL (population 55,500) in 2001
Assistant City Manager, West Palm Beach, FL (population 101,000) in 2004 and 2013

Completed Searches – City or County Attorneys

County Attorney, Clay County, FL (population 196,400) in 2016
City Attorney, Daytona Beach, FL (62,300) in 2016
City Attorney, Fort Lauderdale, FL (population 178,752) in 2018
City Attorney, Fort Pierce, FL (population 41,590) in 2016 and 2018
County Attorney, Fulton County, GA (population 996,319) in 2015
City Attorney, Lawton, OK (population 94,653) in 2020
City Attorney firm, Naples, FL (population 22,367) in 2021
Chief Labor Negotiator, Orlando, FL (population 270,934) in 2018
City Attorney, Port St. Lucie, FL (population 185,132) in 2016 and 2019
County Attorney, Prince William County, VA (population 438,580) in 2015
City Attorney, Roanoke, VA (population 96,000) in 2012
Fire District Attorney, St. Lucie County Fire District, FL (population 298,600) in 2017
City Attorney, Vero Beach, FL (population 16,751) in 2019
City Attorney, West Melbourne, FL (population 15,000) in 2008

Completed Searches – Community Development/Growth Management/Planning

Planning and Community Development Director, Bradenton, FL (population 60,888) in 2021
Growth Management Director, Collier County, FL (population 357,305) in 2015 and 2017
Community Development Director, Danville, VA (population 43,000) in 2016
Director, Building and Development, Loudoun County, VA (population 336,900) in 2014
Community Development Director, Miami, FL (population 408,000) in 2008
Director of Planning, Building and Development, Roanoke, VA (population 96,000) in 2012
General Manager, North Sarasota Redevelopment District, Sarasota. FL (population 53,000) in 2008
Growth Management Director, St. Lucie County, FL (population 261,000) in 2005
Community Development Director, Tamarac, FL (population 55,500) in 2007
Growth Management Manager, Wellington, FL (population 55,000) in 2009

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Governmental Search Assignments (continued)

Completed Searches – Economic Development / Redevelopment

Executive Director, Camden County (GA) Joint Development Authority (pop. 51,400) in 2014
Economic Development Director, Collier County, FL (population 328,000) in 2012
Assistant City Manager for Community Building, Durham, NC (population 220,000) in 2009
Economic Development Director, Concord, NH (population 42,444) in 2017
Economic Development Director, Roanoke, VA (population 96,000) in 2012
Director, Office of Economic & Workforce Development, Durham, NC (pop. 220,000), 2009
Economic Development Director, Loudoun County, VA (population 326,000) in 2010
Economic Development Director, St. Johns County, FL (population 162,000) in 2011

Completed Searches – Engineers

City Engineer, Gulfport, MS (population 90,000) in 2008
Director/Engineering/Public Works /Utilities, Hallandale Beach, FL (population 39,000) 2013
Deputy County Engineer, Martin County, FL (population 140,000) in 2006
Assistant City Engineer, Melbourne, FL (population 75,000) in 2008
City Engineer, Sunny Isles Beach, FL (population 17,000) in 2006
Staff Engineer, Wellington, FL (population 55,000) in 2009

Completed Searches – Facilities Management

Director, Performing Arts & Convention Center, Federal Way, WA (population 92.700) in 2015
Director, Landscaping, Weston, FL (population 65,300) in 2013

Completed Searches – Finance and Budget

Finance Director, Altus, OK (population 19,800) (background check) in 2012
Finance Director, College Park, MD (population 32,256) in 2016
Procurement Director, Collier County, FL (population 357,305) in 2016
Finance Director, Danville, VA (population 43,000) in 2014
Finance Director, Daytona Beach, FL (population 31,860) in 2012
Finance Director, DeLand, FL (population 28,230) in 2016
Finance Director, Escambia County (FL) Housing Authority (population served: 302,700), 2014
Finance Director, Fort Walton Beach, FL (population 20,000) in 2006
Finance Director, Gainesville, FL (population 133,857) in 2020
Finance Director, Groveland, FL (population 12,493) in 2018
Director, Management & Financial Services, Loudoun County, VA (population 326,000) in 2012
Manager, Office of Management and Budget, Lake Worth, FL (population 37,000) in 2010
Finance Director, Lauderdale Lakes, FL (population 32,000) in 1998
Finance Director, Miami, FL (population 408,000) in 2013
Finance Director, Miramar, FL (population 130,300) in 2016

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Governmental Search Assignments (continued)

Completed Searches – Finance and Budget (continued)

Treasurer, Miami, FL (population (408,000) in 2013
Finance Director, Oregon City, OR (population 31,860) in 2012
Finance Director, Petersburg, VA (population 32,701) in 2017
Finance Director, Roanoke, VA (population 99,000) in 2014
Director of Finance and Administration, Roanoke Regional Airport, Roanoke, VA, in 2014
Revenue Operations Director, Savannah, GA (population 142,800) in 2017
Budget Director, St. Petersburg, FL (population 248,000) in 2009
Finance Director, St. Petersburg, FL (population 248,000) in 2010
Finance Director, Sunny Isles Beach, FL (population 17,000) in 2010
Finance Director, Surfside, FL (population 5,700) in 2012
Finance Director, Tamarac, FL (population 55,500) in 2005 and 2009
Finance Director, West Palm Beach, FL (population 101,000) in 2007

Completed Searches – Fire/EMS/Dispatch

Fire Chief, Cape Coral, FL (population 154,300) in 2013
Fire Chief, Lauderdale Lakes, FL (population 32,000) in 1999
Executive Director, South Sound 911 (serves a population of 808,000), Tacoma, WA, in 2013
Fire Chief, St. Lucie County Fire District, FL (population 298,600) in 2018
Fire Chief, West Palm Beach, FL (population 101,000) in 2005

Completed Searches – General Services / Administration

General Services Director, Loudoun County, VA (population 349,700) in 2015

Completed Searches – Housing/Building

Building Official, Jupiter Island, FL (population 580) in 2005 and 2010
Building Official, Miami Beach, FL (population 91,000) in 2005
Building Official, Sewall's Point, FL (population 2,000) in 2006
Building Official, Tamarac. FL (population 55,000) in 2008

Completed Searches – Human Resources

Human Resources Director, Boca Raton, FL (population 84,000) in 2006
Human Resources Director, Cape Coral, FL (population 154,300) in 2013
Director, Human Resources, Gainesville, FL (population 125,000) in 2014
Director of Personnel, Fulton County, GA (population 992,000) in 2010
Director, Human Resources, Hillsborough County, FL (population 1,292,000) in 2015
Human Resources Office, Loudoun County, VA (population 326,000) in 2011

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Governmental Search Assignments (continued)

Completed Searches – Human Resources (continued)

Human Resources Administrator, Martin County, FL (population 140,000) in 2007
Personnel Director, North Miami, FL (population 56,000) in 2001
Director, Human Resources, Sunrise, FL (population 88,800) in 2015
Director, Human Resources, Roanoke, VA (population 99,000) in 2014
Personnel Director, Vero Beach, FL (population 17,900) in 2003
Human Resources Director, West Palm Beach, FL (101,900) in 2013 and 2014

Completed Searches – Health and Human Services

Director, Health and Human Services, St. Johns County, FL (population 162,000) in 2010

Completed Searches – Information Technology

Information Services Director, Cooper City, FL (population 33,382) in 2017
Information Services Director, Lauderdale Lakes, FL (population 32,000) in 1998
Information Services Director, Palm Beach County Tax Collector (population 1,300,000), Palm Beach County, FL in 2012 (partial search)
Chief Information Officer, Weston, FL (population 65,300) in 2015

Completed Searches – Parks/Recreation/Libraries

Parks and Recreation Director, Cape Coral, FL (population 179,804) in 2018
Parks and Recreation Director, Deerfield Beach, FL (population 78,041) in 2017 and 2019
Director, Parks, Recreation, & Conservation, Hillsborough County, FL (pop. 1,292,000) in 2015
Director, Parks and Recreation, Hobbs, NM (population (35,000) in 2014
Libraries and Information Services Director, Newport News, VA (population 183,000) in 2017
District Manager, Holiday Park Recreation District, Palm Bay, FL (population 1,400) in 2007
Library Services Director, St. Johns County, FL (population 162,000) in 2007
Parks and Recreation Director, West Palm Beach, FL (population 101,000) in 2006
Parks and Recreation Director, Weston, FL (population 70,015) in 2019

Completed Searches – Police

Police Chief, Golden Beach, FL (population 355) in 2011 (partial search)
Police Chief, Farmington, NM (population 45,900) in 2014
Police Chief, Lauderhill, FL (population 66,900) in 2011 (partial search)
Police Chief, Melbourne, FL (population 76,000) in 2011 (partial search)
Chief of Police, Mooresville, NC (population 35,300) in 2016
Police Chief, Petersburg, VA (population 32,701) in 2017

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Governmental Search Assignments (continued)

Completed Searches – Police (continued)

Director of Administration – Public Safety, Ocean Reef Community Association, Key Largo, FL in 2016
Police Chief, Sewall's Point, FL (population 2,000) in 2007
Police Chief, St. Augustine Beach, FL (population 6,200) in 2012
Police Chief, Sunny Isles Beach, FL (population 17,000) in 2010
Police Chief, Winchester, VA (population 27,216) in 2017

Completed Searches – Public Works

Public Works Director, Aventura, FL (population 37,200) in 2016
Public Works Director, Camden County, GA (population 53,044) in 2019
Solid Waste Director, Camden County, GA (population 53,044) in 2018
Public Works Director, Chandler, AZ (population 250,000) in 2007
General Manager, Chittenden Solid Waste District, Williston, VT (population 157,461) in 2016
Executive Director, Northern Palm Beach Improvement District, Palm Beach Gardens, FL (population 200,000) in 2003
Vice President, Public Works & Operations, Ocean Reef Community Association (population 2,000), Key Largo, FL, in 2001
Executive Director, Environment and Infrastructure, Pinellas County, FL (pop. 917,000) in 2012
Public Works Administrator, Renton, WA (population 100,953) in 2020
Public Works Director, Sammamish, WA (60,000) in 2016
Director/Capital Projects Manager/City Engineer, Sunny Isles Beach, FL (pop. 17,000) in 2007
Assistant Public Works Director, Sumter County, FL (107,000) in 2015
Assistant Public Works Director, Sunny Isles Beach, FL (population 17,000) in 2008
Public Works Director, Tamarac, FL (population 55,500) in 2003
Solid Waste Director, Tampa, FL (population 335,700) in 2014
Director, Landscaping, Weston, FL (population 65,300) in 2013

Completed Searches – Transportation

Chief Executive Officer, Chatham Area Transit, Savannah, GA (population served 286,900) in 2016

Completed Searches – Utilities

Water Resources Director, Asheville, NC (population 87,200) in 2015
Executive Director, Cape Fear Utility Authority, Wilmington, NC (population served 230,000) in 2021
Utility Director, Danville, VA (population 43,000) in 2015
Power & Light Division Director, Danville, VA (population 43,000) in 2015
Water and Gas Director, Danville, VA (population 43,000) in 2016

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Governmental Search Assignments (continued)

Completed Searches – Utilities (continued)

Utilities Manager, Deerfield Beach, FL (population 78,041) in 2017
Watershed Management (Water and Wastewater) Director, DeKalb County, GA (population 691,900) in 2011 and 2013
Executive Director, Des Moines (IA) Water Works (serves a population of over 500,000) in 2012 and 2020
Executive Director, Emerald Coast Utilities Authority, Pensacola, FL (population served 300,000) in 2020
Executive Director, Florida Keys Aqueduct Authority, Key West, FL (pop. 90,000) in 2003
Utilities Director, Lake Worth, FL (population 37,000) in 2009
Waterworks Director, Newport News, VA (population 183,000) in 2017
Executive Director, Onslow Water & Sewer Authority, Jacksonville, NC, (pop. 160,000) in 2009
Utilities Director, Palm Bay, FL (population 101,000) in 2005
Utilities Director, Panama City, FL (population 38,286) in 2017
Executive Director, Environment and Infrastructure, Pinellas County, FL (pop. 917,000) in 2012
Executive Director, Sewerage and Water Board of New Orleans, LA (population 369,000) in 2013
Customer Service Chief (a C Suite level position), Sewerage and Water Board of New Orleans, LA (population 369,000) in 2020
Director, South Martin Regional Utilities, FL (population 22,000) in 2013
Water (Wastewater) Resources Director, St. Petersburg, FL (population 248,000) in 2008
General Manager, Tampa Bay Water, FL (population served 2,400,000) in 2008 and 2021

Completed Searches – Work Force Management

Director, Office of Economic & Workforce Development, Durham, NC (pop. on 220,000), 2009

Completed Searches – Other

Chief Operating Officer, Amelia Island Plantation Community Association, FL (population 3,000) in 2016
City Clerk, Lauderdale Lakes, FL (population 32,000) in 1998
Clerk to the County Commission, Fulton County, GA (population 1.02 million) in 2018
Director, Registrations and Elections, Fulton County, GA (population 992,000) in 2009
Environmental Resources Director, St. Lucie County, FL (population 261,000) in 2009
Executive Director, Sun City Summerlin Home Owners Association, Las Vegas, NV (population 14,000) in 2015 and 2017
Special Projects Coordinator, Islamorada, Village of Islands, FL (population 7,500) in 1998
Vice President for Administration, Ocean Reef Communication Association, Key Largo, FL in 2017

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Appendix B

Sample Brochure:
County Manager Search
Clay County, FL

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COUNTY MANAGER POSITION AVAILABLE
Apply by March 22, 2019

Welcome to Clay County!

Located in Northeast Florida just south of Jacksonville, the dynamic and enticing Clay County is growing rapidly. It is in a great place now and moving towards an even brighter future! In 2000, its population was just over 140,000. Today the Census Bureau estimates it to be just over 200,000. Growth will not stop there—the excitement of anticipation is in the air! In less than ten years, an outer beltway around Jacksonville will be completed through the area. Developers are already capitalizing on the opportunity and new homes are beginning to sprout in the previously more rural south and southwestern parts of the County.

People are drawn here by the County's excellent quality of life, many amenities, and superb climate. With an average year-round temperature of 68° F, the area is a welcoming place to

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live and play. The beautiful and inviting St. Johns River, forming the County's eastern boundary, is home to the world's largest manatee population and provides many magnificent waterfront vistas! In addition, the Atlantic Ocean and its beaches are only 10 miles east. Recreational opportunities abound: boating, fishing, scuba diving, water skiing, sailing, canoeing and kayaking are among some of the favorites. Clay County also thrives with some of the area's finest golf courses, walking and bicycling trails, tennis courts, and public parks.

With a stellar location, one can enjoy day trips in any direction! To the southeast lies fabled St. Augustine with its rich history. Approximately 30 miles to the northeast is downtown Jacksonville, FL, and its cultural and sporting venues. Daytona Beach (home to the "World's Most Famous Beach," NASCAR, and Bike Week) is 90 minutes southeast. Orlando with Disney World, Universal Studios, Sea World and its other attractions is two hours to the south. The city of Savannah, GA, is two and a half hours north and Atlanta is just over five hours northwest. Travel is relatively easy from Clay County. Jacksonville offers an excellent international airport while good service is also available from Daytona Beach. A bit further away are Orlando International and Sanford/ Orlando International. The Port of Jacksonville offers some cruises, and Port Canaveral (2 hours south) is the world's second largest cruise port, behind Miami and ahead of Ft. Lauderdale's Port Everglades.

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What makes the County special is its quality of life. In addition to the excellent recreational activities, the County's schools are very good and housing comes in many varieties. The northeastern portion of the County is suburban while the southern and western areas are rural (although, as noted, that is beginning to change). Most important, though, are the people. They are warm, friendly, low key and pleasant with strong conservative values. Neighbors help neighbors and crime is very low.

Clay County is simply a great place to raise a family, to work and to play. In fact, one of its more prominent cities, Orange Park, was named in Sperling's top 100 Best Places to Raise Your Family in 2009. The area has also been recognized as a Best for Just Plain Fun, Best for Water Sports, and Best Warm-All-Winter Places. In other words, you will not want to miss this opportunity to become our next County Manager!

HISTORY

The recorded history of Clay County begins with the Timucuan Indians. They were the early inhabitants of the region. However, in 1728, they were virtually wiped out by the British and their allies, the Lower Creek and Seminole Indians. Shortly thereafter the Spanish built a fort at a little north of what is now the county seat, Green Cove Springs. Except for a 20-year period beginning in 1763 when the British controlled Florida, the Spanish oversaw the area from 1730 to 1819. The United States then purchased Florida under the Adams-Onis Treaty.

The Second Seminole War started in 1835 and Gary's Ferry (the site of present-day Middleburg) was chosen as a supply depot for the U.S. Army on Florida's east coast. In 1858, Clay County was carved out of Duval County (where Jacksonville lies). In mid-1864, Union forces established a fort at Magnolia Springs on the St. Johns River where they could send troops to apply pressure to Confederate forces located within the county.

After the Civil War, tourism became a vital part of Clay County life. Northerners were drawn to its natural springs that promised healing and to the warm winter climates that offered respite from frigid northern winters. The tourists delighted in the wildlife and vegetation found along the banks of the creeks and rivers. Dozens of hotels were built to accommodate the visitors who came by steamboat. Hotels such as the St. Elmo, Magnolia Springs, Clarendon, and the Oakland invited tourists to rest and relax in the sunny climate of Florida. Families along the St. Johns River opened their plantation homes to northern visitors (including Ulysses S. Grant, President Grover Cleveland—who liked the area's spring water so much that he had it transported all the way to the White House!—Buffalo Bill and Sitting Bull). The height of tourism in Clay County spanned three decades, from the 1870's to the early 1900's. Tourism in Clay County went into decline when Henry Flagler's railroad reached Miami, and south Florida became easily accessible.

Particularly since World War II, the military has had a very strong presence in Clay County. In 1939, 28,000 acres on Kingsley Lake in central Clay County were purchased by the Florida National Guard as a new training site. In heavy use during WWII, Camp Blanding was not deemed a viable permanent post after the war. It does, however, continue as a training site for the Florida National Guard

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with over 70,000 acres, and is home to the largest museum in Clay County.

GEOGRAPHY

The County covers 644 square miles and is bounded by the St. Johns River (and St. Johns County) to the east, Duval County to the north, Bradford and Baker Counties to the west and Putnam County to the south. The Atlantic Ocean lies ten miles to the east. The area is largely flat and approximately 16 feet above sea level.

CLIMATE

The climate is considered humid, subtropical with mild winters (average temperature of 52° F in January) and warm summers (average temperature of 82° F in July). Rainfall averages 52 inches per year and falls primarily during the period from June to September. While the seasons are not as dramatic as in the northern United States, the area does have climatic variation—unlike South Florida. Temperatures will drop below freezing from time to time in the winter. Hurricanes tend to be rare in this part of Florida. The area had only received one direct hit since 1871 and that was Hurricane Dora, a category II hurricane, in 1964. In 2017, Hurricane Irma's proximity caused heavy rainfall, storm surge along the waterways, and some flooding.

DEMOGRAPHICS

Table 1: Clay County Demographics

Estimated Population: 212,230			
Distribution by Race		Distribution by Age	
White	80.8%	0 to 15	19.4%
Black	10.0%	15 to 25	13.1%
Asian	3.0%	25 to 45	25.1%
Native American/ Pacific Islander	0.2%	45 to 65	27.9%
Two or More Races	6.0%	65 to 85	13.3%
Total	100%	Over 85	1.2%
Hispanic (all races)	9.3%		

Educational Achievement (over age 25)	
High School or Higher	91.1%
Bachelor's Degree or Higher	23.7%

Other Statistics	
Median Age–Clay County	39.4
Median Age–U.S.	37.4
Poverty Rate	10.4%

Source: U.S. Census Bureau

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COMMERCE

Clay County is largely residential and many of its inhabitants commute to nearby Jacksonville/Duval County for employment. The County's five largest employers include: Clay County School District (4,000 employees), Clay County government (over 1,000 employees), Orange Park Medical Center (950 employees), HCA Patient Account Services (560) and Clay Electric Cooperative (410). The County's principal taxpayers are listed in Table 2 below.

Table II: Principal Tax Payers

Employer	Industry
Clay Electric Cooperative	Utility
Orange Park Mall LLC	Retail
Orange Park Medical Center Hospital	Medical
Invitation Homes	Property Management
Mid-America Apartments LP	Apartments
TECO Pipeline Holdings	Utility
Walmart Stores East LP	Retail
American Homes 4 Rent	Property Management
AT&T Florida	Utility
Guidewell Group	Health Care

THE GOVERNMENT

Clay County has its own charter and is organized similarly to most other counties around the country. The Board of County Commissioners sets policy and is composed of five members who serve staggered four-year terms. The Commission Chair is selected by the Commission from among its members. Each member represents a district and only the voters of that district can vote for that commissioner. Elections are held in November of even numbered years. No commissioner can serve more than two consecutive terms. In November 2020, one commissioner will be term limited, one will be completing his first term, two will be midway through their second terms, and the final commissioner will be halfway through his first term. Although elections are partisan, all the current Commissioners are Republican, as are a large number of the County's voters. The County is conservative and has slightly more Republicans than the total number of independents and Democrats combined. Although they do not agree on everything, the County Commission is very collegial and its members work well together. They respect and support the staff. The County Sheriff (separately elected) provides police services. Other constitutional officers include: Clerk of the Courts, Property Appraiser, Supervisor of Elections and Tax Collector.

The Board of Commissioners appoints the County Attorney, Commission Auditor and the County Manager. The Attorney oversees the legal affairs of the County while the Manager oversees Economic Development (via a contract with the Economic Development Council), Finance and Administration, Comprehensive Planning and Zoning, Fire/Rescue, Human Services, Libraries, Parks and Recreation, Public Building Maintenance, Streets and Drainage, Solid Waste, Stormwater and Tourism. The County's total budget is $335.7 million and its general fund budget is $81.6 million. The County employs a total of 614 people under the Board of County Commissioners. It has one union and two bargaining units: the International Association of Fire Fighters representing the Battalion Chiefs as well as the rank and file firefighters.

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THE CHALLENGES AND OPPORTUNITIES

Clay County is a wonderful place but it is not without its challenges and opportunities. First and foremost is budget/finance. The County's ad valorem tax revenues have only recently returned to their 2008 high. The lag resulted in a backlog of infrastructure needs (road, bridges, and drainage, in particular) estimated by some to exceed $500 million. A related positive is the County is debt free. The second challenge/opportunity is growth. As the coming outer beltway opens the southern and western parts of the county for development, plans need to be made to expand standard county services (parks, utilities, roads, drainage, police, fire, etc.). As embodied by our branding tag line of SMALL TOWNS, BIG PASSIONS, protecting the quality of life and small town feel for current residents in the face of this growth will be a challenge. Further, the needs that accompany growth will only add to the financial pressures. Economic development would be one way to relieve the pressure but the county historically has not been overly successful in this area. A third challenge/opportunity is to work with the local municipalities to move the County as a whole forward, working together to solve the overall needs of the County. The fourth challenge is the recent passage of Amendment 10 to the Florida Constitution which will require the County's Finance and Auditor roles be integrated into the Clerk of the Court's Office. While that structure is typical in Florida—the Clerk tends to act as the organization's comptroller, it will be new to Clay County. Presumably some of the Finance and Auditor staff will transition to the role of an Office of Management and Budget Department. Another challenge is, in the growing economy, county salaries have not kept pace and this will be vital for attracting new employees as well as the retention of staff. Finally, the County would like to do more in terms of succession planning to better position itself for the upcoming opportunities.

THE IDEAL CANDIDATE

Clay County is seeking a strong leader to partner with the Commission to take the County into the future. The individual will be an advisor yet also recognize he/she works for the Commission. He/she will be not just responsive but is on top of issues, programs, and projects. The Commissioners expect the individual will keep them fully informed and their information needs are fully met, without them having to ask. The individual will find solutions to problems and encourage others to do so. It cannot be done is not an acceptable, initial answer. If the first or suggested approach does not work, the Manager will strive diligently to find innovative methods that gets the County to same place.

The County is seeking an outstanding, professional manager who is inclusive, intelligent, upbeat, relentlessly positive, progressive, approachable, open, honest, transparent and highly ethical. He/she will be visionary and suggest ideas/options to the Commission while always deferring to its decisions. At the same time, he/she will be independent and not be afraid to speak truth to power at the right time and in the right setting. Politics will be something the individual understands but is not involved with; that is, someone who knows how to navigate the boulders just below the surface and to get the job done.

The ideal candidate will think strategically, be a consensus builder and have excellent people skills. Building effective

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working relationships with individuals and bureaucracies as well as the private sector and the public will be vital. To this end, tact and excellent negotiation skills will be needed. The County Manager will also need to be in the community being accessible and serving as a face of the County.

The County Manager will have a presence and excellent communications. The individual must have outstanding people skills and will be equally comfortable speaking to elected officials as to the "man on the street". While the County will be developing a public relations unit, the individual being comfortable with the media is a strong plus. He/she will be customer service oriented and set the tone—leadership starts at the top.

The County's staff is strong and capable. Its directors are by and large experts in their fields. The County Manager will not need to micromanage but rather will provide general direction concerning the efforts necessary to achieve the Board's vision, mentor and encourage initiative and creativity. In other words, the individual will not just let department directors to do their jobs but challenge them to do so. At the same time the ideal candidate will be informed and hold the staff accountable for results, for meeting targets and goals.

The County Manager will be progressive, achievement oriented, analytical and

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solution-driven. The individual will be constantly, while diplomatically, challenging accepted practice to determine if there is a better way. The County seems to function relatively well overall. On the other hand, a fresh set of eyes may be able to identify the means to improve efficiency and effectiveness. Strong organizational skills will be necessary and being technologically astute is a strong plus.

The ideal candidate will see over the horizon, anticipating upcoming issues as well as the consequences of possible alternatives. He/she will be decisive and work with a sense of urgency.

The position requires a Bachelor's degree with an emphasis in Public or Business Administration or a related field. A Master's degree is preferred. Candidates should have at least seven years of senior level management experience in public or business administration, preferably within local government, as a City/County Manager or Assistant City/County Manager with agencies of similar size and complexity.

Expertise in growth management, infrastructure, transportation, and finance (ideally, being able to rub two nickels together and get a quarter) are required. Success in economic development and experience with emergency management coordination are pluses.

This job will be challenging, time consuming and, at times, frustrating. The ideal candidate will need to bring an enthusiasm and passion to the job. Hence, candidates seeking a soft place to land should look elsewhere. The County also has a strong desire to find someone who will commit for the long-term. For the right person, this job will be very satisfying and very rewarding. The County has tremendous potential and needs the right appointed leadership to help take it forward.

RESIDENCY

Under state law, the County Manager is required to live with the County's boundaries.

THE MOST RECENT COUNTY MANAGER

The most recent County Manager left the County after seven years to join the recently elected Governor Ron DeSantis' administration as the Director of Legislative Affairs.

COMPENSATION

The salary range is between $165,000 and $225,000 and the starting salary will depend on qualifications. The County Manager participates in the Florida Retirement System in the Senior Management category. Other benefits associated with the position are excellent.

HOW TO APPLY

Qualified candidates should e-mail their resumes and cover letters to Recruit22@cb-asso.com (faxed or mailed resumes will not be accepted) by March 22, 2019. All questions should be addressed to Colin Baenziger at (561) 707-3537 or Lynelle Klein at (561) 578-2096.

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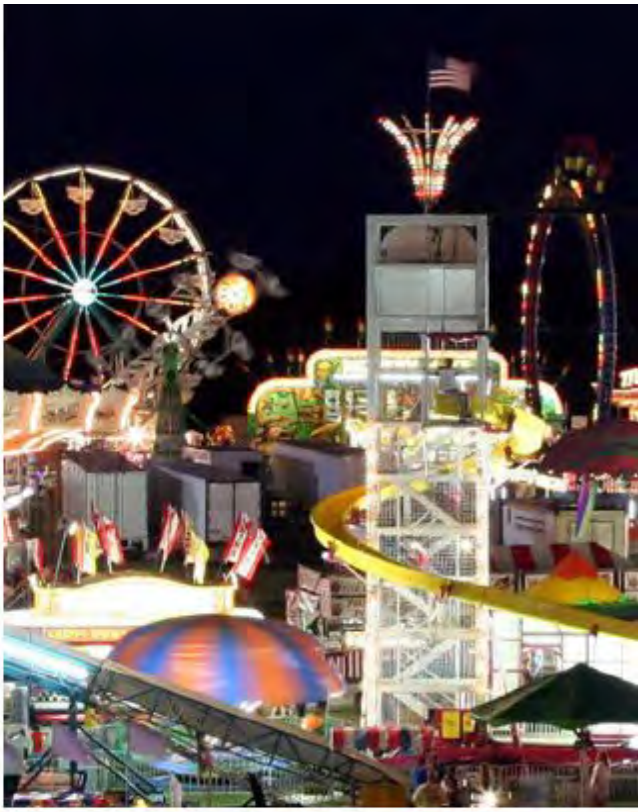
RECRUITMENT SCHEDULE

Applications will be screened between March 23rd and April 29th. Finalists will be selected on April 30th. Interviews are anticipated to be conducted on May 9th and 10th with a selection made shortly thereafter.

OTHER IMPORTANT NOTES

Under Florida law, all applications become a public record upon receipt by Colin Baenziger & Associates. The County is an Equal Opportunity Employer and a drug-free workplace. Veteran's preference will be awarded if applicable under Florida law.

COLIN BAENZIGER & ASSOCIATES
EXECUTIVE RECRUITING



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Appendix C

Sample Candidate Report

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COLIN BAENZIGER & ASSOCIATES

EXECUTIVE RECRUITING

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Sample Candidate Report

[Note: The following materials are provided with the permission of the candidate.]

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Cover Letter and Resume

March 26, 2020

Mr. Colin Baenziger
Colin Baenziger & Associates
2055 South Atlantic Avenue, Suite 504
Daytona Beach Shores, Florida 32118

Dear Mr. Baenziger:

Please accept the enclosed résumé for the position of City Manager for the City of Cape Coral, Florida. I am confident that my organizational and leadership abilities, educational background, and diverse professional experience are well-suited to the specific requirements of the position.

As indicated in the enclosed résumé, my professional background includes more than 25 years of progressive and responsible local government management experience. As an ICMA Credentialed Manager, I presently serve as the deputy city manager for the City of Fort Lauderdale, Florida. Prior to Fort Lauderdale, I served as the city manager for the City of Savannah, Georgia. In that capacity, I reported to a nine-member city council, created a new strategic plan - SAVANNAH FORWARD, led a family of 2,513 exceptional employees, and implemented a lean operating budget of $408 million and a capital improvement plan in excess of $407 million.

My previous experience includes serving as deputy county administrator for Broward County Florida; deputy county manager for Fulton County, Georgia; and assistant to the county administrator, Broward County, Florida. Collectively, my service in these progressive communities has provided me with extensive knowledge and expertise in all aspects of local government operations including affordable housing, strategic planning, transportation, budget development, community services, economic development and community revitalization, human services, and public safety, among others.

I am confident that I bring the right skills, experience and talents to the position. If you would like to schedule an interview or discuss my interest in the position, please contact me at (954) 940-1065 or at robhernandez@comcast.net. Thank you for your consideration.

Sincerely,

Roberto Hernandez

Roberto Hernandez

Enclosure:
- Résumé

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ROB HERNANDEZ

1873 Northwest 113th Way, Coral Springs, Florida 33071 | 954-940-1065 | robhernandez@comcast.net

Profile

Proven, resourceful, and results-focused public administrator with more than 25 years of progressive local government management experience. ICMA-Credentialed Manager known for leadership, professionalism and organizational abilities.

Relevant Experience

Deputy City Manager — 2019 - Present
City of Fort Lauderdale, Florida

City Manager — 2016 - 2019
City of Savannah, Georgia

Deputy County Administrator — 2013 - 2016
Broward County Board of County Commissioners; Fort Lauderdale, Florida

Deputy City Manager — 2011 - 2013
City of Coral Springs, Florida

Deputy County Manager — 2008 - 2011
Fulton County Board of County Commissioners; Atlanta, Georgia

Assistant to the County Administrator — 2003 - 2008
Broward County Board of Commissioners; Fort Lauderdale, Florida

Various Positions — 1994 - 2003
Broward County Board of Commissioners; Fort Lauderdale, Florida

Education

Master of Public Administration
Nova Southeastern University; Fort Lauderdale, Florida

Bachelor of Public Administration
Florida International University; Miami, Florida

Current Professional Affiliations

International City / County Management Association (ICMA) – Credentialed Manager

Florida City / County Management Association

Broward City / County Management Association

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Candidate Introduction

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Rob Hernandez

EDUCATION

- Master of Public Administration, Nova Southeastern University
- Bachelor of Public Administration, Florida International University

EXPERIENCE

• Deputy City Manager; City of Fort Lauderdale, FL	2019 – Present
• City Manager; City of Savannah, GA	2016 – 2019
• Deputy County Administrator; Broward County, FL	2013 – 2016
• Deputy City Manager; Coral Springs, FL	2011 – 2013
• Deputy County Manager; Fulton County, GA	2008 – 2011

BACKGROUND

Fort Lauderdale is the largest municipality in Broward County and the ninth most populated city in Florida, slightly ahead of Cape Coral. Smaller in geographic area than Cape Coral, the city encompasses 38 square miles with a population of 186,220. A popular tourism destination, the city is often referred to as the "Venice of America" because of its many inland waterways, not too dissimilar to Cape Coral's "Water Wonderland" designation.

The City of Fort Lauderdale is a full-service municipal corporation that provides police protection, fire-rescue services, parks and recreation programs, potable drinking water to a service area both within and outside the City limits along with wastewater collection and treatment, sanitation services, development regulation, parking, and street maintenance. The City also operates a general aviation airport, a downtown heliport, an aquatic complex, and an auditorium. Its current general fund budget is more than $373.7 million or $832.7 million in total.

As the deputy city manager, I assist the city manager in overseeing municipal operations, specifically coordinating the activities of the Transportation and Mobility, Public Works, Sustainable Development and Parks and Recreation departments. Collectively these departments have a combined operating budget of $380 million and 1,527 full-time employees.

The three most critical issues facing the city are:

- Infrastructure
- Resiliency
- Affordable Housing

Both Fort Lauderdale and Cape Coral have identified infrastructure as key elements of their adopted strategic plans. Fort Lauderdale's emphasis is by necessity due to a series of recent high-profile infrastructure failures and a state mandated consent order. Fort Lauderdale's initial development boom occurred between the 1950s and 1970s during which the majority of the city's

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infrastructure was installed. Materials of that era include cast iron pipe which is now failing regularly as a result of corrosion and erosion. From the 1990s until today, the city experienced a vertical development boom witnessed by large-scale redevelopment on its barrier island and downtown. This explosive growth was not matched by investments in infrastructure capacity, redundancy, and resiliency. Missteps occurred along the way, including transferring more than $20 million annually from the Water and Sewer Fund to the General Fund as a "return on investment", reduction in preventative maintenance activities, and failure to modernize its primary water treatment plant. The consequences of these decisions would surface years later as sewer main breaks, water line breaks, and flooding would disrupt life throughout the city. The City has identified more than $1.2 billion in needed infrastructure improvements over the next 25 years. In addition to rectifying years of disinvestment in its water utilities, the City's park system and public safety facilities have suffered a similar fate. The City is now implementing a $200 million parks bond and $100 million replacement police headquarters bond referendum to improve those facilities.

Sea level rise is Fort Lauderdale's second biggest issue. Fort Lauderdale has made adaptation to climate change and rising sea levels a top priority. Many neighborhoods in Fort Lauderdale now experience chronic flooding on a regular basis. According to recent projections issued by the Southeast Regional Climate Change Compact, 10-17 inches of sea level rise by 2040 and 21-64 inches are possible by 2070. The City now requires the impact of sea level rise to be incorporated in future infrastructure master plans. Also, City-owned seawalls are being replaced and elevated, tidal valves have been installed in flood-prone areas, and the City is exploring the feasibility of raising road elevations in certain neighborhoods that are threatened by sea level rise.

Fort Lauderdale's housing costs are now among the highest in the nation. More than 60 percent of households in the city spend more than 30 percent of their income on housing. The price of single-family homes has increased 41 percent since 2013. In 2018, the median sale price for a three-bedroom home was $440,000. A four-bedroom home is now $835,000. Given the high cost of homeownership, many are forced to rent; however, rental costs are equally unaffordable with the average two-bedroom rental costing $2,705 monthly. Three bedrooms, $3,204. The City is attempting to incentivize various housing types to support all income groups by providing zoning incentives such as height and density bonuses, no- or low-interest loans, or grants to developers to facilitate the construction of more affordable units. Without an affordable and diverse housing stock, the city, county, and region will not succeed in creating a diversified and balanced economy.

GENERAL MANAGEMENT STYLE AND EXPERIENCE

Cape Coral is a jewel for public administration professionals to practice their craft in a progressive environment. The challenges in Cape Coral are similar to those I have faced throughout my career as a city manager or deputy manager. For those reasons, I believe that the combination of my experience as a proven leader understanding local government in Florida, the ability to work with elected and appointed officials and the ability to understand and solve problems will allow me to excel as Cape Coral's next city manager.

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Rob Hernandez

Many can manage but few can lead. Management is something I did earlier in my career; at this point in my professional career and personal life, I believe it is more important to exercise leadership. As leaders, we must communicate a clear vision and direction. We must demonstrate a passion for what we do – that is, to make a difference every day. For me, leadership is situational. When time, resources, and skills permit, my leadership style is participatory and collaborative. In other circumstances, it must be directive.

Great leadership is infectious. People are your greatest assets. It is important to create an environment where people want to work hard by making things fun, challenging, and rewarding. I believe in building a positive work climate where people are appreciated and valued. I like to consider myself a "macromanager" rather than a micromanager. I view my role as explaining the project or task, the expected result and deadline, and monitoring performance on a regular basis. I track projects and assignments using a Sharepoint site and meet with staff on a routine basis to review progress. I meet with staff more frequently on an as-needed basis. I describe what needs to be done, provide them the resources, get out of their way, and hold them accountable. So far, I think this approach has worked.

I am confident that staff and elected officials would describe me as professional, thorough, hard-working, ethical, honest, opinionated, and transparent. They would hopefully view me as engaged, participative and inclusive and valuing open communication and feedback, while also allowing for empowerment and accountability.

Two strengths that others will point to are my transparency and ability to make strategic decisions. In terms of a weakness, I believe that my commitment to my organization and loyalty to my teammates has led others to conclude that I can be defensive at times.

Regarding performance measurement, I believe it starts at the top with the governing body establishing a clear strategic vision for the organization, and cascades downward. Once key strategic objectives are defined by the governing board, it is the manager's job to develop strategies to meet those strategic objectives. Business units then must identify those operational efforts and measures that are aligned with the strategies and long-term objectives. Those help form the basis for developing individual performance measures that are included in performance reviews.

In terms of a significant professional achievement, the revitalization of the Fulton Industrial District (FID) in metro-Atlanta, one the largest industrial, warehousing and logistics centers in the southeastern United States, is one that I am most proud of. In the fall of 2008, I toured FID as Fulton County's new deputy county manager. What was once a leading center of economic activity was now rife with rampant prostitution, open drug sales, shuttered buildings, neglect, and decay. FID was well into a state of decline that began in the 1980s as its warehouses were abandoned for taller and larger ones elsewhere and manufacturing disappeared overseas. I observed conditions that I had never seen in my career until that day. Families called extended stay motels home. A police detective explained how FID was the child prostitution hub for the entire metropolitan Atlanta region. After a woman was found locked in a dog crate in one of FIDs many hotels, I was horrified and said: "not anymore – not on my watch."

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Rob Hernandez

For the next three years, we made it our mission to make FID better. We used every conceivable resource within county government and put together a team of county agencies that included everything from arts to zoning. We rolled up our sleeves and went to work. We attacked the issues from every angle: from health to human services to public safety. With the help of a dedicated team, we accomplished a remarkable turnaround that included:

- Adoption of the Fulton Industrial Redevelopment Framework
- Designation by the State as an "Opportunity Zone", providing needed economic incentives
- Establishment of the Fulton Industrial Community Improvement District, a self-taxing entity to take on area wide governance and improvements
- Establishment of the South Fulton Service Center which relocated two county commissioners, police, fire, and all other unincorporated area services to FID

Today, FID is healthy and vibrant. It is now a place where businesses invest rather than flee.

My biggest disappointment thus far involves the establishment of a fire assessment fee in Savannah. A $14 million budget deficit welcomed me upon arriving in Savannah in October 2016. As I tackled the deficit with my new team members, I realized the City had a structural imbalance that needed a long-term solution. Although revenue growth was respectable, it lagged projected expenditures well into the future. Working with the city council, we agreed to a stopgap approach for Fiscal Year 2017 with the understanding that we would bring back long-term options the following year. Fiscal Year 2018 presented a $12 million imbalance and to address it, I proposed a fire service assessment using an approach and the same consulting firm as Cape Coral. After spending considerable time and effort creating such a fee, the city council adopted the budget with this fee. The fee provided financial stability, allowed us to lower the millage rate, and provided resources to address capital needs and service priorities. The fee was controversial and faced stiff public resistance. Continued opposition to the fee caused the city council to reverse its decision midway through the fiscal year, requiring us to identify more than $16 million in new revenue and expenditure reductions. Rescinding a budget halfway through the fiscal year was disruptive to operations. In retrospect, I did not anticipate such stiff opposition since we held more than 60 community meetings and thought we had obtained community buy-in to the extent we could. Newspaper editorials supported our approach. In the end, the fire assessment was reversed, the equivalent of two engine companies eliminated from the fire department's budget, and the millage rate increased. The painful lesson I learned throughout all of this is that local government must do a better job educating the public on how well it is performing and safeguarding the public's resources. It was a painful lesson – it still hurts to sit to this day.

Employee terminations are always an unfortunate aspect of what we do as leaders. Unfortunately, I have had to dismiss employees throughout my career for poor performance or poor leadership. While it is never an encounter that brings pleasure or satisfaction, these separations were not a surprise to the affected individual. In every instance the individual was counseled and made aware of performance deficiencies beforehand, corrective actions identified, and the consequences of not meeting the performance standards explained. I hope that in every instance, I treated the employee with respect and dignity. I allowed them to "write their final chapter" with the organization and

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allowed them to leave at the top of their game with a celebration of their accomplishments to the organization.

The issues and challenges facing Cape Coral's next city manager are:

- Leading in the Post COVID-19 Era.
- Ensuring continued Smart Growth.
- Continuing to expand and upgrade critical infrastructure.

Sadly, Cape Coral's next city manager will have to lead the organization through the aftermath of Covid-19's devastation. Although the City has a diversified revenue base not overly dependent on one specific funding source, it can expect revenues of all types to be impacted. While the financial realities of the pandemic will become clearer in the months to come, Cape Coral's next city manager will need to assess the financial impacts and determine how to continue basic municipal services, allow for certain aspects of the local economy to resume and balance the workforce and service demands with the new fiscal realities.

Second, Cape Coral's next city manager will need to continue to position the city for growth once the post-COVID 19 recovery begins to take shape. The City will need to continue progressive land use policies and zoning incentives to attract orderly and smart development to greenfields and redevelopment. Promoting growth in the tax base and employment for the city's residents must be a top priority. Fortunately, Cape Coral is well-positioned to attract further economic investment once the nation and the state adjust to the realities of the post-pandemic world.

Finally, investments in infrastructure must continue to drive the next city manager's agenda. During difficult times, many municipalities defer or eliminate investments in critical infrastructure improvements. This is a grave mistake and the next city manager must avoid the urge to gut capital investment plans. Since capital investments are long-term in nature, it is important that Cape Coral's next city manager appreciates the need to ensure adequate investments are made in all facets of municipal infrastructure including roadways, water utilities, facilities, and information systems. For Cape Coral, this includes expanding infrastructure utilities to areas currently not served plus parks and open space to accommodate neighborhood growth. The benefits of such continued investment will pay off in the longer-term. It is important to take a long-term view rather than an immediate one, however painful it may be.

If selected for the position, during my first six months I will:

- Listen, listen, and listen to understand issues, challenges, and desires of all stakeholders: elected officials, neighborhood groups, organized labor, business community, education representatives, the local media, and others;
- Forge a close relationship with the City Council and Mayor;
- Review goals and objectives for the organization with the Mayor and City Council;
- Reach out to department directors and learn about their challenges, priorities, and programs;

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- Meet as many employees as possible by conducting several "town hall" sessions;
- Establish trust and credibility with all stakeholders; and.
- Become familiar with the community and it is culture.

As for media relations, I appreciate the work the media does. The media can be a great asset if managed properly and cultivated. Being open and honest with them is important. Integrity is an essential part of the relationship with the media. In Savannah, I practiced an open-door policy with the media and reserved a better part of Tuesdays to meet with them. I am not aware of anything in my background that could be considered embarrassing to a potential client.

Social media is an effective tool in keeping the public informed and is changing how government communicates with its various constituencies. I have used social media, primarily twitter, to keep interested individuals informed with short briefs on an issue. This helped us shape our story and put us in leading the community conversation rather than delegating that role to media. I have used social media to help sustain interest on an issue and to keep the public informed on upcoming discussions or significant events. During workshops or regular meetings of my elected body, we would "tweet" aspects of the discussion. In Fort Lauderdale, we rely on ZenCity to help us mine social media on a regular basis to help us gauge public sentiment on a variety of issues.

There is "no dirt" on me. I live a clean, simple life, prefer to tell things as I see it, and sleep well at night. I also treat people with professionalism and respect. I am honestly not aware of anything in my professional or personal lives that could be viewed negatively. However, while serving as the city manager of Savannah, there were a few individuals who were not supportive of my efforts or views. You may find some blogs critical of my opinion on building materials in the city's landmark historic district, my hesitance in assuming the operating costs of a regional expressway, and of the ill-fated fire assessment. Regardless, I always conducted myself professionally and never brought any negative attention to the elected officials or the organization I worked for.

My personal interests include the outdoors and pursuing home improvement projects.

ADJECTIVES OR PHRASES THAT DESCRIBE ME:

Driven, Professional, Focused, Disciplined, Organized, Thorough

REASONS FOR CONSIDERING LEAVING CURRENT POSITION:

I am considering opportunities beyond Fort Lauderdale because I believe that I can have a greater impact on an organization and a community by serving in the top leadership role.

CURRENT SALARY

+/- $217,000 plus $4,680 auto allowance and $1,310 cell phone allowance.

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Section 7

CB&A Background Checks

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Section 7

Background Check Summary for ROBERTO HERNANDEZ

Criminal Records Checks:

Nationwide Criminal Records Search	No Records Found
County	
Broward County, FL	No Records Found
Chatham County, GA	No Records Found
Fulton County, GA	No Records Found
State	
Florida	No Records Found
Georgia	No Records Found

Civil Records Checks:

County	
Broward County, FL	No Records Found
Chatham County, GA	No Records Found
Fulton County, GA	No Records Found
Federal	
Florida	No Records Found
Georgia	No Records Found

Motor Vehicle	
Florida	No Records Found
Credit	Very Good
Bankruptcy	No Records Found
Education	Confirmed
Employment	Confirmed

Under the Fair Credit Reporting Act, 15 U.S.C. 1681-1681Y, credit and bankruptcy information are very sensitive and should not be used be in the consideration of hiring. The information is included for each candidate because we do not want you to be surprised if third parties raise what they consider to be a concern.

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Section 7

Background Check Summary for ROBERTO HERNANDEZ Personal Disclosure

Personal Disclosure Questionnaire

Name of Applicant: ROB HERNANDEZ

The following questions are designed so that we will be able to make full disclosure to our client concerning your background. Please answer them honestly. Cutting corners or misrepresenting your past will result in you being eliminated from all further searches conducted by this firm. We understand that frivolous charges are sometimes made and that charges do not mean you were guilty. We also understand that you may have been wronged and needed to seek compensation. The bottom line is that we want to be certain that our client is fully informed. If you have any questions, please contact us for clarification.

Please explain any yes answers on a separate sheet of paper.

1. Have you ever been charged or convicted of a felony?
   Yes ☐ No ☒
2. Have you ever been accused of or have been involved in a domestic violence or abuse incident?
   Yes ☐ No ☒
3. Have you ever declared bankruptcy or been an owner in a business that did so?
   Yes ☐ No ☒
4. Have you ever been the subject of a civil rights violation complaint that was investigated or resulted in a lawsuit?
   Yes ☐ No ☒
5. Have you ever been the subject of a sexual harassment complaint that was investigated or resulted in a lawsuit?
   Yes ☐ No ☒
6. Have you ever been charged with driving while intoxicated?
   Yes ☐ No ☒
7. Have you ever sued a current or former employer?
   Yes ☐ No ☒
8. Do you have a personal My Space, Face Book or other type of Web Page?
   Yes ☐ No ☒
9. Do you have a personal Twitter Account?
   Yes ☐ No ☒
10. Is there anything else in your background that, if made public, would cause you, our client or our firm embarrassment if it came to light through the press or any other mechanism?
    Yes ☐ No ☒
11. Please provide a list of any lawsuits in which you are or have been a party either as plaintiff or defendant.
    NONE

Attested to: _____
Signature of Applicant

Please email this form via PDF DOCUMENT to Lynelle@cb-asso.com **or via fax to (888) 539-6531** no later than 5:00 PM PST 04/13/2020.
(Note: Please be sure to sign the form with your actual signature if you are sending Fax or PDF Document)

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CB&A Reference Notes

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Reference Notes
Roberto "Rob" Hernandez

Elizabeth Taschereau – Director of Developmental Services, City of Margate, FL
954-884-3686 954-218-9798

Ms. Taschereau has known Mr. Hernandez since 2011 when he was hired as the Deputy City Manager for Coral Springs. She was the Community Redevelopment Agency Coordinator and reported to him. She later followed him from Coral Springs to the Savannah when he became the City Manager. She had enjoyed working for him and had wanted to continue learning from him so much that she willingly commuted between her home in Florida to her job in Georgia. After he left Savannah to go to Fort Lauderdale, she also left.

Mr. Hernandez was a successful and professional leader. He had strong project and time management skills. Ms. Taschereau especially admired how well he kept track of numerous project deadlines on his calendar, which she had access to when working under him. He worked well with team and delegated excellently. The only possible weakness he had was his high expectations. He strove to accomplish much, and he expected his staff to perform similarly. Such expectations may have been overwhelming for some who were unsure of their abilities to accomplish their tasks. However, staff members were able to look back and be amazed by how much and how well they accomplished those tasks. Though his high expectations were a challenge for some, many Cities turned around for the better because of his drive.

Mr. Hernandez worked on numerous high profile projects, such as building a new city hall. The old city hall was built in 1905. It was very much out of date and far too small for a city of Savannah's size. That said, building a new city hall spurred a great deal of controversy over architecture and location. Recognizing it as a critical need, Mr. Hernandez took charge of the project and eventually achieved community acceptance of the building's location downtown and of the architecture. It all came about in approximately a year and a half and the new city hall celebrated its grand opening in 2018. Another significant project he worked on as upgrading the City's arena while working with a management company. He was able to renovate the facility while negotiating a contract that was eventually approved by the County Commissioner. It was a huge accomplishment.

Mr. Hernandez was very inclusive of employees in projects, meetings, emails, status reports, memos, and other forms of communication. He communicated in a way they easily understood, and he expected his staff to communicate with him. Such an inclusive mindset was different for staff from the Cities of Coral Springs and Savannah, where the culture was less inclusive. He managed several internal and external projects that involved multiple people across different divisions. Many commented how they had not enjoyed such high communication levels before Mr. Hernandez came. Previously, little communication occurred between divisions. As such, decisions were delayed and less efficient. When he effectively included different groups to integrate on multi-division projects. He helped projects move forward.

Mr. Hernandez also generally made good decisions. He had high integrity. He made the best recommendations and decisions possible for the community as a whole. He did consider the input of groups with special interests, but he strove to make the best possible decision. He also made good decisions with staff members. For example, he reorganized the Savannah City staff, which

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composed of approximately 2,400 employees. This momentous change created openings, which he filled with sharp and high performing individuals. The new employees immediately began planning and establishing standard procedures. The City began to change, and consequently, so did the community. Furthermore, Mr. Hernandez greatly believed in committees. He formed several committees with the Human Resource Department and with staff, sometimes even bringing in external panel members if necessary. He wanted people in high-level positions to make decisions together.

As a great public speaker, Mr. Hernandez worked well with the public. He always remained composed and professional. He had excellent presentation skills. People were generally perceptive to his ideas when he spoke, and he communicated well when invited to speak for different organizations. Even if some people at those meetings were exceedingly unprofessional toward him, he managed himself well. He performed well despite those difficulties. In addition, Mr. Hernandez worked well with individuals. He educated others, providing recommendations on what the Mayor and others needed to vote on. Because of these interpersonal abilities, Mayor and Councilmembers voted on multiple successful projects. Moreover, Mr. Hernandez had good financial skills. He used a hands-on approach with the city budget and worked closely with chief financial officers and the Budget Director. He wanted to ensure he understood the budget accurately.

Though a change agent, Mr. Hernandez did not seek change for the sake of change. He carefully evaluated a City's situation, whether involving technology, processes, or even City culture. He observed how others managed tasks before he made necessary changes to keep the City moving forward. Ms. Taschereau has done her best to incorporate this valuable lesson into her own leadership skills. Also, Mr. Hernandez an effective problem solver. He solved numerous issues that had existed for long periods of time. Some problems required many changes and more money, which made certain solutions difficult to implement. He attempted to solve these, and then he put plans into place to initiate these necessary changes once enough resources were available. Other problems were out of his realm of influence. As such, Mr. Hernandez made good recommendations, even if people did not follow his advice.

Ms. Taschereau is unaware of anything in Mr. Hernandez' personal or professional background that will concern a future employer. She would definitely hire him if possible. As someone who has worked for him, she knows how good he is at overcoming challenges and managing a city. Mr. Hernandez is passionate about municipal work. He wants his employers to be high-performing organizations. He has been and will continue to be a very good Manager.

Words or phrases used to describe Roberto Hernandez:

- Successful,
- Professional,
- Collaborative,
- Inclusive,
- High integrity,
- Good speaker, and
- Influential.

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Reference Notes
Roberto "Rob" Hernandez

Strengths: Project management, leadership and staff management, presentation abilities, financial understanding.

Weaknesses: His high expectations can be daunting at time, but his expectations drive people to accomplish goals they previously thought they were incapable of achieving.

Skye Patrick – former Director of Libraries, Broward County, FL 562-940-8400
562-659-1155

Ms. Patrick has known Mr. Hernandez since 2014. She really enjoyed working with him and learned much from him.

Public Administration was Mr. Hernandez's strong suit. He was thoughtful and he understood County policy and procedures very well, which meant he navigated in a way that was very helpful to his department. He did not know much about the library system when he was hired, but he studied and learned about how they operate and developed a good understanding.

The Directors hired by Mr. Hernandez were very good selections. He sat on the panel that hired the Finance and Business Administrator, and helped with the searches for the Aviation Director and Human Services. When making decisions in general he was very thoughtful and took the time to gather information.

In general, Mr. Hernandez maintained the organization at a high level and had learned from his department heads to be innovative and creative. They had a monthly meeting where Mr. Hernandez provided information on organizational changes. Ms. Patrick headed a very large organization with many issues. He was always available and responsive.

Some community members were very aggressive. Mr. Hernandez took the time to attend both scheduled and off the cuff meetings with individuals who had concerns about an issue. His openness and willingness to address an issue immediately, without any delay, was impressive.

In his capacity Mr. Hernandez really tried to lead the organization, and was creative and thoughtful in meeting goals. He worked very well with the Board, which consisted of nine voices with sometimes conflicting concerns. He protected the department heads when necessary and did a great job balancing the administration and the politics, which is no small feat.

Several major personnel issues involving union members were escalated to upper management. Mr. Hernandez was not required to attend the meetings but he came to help negotiations. The union had between 500 and 600 members. He helped navigate the very rocky road between the union relationship and County protocol. He showed great initiative in addressing problems that existing prior to his arrival. He helped resolve long-standing issues in only 2 to 3 meetings.

Mr. Hernandez was given directives to create a business plan for the new Panther Stadium. The process took several months and he worked with several departments to create the business model. He also worked on a new transportation plan that was very complex. The process has spanned for several years and involves 15 of the 31 cities in Broward County.

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They were short 800k in a capital budget of $5 million dollars. Mr. Hernandez worked with the staff to review the overall budget and prioritize projects. Several of the big-ticket items related to technology were prioritized, and he found a way to upgrade their enterprise software.

They only knew each other for a few years, but Ms. Patrick does not know anything controversial that involves Mr. Hernandez.

Broward County has a $6.5 million dollar budget with 31 cities plus some incorporated areas. Ms. Patrick would hire Mr. Hernandez and feels he is well suited to run a community the size of Broward County or slightly larger. Every department head he worked with has a positive opinion of his management and leadership qualities. Employees are comfortable working with him and felt very supported by him. He ensured that Ms. Patrick had the financial resources she needed. She confidently recommends him for a Manager position.

Words or phrases used to describe Roberto Hernandez:

- Extremely thoughtful,
- Very intelligent,
- Incredible business mind,
- Perfectly capable administrator,
- Incredible leadership qualities, and
- Shows initiative and foresight to present quantifiable outcomes.

Strengths: Thoughtful; understands policy and procedures; public administration; learns what he needs to know.

Weaknesses: He could have a greater understanding of the different lines of work that each department head was responsible for.

Van Johnson – Mayor, City of Savannah, GA 912-651-5988 912-651-6444

Mr. Johnson worked with Mr. Hernandez between 2016 and 2019 when Mr. Hernandez became the Savannah City Manager. Mr. Johnson and Mr. Hernandez had a good relationship.

Mr. Hernandez performed decently as City Manager. He was smart, strong-willed, and a hard worker. He was a workhorse who innovatively tried to find solutions to problems. He was always quite professional, cordial, and direct. At times, his passion and directness may have caused people to think Mr. Hernandez was emotional or overly direct. However, these traits were a function of his military background.

Mr. Hernandez had good communication skills. He kept Mr. Johnson informed via email, phone, and personal communication when appropriate. Mr. Hernandez generally made good decisions and usually made good decisions when hiring personnel. He was customer service oriented. He accomplished tasks in a timely manner.

Additionally, Mr. Hernandez tried to make the City to a high-performing organization. He recognized several structural financial issues within the City and put the City on track. He was

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both a leader who rallied employees around the organization's vision and a manager who oversaw processes behind a desk. He worked hard to effectively solve problems to the best of his abilities. For example, he brought about a strategic plan for the City, which had not existed prior to Mr. Hernandez's arrival. He led the Council and the organization to determine a goals and priorities. The Savannah Forward strategic plan is still currently used.

One of the largest criticisms against Mr. Hernandez was that he was less social than the public expected their Manager to be. Certainly, he was kind and polite. He had experience working with the public and sometimes was out in the public attending community meetings to represent the organization. However, he often worked more than he socialized.

At times, Mr. Hernandez experienced some difficulties wading through the City's Council-Manager form of government. These hardships were not entirely his fault because some councilmembers violated these lines at times. Usually, Mr. Hernandez persevered. Eventually, these challenges became too much for him to bear. For example, he proposed instituting a City fire fee similar to what Florida cities used to address the City's structural deficits. The Council accepted the idea. However, when the public became upset with the fee, the Council blamed him for the failure. Furthermore, the previous Mayor needed a scapegoat for some of his poor decisions and blamed Mr. Hernandez – even though the City Manager only carried out decisions made by the City Council.

Mr. Johnson is unaware of anything in Mr. Hernandez's background that will concern a future employer. If given the opportunity to rehire Mr. Hernandez, Mr. Johnson would consider him as a candidate. Given the difficult circumstances in Savannah, Mr. Hernandez was a great Manager.

Words or phrases used to describe Rob Hernandez:

- Smart,
- Strong-willed,
- Hard worker,
- Good work ethic,
- Innovative, and
- Professional.

Strengths: Work ethic, innovative solution finding.

Weaknesses: Mr. Hernandez's passion and directness may have been misconstrued as being emotional or overly direct.

Claudette Bruck – former Commissioner, City of Coral Springs, FL 954-562-2526

Ms. Bruck has known Mr. Hernandez since 2011. He was their Deputy City Manager for all too short of a time. They were sad to see him leave and would love to have him back.

Mr. Hernandez was extremely bright, very diligent and focused. When he first came to the city he first stood back and analyzed the organization. When it was his turn to speak, he impressed

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everyone. His presentations are flawless but factual. Everything he said was entirely trustworthy; he presented information he could stand behind.

Their interactions were all professional. Mr. Hernandez was very respectful. He listened and was prompt in responding to inquiries. His decisions when hiring personnel were very good. He was innovative and operated at a high performance level. He listened, assessed a situation, and then came forward with an excellent recommendation. He was very experienced and innovative.

Mr. Hernandez frequently gave presentations at workshops, commission meetings and community meetings and always did an excellent job. He had good rapport with the audience and a demeanor that invited trust.

Mr. Hernandez kept the Commissioners informed as appropriate. The Manager's office operated independently of the Commission. Rather than reporting in on a daily basis, they did so at special meetings or as needed. Mr. Hernandez did not have the opportunity to work one-on-one with residents, but he did present information about projects to the community. He was always prepared and answered questions on the spot.

The Commission received much information from varying sources, and the information was not always accurate. They felt very fortunate to have Mr. Hernandez on staff and trusted his accuracy. He led the organization well because he earned the trust of employees.

Mr. Hernandez played a significant role in pension discussions. He responded to questions at community and commission meetings. He followed through and was customer service oriented. He always did what said to do. He was not directly involved in the finance department or the creation of the budget, but he had a good understanding of the numbers.

Ms. Bruck is unaware of any controversy involving Mr. Hernandez. She would hire him and feels he would be a great Manager. He was knowledgeable, experienced, task oriented, focused, and could always be trusted. His departure was a tremendous loss to Coral Springs.

Words or phrases used to describe Roberto Hernandez:

- Trustworthy,
- Bright,
- Quick study,
- Serious about his position,
- Honorable, and
- Innovative.

Strengths: Very thorough; brought an idea forward only after it had been thorough researched; good at identifying problems and determining solutions.

Weaknesses: None identified.

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Reference Notes
Roberto "Rob" Hernandez

Brooks Stillwell – former City Attorney, City of Savannah, GA 912-484-1690

Mr. Stillwell worked with Mr. Hernandez between 2016 and 2019. During this time, Mr. Stillwell was the Savannah City Attorney and Mr. Hernandez was the City Manager. They worked closely together daily and reported to the City Council.

Mr. Hernandez was a great City Manager operationally. He worked hard and had good fiscal planning abilities. He had several good ideas for the City and was a good strategic planner. He possessed a long-term vision of what he wanted to accomplish and strove to quickly achieve those goals. He was driven and dedicated.

Mr. Hernandez managed day-to-day operations exceptionally well. He worked well with staff members and those close to him in the office. He met with Mr. Stillwell during weekly meetings with City leaders and kept the City Attorney well informed.

As a change agent, Mr. Hernandez came in and proposed several changes to help the City run better. He initiated several positive transformations, such as with implementing the City's strategic plan. However, Mr. Hernandez implemented other changes too quickly for the historical City to handle. For example, he tried to completely change the City's property exchange, planning, and financing. Each area's change was tough individually, but all these at once were especially difficult to maintain.

Savannah is a very unusual city. Its roots go back almost 300 years and Mr. Hernandez did not fully appreciate how the City's unique historical culture differed from the culture found in his previous positions in Florida. In past jobs, he rarely handled city politics as the person second in charge. In Savannah, he had to involve himself more than he had previously done. The City traditionally expected the City Manager to be its Chief Executive Officer and to be heavily involved with the entire community outside of city government organization. As such, Mr. Hernandez had to work with county officials, chamber commerce, state legislature, and community leaders. Though Mr. Hernandez worked well with staff, he did not see community politics as part of his job, which was a large issue for the City. He frankly did not anticipate the public blowback from some of the programs he recommended the City Council implement. As such, he faced many challenges.

Even though many of his ideas were conceptually good, Mr. Hernandez was unable to bring the public to side with his solutions. For example, he tried implementing a fire fee to unburden property owners' taxes. He saw the fee as a method of fixing the City's fiscal problem. Though he initially had the Council's support, Mr. Hernandez eventually faced huge public backlash. Then some council members tried to politicize the plans which led to the fee being poorly implemented. Mr. Hernandez also tried to implement a union contract with the fire union, which ended up facing public blowback as well. He had little Council support because such a plan did not translate well to Georgia.

Eventually, Mr. Hernandez left the City to return to Florida. Both his wife and he were unhappy with how rough this period was for them. He gave several months' notice before his resignation.

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Despite these issues, Mr. Hernandez was a great City Manager. He spoke well with public groups. He was an excellent fiscal manager. He generally made good decisions and hired personnel quite conscientiously. He was particularly customer service oriented. He was a leader who had a vision of how to accomplish goals and who tried to mold the City's organizations to this vision. He accomplished tasks in a timely manner. He set goals and timeframes to move forward. He solved several problems effectively. He successfully implemented the complete reorganization of the City's organizational department. He worked hard through stress to overcome issues. He also was outstanding with crisis management, such as when the City dealt with two hurricanes.

Any future employer will need to discuss what they expect Mr. Hernandez to do and what he expects to do with public and community leadership. These clear explanations are critical. Mr. Hernandez will perform well under a strong County Manager or strong Mayor who assumes all roles of working with the public. Mr. Hernandez understands how this type of government is organized and will do well in this system. Mr. Hernandez was an excellent City Manager on a whole, just not for the City of Savannah.

Mr. Stillwell is unaware of anything in Mr. Hernandez's personal background that will concern a future employer. Though Mr. Stillwell would not rehire Mr. Hernandez for the City of Savannah, Mr. Stillwell would definitely hire Mr. Hernandez for most any other municipality. A future employer will not find a more dedicated, hardworking person who can implement ideas well. Mr. Hernandez has been and will continue to make a good Manager.

Words or phrases used to describe Rob Hernandez:

- Tremendously hardworking,
- Good strategic planner,
- Aggressive in a good way,
- Dedicated, and
- Visionary.

Strengths: Long-term planning, fiscal planning, management skills.

Weaknesses: Interacting with public and political leaders was hard for Mr. Hernandez, who was used to a more strictly managerial position.

Zachary Williams – former Fulton County Manager, GA 404-990-6545 404-371-2881

Mr. Williams has known Mr. Hernandez since 1994. They worked closely from 2008 to 2011 when Mr. Hernandez was the Deputy County Manager. He did an excellent job. His work performance, personality, and interactions were outstanding. He was handpicked from South Florida to come and work for Mr. Williams.

Mr. Hernandez had an excellent work relationship with his elected officials. They trusted that what he said to had been well researched. He earned their respect and represented Mr. Williams very well.

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Once he had been given a problem to solve, Mr. Hernandez was tenacious. He marshaled resources and focused them through team building to get the job done. He did not shy away from challenges. He was patient when it was warranted; however, it did not come naturally to him.

Mr. Hernandez preferred face-to-face interactions whenever possible. If meeting a person directly was not an option, then he used the phone. He was an excellent writer and could be successful using email; however, he had developed respect from his subordinates by meeting with them personally, listening to their issues, and explaining his thoughts.

Depending on the nature of the decision that needed to be made, Mr. Hernandez responded quickly. Circumstances that required gathering facts may have taken him longer. He was not indecisive but rather took the appropriate amount of time to gather the information and opinions he needed to make good decisions.

Mr. Hernandez hired good employees. In some instances where a hire did not work out, he did all he could to work with them. He went through exhausted hiring practices involving many stakeholders. He was analytical and used that to his advantage in the hiring process.

Mr. Hernandez was innovative but did not try to change things just for the sake of change. He was mature enough to leave a process alone when it worked well. He had improved existing processes in Fulton County.

Mr. Williams was proud of the redevelopment that was carried out on Fulton Industrial Boulevard. Under Mr. Hernandez's leadership, an area known for drugs, prostitution, and crime had reversed its negative direction to become an area where businesses wanted to locate. Mr. Hernandez created momentum in this large container warehousing district. He acquired State funding and formed a commercial improvement district.

There were very few tasks in public service Mr. Hernandez could not do well. He is ready to take the helm of an organization and become a Manager. Mr. Williams gives him his full and complete endorsement and support. Mr. Hernandez was one of the best public servants Mr. Williams has ever worked with.

Words or phrases used to describe Roberto Hernandez:

- Embodies what public service should be,
- True believer in the mission to make other people's lives better,
- Tenacious,
- Analytical,
- Hardworking, and
- Professional.

Strengths: Problem solving; tenacity; marshaling resources; and team building.

Weaknesses: He could be patient when it is warranted; however, it did not come naturally to him.

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Dele Lowman – former Assistant to the County Manager, Fulton County, GA
(404) 612-8331

Ms. Lowman worked with Mr. Hernandez in the Fulton County Manager's Office. She had known him since 2003 where they worked together in Broward County. They had a good working relationship. He was very diligent and mission focused.

When Mr. Hernandez first arrived in the Administrative Office in Broward, she was working as a graduate being mentored by the County Administrator. She was told to watch Mr. Hernandez and learn from how he took a task, broke it into small parts, and organized people to get the job done. If there was something he did not know he studied to become more effective.

Mr. Hernandez and Ms. Lowman had philosophical differences yet got along quite well. His military background had shaped his personality and made him the driven person he was. He worked well with elected officials. He spent most of his time with the commissioner over the unincorporated areas. Though their interests were not always the same, they worked well together. He had the respect of the commissioners. Mr. Hernandez valued loyalty. His greatest strengths were diligence and following through. No matter how difficult a situation had become, he did what he needed to for the best interest of the community.

Laser focus was both strength and a weakness for Mr. Hernandez. In his current role as second in command, he did what he was asked without stepping back to see if there was another way. If he was the final decision maker, perhaps that would have been different. Unlike many managers, Mr. Hernandez did not have an aversion to staff meetings. He liked to speak with people face-to-face. He was more than capable of interacting via telephone and email, but he favored the personal approach when dealing with direct reports.

Mr. Hernandez was a great public speaker. He had a teaching background in the military. He interacted well with the public and dealt with residents often in the unincorporated area.

One task Mr. Hernandez was asked to take on was building the first amphitheater on the south side of the county. It was an overwhelming project with an unreasonable timeline and difficult budget. He did an outstanding job and followed it through to opening day.

There are certain people Ms. Lowman has worked with that she would hand pick to be on her team and Mr. Hernandez is one of them. She highly recommends hiring him.

Words or phrases used to describe Roberto Hernandez:

- Focused,
- Reliable,
- Diligent,
- You can trust him to do what he says,
- Professional and,
- Hard working.

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Reference Notes
Roberto "Rob" Hernandez

Strengths: Diligence; follow through; loyalty.

Weaknesses: Laser focus, however he might step back if he were the manager.

Bill Durrence – former Alderman, City of Savannah, GA 912-247-8108

Mr. Durrence worked with Mr. Hernandez between 2016 and 2019. At the time, Mr. Durrence was in his first term as Alderman. Mr. Durrence was one of the Savannah City Councilmembers who hired Mr. Hernandez to be City Manager. Mr. Durrence was one of Mr. Hernandez's directors.

Mr. Hernandez possessed an impressive and thorough understanding of the City. He had extensive knowledge from public works to finance. He was as open as possible with councilmembers. Even though working for nine directors made things complicated, Mr. Hernandez was exceptionally competent and provided numerous innovative ideas. He was good internally and developed good staff relationships. He accomplished tasks in a timely manner. He was highly skilled in running the City.

Mr. Hernandez offered many solutions to the City's issues. He helped councilmembers understand the reason for the City's problematic budget stresses. Although the City was a successful destination for tourism, very little of that money went to the City's coffers. Certainly, some sales tax revenue came to the City, but most went to businesses involved with tourism. Mr. Hernandez clearly identified the City's financial stress points.

As good as he was with finances, Mr. Hernandez struggled to maintain public posture as Savannah City Manager. First, he underappreciated the historical nature and character of the City that brought much community pride. Because historic landmarks and districts made the City different, many people expected solutions to be likewise unique. Local attitude often discouraged researching how other places solved similar problems. Mr. Hernandez's approach to look at other cities' solutions made people feel slighted. As such, he missed an opportunity to engage early and gain the public's support. Second, he was generally more of a hands-on manager who seemed uncomfortable interacting in social management of a highly networked City. He was more comfortable rolling up his sleeves and working than being a public face for the City. Because he did not engage people to his side, he was less effective than he could have been.

Mr. Hernandez generally made good decisions. He also hired well for many top staff members, including the Fire Chief, Police Chief, and Human Resources Director. He often reached out to other senior staff when looking for personnel, and this collaborative approach was helpful. Some personnel he inherited were not highly qualified for their positions. At one point, Mr. Hernandez successfully moved senior personnel to fill vacancies. Prior to this major shuffle, staff members were scattered all over the City, causing much unnecessary work. He consolidated staff, thus making processes more efficient. Occasionally, Mr. Hernandez needed to be more disciplinary, but he eventually let a number of problematic people go. For example, he fired the Director of the Department of Revenue because she was simply unable to fix a particular issue, even after being given adequate time and resources.

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Mr. Durrence is unaware of anything in Mr. Hernandez's background or conduct that will concern a future employer. If given the opportunity, Mr. Durrence would rehire Mr. Hernandez. Being new to a large leadership position as Alderman, Mr. Durrence understands the learning curve Mr. Hernandez faced while being City Manager for the first time. Mr. Hernandez was a bright individual who experienced valuable lessons. He was a good Manager.

Words or phrases used to describe Rob Hernandez:

- Knowledgeable,
- Competent,
- Introvert,
- First rate manager,
- Innovative, and
- Open.

Strengths: Financial skills, extensive understanding of how to run a city, executive functioning.

Weaknesses: He did not fully appreciate the City of Savannah's uniqueness and had a hard time connecting with the City's people.

William "Bill" Hubbard – Chief Executive Officer, Savannah Area Chamber of Commerce, GA 912-657-9207

Mr. Hubbard and Mr. Hernandez interacted when Mr. Hernandez was the Savannah City Manager between 2016 and 2019. They have since messaged each other occasionally.

When Mr. Hernandez worked in the City, he communicated fairly regularly with Mr. Hubbard. Mr. Hernandez called and sent emails. He sometimes dropped by Mr. Hubbard's office, and they typically saw each other weekly during city events.

Mr. Hernandez was a decent City Manager. Mr. Hernandez was a good, smart man. He was quite professional and thoughtful. He had good financial grounding. He built good staff around him and organized them well. He generally made good decisions. He also did a great job with reorganizing the city staff. At times, though, Mr. Hernandez made some poor staffing decisions. For example, he left an engineer in a developmental position a bit longer than others might have preferred. Additionally, he let go an assistant city manager by leaving a note on her chair. Although several elected officials asked him to let her go, this approach was unprofessional.

Mr. Hernandez faced difficulties integrating himself in the community. As a first time city manager, Mr. Hernandez was not accustomed to being one of the City's key leaders. He wanted to ensure others did not accuse him of playing favorites. As such, he interacted with the philanthropic, nonprofit, church, and business communities on a purely business level. He experienced difficulty developing tough enough skin to deal with criticism. This weakness held him back and

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undermined his ability to be effective. Despite his strengths as City Manager, his inability to fully participate in the community affected the public's confidence in him. He needed to get to know these smaller communities better.

Mr. Hernandez was a good manager who oversaw processes behind a desk. He had great management skills and good knowledge of running a city. He thoroughly researched various solutions and made decisions effectively. For example, he led a team in providing a strategic plan in a fairy short time period. He worked with elected officials to agree to this plan.

Unfortunately, Mr. Hernandez had challenges working through the politics to implement the strategic plan. In one instance, Mr. Hernandez proposed a fire fee to help city finances. Around this time, the City had collected approximately $10 million in revenue. While garnering public support for the fire fee, Mr. Hernandez was also especially transparent with this revenue. Because the public misunderstood how the revenue was not part of the City's own earnings, people were particularly upset with the fee. Mr. Hernandez had admirable intentions to be transparent, but his timing cost him the fire fee concept.

Despite these challenges, he was always polite and diplomatic with people. Even when church groups angrily protested and wanted him fired, he kept going. He handled stress well for the most part and never showed a temper. Eventually, however, Mr. Hernandez and his wife left the City because they felt alone.

Mr. Hubbard is unaware of anything in Mr. Hernandez's professional or personal conduct that will concern a future employer. Mr. Hernandez had been purely professional, honest, and transparent. Although Mr. Hubbard would not rehire Mr. Hernandez to be City Manager, Mr. Hubbard would consider Mr. Hernandez for an Assistant Manager position. Mr. Hernandez was strategic and smart. He would excel in the responsibilities expected of a Deputy Manager.

Words or phrases used to describe Rob Hernandez:

- Professional,
- Good guy,
- Quite thoughtful,
- Polite,
- Diplomatic, and
- Capable.

Strengths: Financial skills, building good staff.

Weaknesses: He was politically weak and often distant from constituents.

John Hearn – City Attorney, Coral Springs, FL 954-344-1011

Mr. Hearn has known Mr. Hernandez since 2011. In terms of job performance, Mr. Hernandez was very energetic and a go-getter. He really moved projects along and stayed on top of them. He was a change agent.

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Reference Notes
Roberto "Rob" Hernandez

City Hall was in an office that was built by General Electric for selling homes. The City had been trying to build a City Hall since 1993. Mr. Hernandez really energized those involved, and the new City Hall was finally under construction.

Mr. Hernandez was always very involved in the community, and he attended community meetings. He had a very good relationship with the public. He was customer service oriented.

Mr. Hernandez led staff to fulfill the vision of the Board. Employees did not have much appetite for moving forward with the downtown development, which included the new City Hall. He took the bull by the horns and made a very detailed PowerPoint presentation showing all the issues that their current City Hall had. He demonstrated how having a vibrant downtown area would benefit the City and residents. He did a nice job leading the project.

Mr. Hearn was not directly involved with the budget and finances, but in the course of their conversations he came to believe that Mr. Hernandez had good financial skills. Mr. Hernandez completed tasks by the deadline given.

Mr. Hernandez had not been involved in anything personally or professionally controversial. He left Fulton County because his family wanted to return to Florida. When an opportunity opened up on Broward County, he embraced it. He moved forward when doing so made sense.
Mr. Hearn would hire Mr. Hernandez and had a positive experience working with him. Mr. Hernandez would be a good City or County Manager. The five Commissioners and City Manager in Coral Springs loved working with Mr. Hernandez.

Words or phrases used to describe Roberto Hernandez:

- Energetic,
- Outgoing,
- Positive,
- Change agent,
- Engaged, and
- Active.

Strengths: Energetic; very much wanted to make decisions; could shepherd a project from A to Z very well.

Weaknesses: People's greatest strengths are often their greatest weaknesses. Because he moves projects along so well, Mr. Hearn had to slow him down a little and occasionally reminded Mr. Hernandez of a step that needed to be taken in the process.

Prepared by: Danielle Dayton and Lynelle Klein
Colin Baenziger & Associates

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CB&A Internet Research

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WLRN News HD1 (FL)
February 21, 2020

Fort Lauderdale Officials Respond to $1.8 Million State Fine for Sewage Spills
Author: *Alexander Gonzalez & Tom Hudson*

Pipes in Fort Lauderdale keep breaking--it's been an almost daily reality for many people living and working in the city. More than 200 million gallons of sewage have spilled from busted pipes in Fort Lauderdale since December. The state responded to the sewer spills this week. The Florida Department of Environmental Protection fined the city almost two million dollars. That amount is based in part on how much sewage has spilled. On the South Florida Roundup, host Tom Hudson talked about the issue with WLRN's Broward County reporter Caitie Switalski and Fort Lauderdale's deputy city manager **Rob Hernandez**.

Here's an excerpt of their conversation: Tom Hudson: What are the funding options if the city has to pay the state this $1.8 million fine or any fine for that matter?

Rob Hernandez: Well, if we have to pay the fine, it's either going to have to come out of the Water and Sewer fund or the city's general fund. And again, we believe that $1.8 million will best serve our local residents and our taxpayers by being reinvested into some of these projects rather than just going in and being deposited into a general fund at the state level. We're not being critical of the state. We understand that they were in the position where they felt that they had to take some sort of action. But we're hopeful that we'll be able to work something out that is slightly different than just the fine.

Caitie Switalski: When it comes to the punitive nature of the fine, $1.4 million of the $1.8 million is civil penalties based on how much sewage and how many days the sewage spill went on. I know the city is in the middle of weaning off trying to take money out of those funds [general or Water and Sewer funds] to balance the regular budget. That was a practice leftover from the last city administration. But if the city has to pay part of this fine out of those funds again, have you heard from any residents about that?

Hernandez: No, we haven't heard from any residents. And certainly I don't think it's going to change the practice. The city commission has made it abundantly clear that we were going to transition away from transferring funds from the Water and Sewer fund into the general fund. The city commission that's currently in office directed the city manager to transition us over a four-year period. They have since directed us to accelerate that transition. And that's something, going into next fiscal year, that we're certainly looking at. If there's an opportunity to return those funds at midyear this year, that's something that our city manager is looking at. But I don't think that the fine is going to derail us from making progress. And using your word, "weaning" ourselves off of that budget transfer. We're under clear direction that the funds that are generated by the Water and Sewer fund are going to go back into the necessary improvements that need to be made. And certainly we've been working in that direction for the last couple of years and we will continue to do so.

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South Florida Sun Sentinel (FL)
July 23, 2019

Fort Lauderdale: Contractor Who Broke Water Main Wasn't Digging Where it told us
Author: *Larry Barszewski*

Fort Lauderdale never warned a contractor that a critical water line lay buried where workers planned to dig last week, a report shows, but city officials say that's because the contractor supplied the wrong address. The misinformation led to a failure that ultimately dried up the city's water supply and led to days of boil-water orders. Taps ran dry hours after the contractor drilled into the water supply line July 17. Countless businesses were forced to close, and more than 200,000 people were left without water to drink or shower. The contractor, Florida Communication Concepts, used a service called Sunshine 811 to find out whether there were underground utilities it had to watch out for while doing work for Florida Power & Light Co. The statewide utility service is authorized under Florida law and is the state's official resource for companies and individuals planning underground work.

The report shows Fort Lauderdale never told the contractor that the site in the back of 2525 NW 55th Court contained a 42-inch pipe that supplied raw water to the main water treatment plant. Instead, the city indicated that it didn't provide service there, according to the report from Sunshine 811. Deputy City Manager **Rob Hernandez** said the city's water line isn't on that property; it's 75 feet north. The digging was being done to the north and east of the requested location, he said. "It appears that where the contractor was digging is not where they indicated on the 811 ticket," **Hernandez** said. "Our investigation is still ongoing." The owner of Florida Communication Concepts, Tim Hicks, said he couldn't comment, and FPL has declined to answer reporters' questions.

Contractors contact Sunshine 811 to alert agencies about the work they plan to do and to find out whether there are pipes or underground facilities they need to avoid when digging. The service then alerts the utilities, which are supposed to inform the contractor whether they have lines in the area and mark them if they do. Florida Communication Concepts filed a ticket with Sunshine 811 on June 25 to install conduit in July for FPL near Fort Lauderdale Executive Airport, records show. Sunshine 811 notified Fort Lauderdale and nine other entities, based on maps they submitted to Sunshine 811 that indicated it was possible they could have equipment near the work site. Tamarac and Crown Castle Fiber responded that they had no facilities there. Oakland Park, Teco People's Gas of South Florida and CenturyLink said their lines were outside of the work site.

Others said they did have equipment in the area. Fort Lauderdale Executive Airport, Comcast Cable, AT&T and FPL indicated that they marked the locations of their lines for the contractor. Fort Lauderdale responded as well, but it used a code indicating that no city utilities were present at that excavation site. The code it used said "another company provides the services at this location." That code typically is used by utilities that do not have services at that exact location, according to Sunshine 811′s online site. **Hernandez** said that's because the city doesn't have any water lines at the property address the contractor listed. He also said Florida Communication

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Concepts said on its Sunshine 811 form that it would not be doing boring, but that's how the city's pipe was pierced. Fort Lauderdale receives dozens of requests each day from Sunshine 811 for underground line information. Sunshine 811 sent the city 20,501 notices last year and 12,635 so far this year, the service reported. The requests go to the city's distribution and collections chief for its water and wastewater services. A city police report filed at the time the line was punctured said the company had used the line-locating service. However, it cited Florida Communication Concepts for not having a permit for the work, violating city codes. It issued the contractor a "Notice to Appear" citation. City officials said a date has not been set for a hearing. It's not clear whether a permit was needed. **Hernandez** said last week that FPL has a franchise agreement with the city that does not require the utility to get a permit every time it digs.

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Post Gazette (PA)
July 19, 2019

Fort Lauderdale gets 'Temporary Relief' While Crews Repair a Water Main Break
Author: *Dakin Andone & Emanuella Grinberg*

Officials in Fort Lauderdale, Florida, said a temporary fix water has running again after a main break left an estimated 220,000 customers without service Thursday. Water is flowing below normal pressure and is expected to return to "near normal" sometime Thursday night, Mayor Dean Trantalis said in an evening news conference. A subcontractor repairing electric lines on Wednesday struck a pipe that supplies water to a treatment plant, cutting off the city's water supply. No major incidents were reported as a result of the outage, the mayor said. A partial patch was placed on the hole, increasing water pressure, Mr. Trantalis said. Those involved in the repairs are "confident" that the patch will provide "temporary relief" while crews work to redirect the water flow through a backup line and replace the broken pipe, he said.

The installation could take through the weekend, Mr. Trantalis said. While repairs are underway, a boil water advisory is in effect until and water distribution sites will stay open until at least Saturday, Mr. Trantalis said. With repairs underway, he said the city's focus will shift to investigating the cause and seeking compensation for not only the city but hotels, restaurants and other businesses impacted by the service outage. "This was not just a minor incident, this impacted many hundreds of thousands of hundreds of people," Mr. Trantalis said. "It was clearly haphazard," he said. "It's clearly something that we're going to seek retribution for."

What the city is doing to fix the pipe
On Wednesday, a subcontractor working near the city's Executive Airport for Florida Power & Light damaged a 42-inch city pipe that supplies water from wellfields to the Fiveash Water Treatment Plant, the mayor said. The service outage impacted the city and surrounding municipalities that receive water through the city, including Lauderdale-by-the-Sea, Oakland Park, Wilton Manors and sections of Davie and Tamarac. An estimated 220,000 customers were impacted, Deputy City Manager **Rob Hernandez**. Crews are now building a concrete bunker around the broken pipe to seal the break and protect the pipe, Mr. Trantalis said. The bunker should be completed by 10 p.m. ET and the Fiveash Water Treatment Plant should be back to full and normal operation, he said. The temporary fix will give crews time to redirect the water flow through a backup line, Mr. Trantalis said. Once the backup line is in place, a replacement pipe for the primary main will be installed, likely over the course of the weekend, the mayor said.

Cause of outage under investigation
Earlier Thursday, Mr. Trantalis said crews responded immediately, but as they were working, the damaged pipe collapsed, forcing the city to turn off the water flow. During Thursday night's news conference, he suggested the subcontractor bore the brunt of the blame for "something they should not have done." The subcontractor has been cited and an enforcement action has been launched, the mayor said, although he was unable to identify the specific citation. When initially asked if there was anything the city could have done better, the mayor responded "no," then

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added, "Yes -- we could have foreseen this but you can't foresee these types of things." Later in the press conference, the mayor maintained the incident an "accident" caused by "human error," but he also acknowledged that it put a spotlight on the city's redundancy systems.

Deputy City Manager **Rob Hernandez** said "difficulty" with at least one valve that was supposed to redirect water to the redundant system, leaving them unable to isolate the damaged section of pipe. "What [this] pointed out to us is that we need to pay more attention to our infrastructure needs and that we need to go back and make sure that these redundancies systems do work when they're supposed to work." Residents in need of bottled water can find it at the Beach Community Center on 33rd Avenue, Mills Pond Park on Northwest 9th Avenue and Riverland Park on Southwest 27th Avenue.

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SavannahNow
Posted May 26, 2019 at 8:18 PM Updated May 27, 2019 at 12:29 AM

Savannah's city manager out on medical leave
By DeAnn Komanecky and Eric Curl

Savannah City Manager **Rob Hernandez** is out on medical leave, with Patrick Monahan now serving as acting city manager. **Hernandez** tendered his resignation on April 12 with a last work day date of June 30. Whether **Hernandez**'s medical leave will change when he leaves his post is not known. City spokesperson Ken Slats said no other details are currently available. Monahan, a former Chatham County assistant manager, was hired in April as a consultant to work with **Hernandez**, starting in May. Monahan retired from the county in 2013 and has said he would only take the interim position temporarily, but is willing to stay long enough after this fall's election for the new city council to hire the long-term manager next year. He will be paid $20,000 a month for up to 12 months, under the agreement.

Hernandez's resignation came after news broke of his pending departure for a job as deputy city manager of Fort Lauderdale, Florida. **Hernandez** declined interview requests regarding his resignation, but said in a subsequent press release that he and his wife decided to go back to south Florida to help their siblings care for their elderly mothers. He indicated there was more to the decision than just family reasons, however, in correspondence obtained by the Savannah Morning News. **Hernandez** said he intended to stay away from city manager positions for a while after being asked about his plans by Lake Wales, Florida, City Manager Kenneth Fields. "The last three years here have been tough as a (city manager)," **Hernandez** said. He responded in a similar manner to an April 12 email from Chatham County Engineer Leon Davenport. "Tough town," **Hernandez** said. "Going back to Fort Lauderdale."

The city council hired **Hernandez** as city manager Sept. 1, 2016, with a $238,000 salary and $600 monthly vehicle allowance, as well as a $7,000 annual 457 retirement plan. After his arrival, **Hernandez** led the city through a major restructuring and successful development of a strategic plan. The city has also experienced two years of budget surpluses after **Hernandez** had implemented a hiring freeze and budget cuts. His impact was praised by some of his executive team following word of his departure.

City Management Coordinator Joe Shearouse Jr. wrote in response to his resignation notice that he thought a lot about the accomplishments **Hernandez** had made in Savannah. "Your impact on people is extensive and much more influential than a project or initiative," Shearouse said. "Your openness and eagerness to provide us opportunities to grow and learn is lasting and far reaching." Special Projects Coordinator Daphne Williams said in an email that it may be a long time before they get someone else comparable. "Our team was on fire," Williams said.

Hernandez also experienced his share of criticism, which began shortly after his arrival when he proposed cuts, which were ultimately restored, to arts organizations and social programs. And he was widely panned by residents following the implementation of a fee for fire service. **Hernandez** had touted as a way to get all property owners — including those that are tax-exempt

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— to contribute to the rising costs of providing fire protection. Public indignation only grew when **Hernandez** presented the council with a spending plan for a budget surplus from 2017 of more than $10 million about five months after the fee was adopted. The fee was ultimately repealed, but **Hernandez** later attributed some subsequent job searches to the widespread opposition he encountered following its implementation.

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Savannah Morning News (GA)
April 29, 2019

Savannah Could Get More Affordable Housing Under These Proposed City Programs
Author: *Eric Curl*

About 44 percent of Savannah families cannot afford quality housing, according to city officials. In other words, almost 24,000 local households are cost burdened because they spend 30 percent or more of their income on housing, said Housing and Neighborhood Services Director Martin Fretty. To address the issue, the city is considering some new affordable housing initiatives that were presented to the Savannah City Council during a workshop Thursday. The initiatives include a $20 million investment to acquire, redevelop and sell 1,000 blighted properties over a 10-year period. The investment would provide more affordable housing, while also reducing the number of abandoned properties that cost the city an average about $1,300 a year each in lost tax revenue and expenses related to police, fire and code enforcement services, Fretty said. The city is hoping to get $10 million for the acquisition program included on the Special Purpose Local Option Sales Tax referendum going before voters this fall. The eventual sale of the properties would go back into a revolving fund and help drive down costs for future investments, Fretty said. "After a couple of years you ought to be able to recover, we think, 80 percent of what we invested in the properties to acquire them," he said. The city is expected to meet with Chatham County officials next month to discuss the SPLOST project list and determine Savannah's distribution share of the sales-tax revenue. Savannah affordable housing presentation by savannahnow.com on Scribd. Inclusionary zoning. The city is also contemplating the implementation of an inclusionary zoning policy, similar to one established in Atlanta last year. The policy would require developers of apartment projects to include a certain percentage of affordable units or pay a one-time fee into a city housing fund. In turn, the developer could select from a list of incentives that could allow for more units, reduced parking requirements and a streamlined permitting process. In Atlanta the program applies to areas where the city is experiencing the pressures of redevelopment, said Bridget Lidy, Savannah's director of planning and urban design. In Savannah, the Canal District, where the new arena is being built west of downtown, provides an opportunity for the program's launch, Lidy said. "It's ripe for this," she said. The proposal received general support from the council, although it is still early in the process. Lidy was encouraged to set up a meeting with Atlanta officials, who she said have expressed interest in helping Savannah establish their own initiative.

And City Manager **Rob Hernandez** said he thought the city would likely need to hire an outside consultant before they could develop an inclusionary zoning policy. "I think we need to bring in the resources from other communities that have gone through that process," **Hernandez** said. "We haven't and there is a lot of stakeholder involvement and a lot of legalities involved." In the meantime, the city has developed some proposed standards to reduce development costs and increase the amount of affordable housing, including the reduction of the minimum lot size and parking requirements in traditional neighborhoods. In addition, the city's proposed new zoning ordinance, NewZo, provides more flexibility for constructing accessory dwelling units, with no more than one bedroom, in some areas. City officials are planning for the new ordinance to be adopted in July after public hearings are held in June.

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Savannah Morning News (GA)
April 13, 2019

Hernandez Formally Resigns Post
Author: *Savannah Morning News*

Savannah City Manager **Rob Hernandez** formally submitted his resignation letter Friday morning. "Such letters are never easy to write and I hope it conveys my appreciation to all of you and our great staff, especially those that sit around the table with me each Monday," **Hernandez** wrote in an email to the city council and city staff. "I know that I've made some mistakes along the way as I am far from perfect. Please know that I have always attempted to do what is in the best interest of the city in the long term, and endeavored to create a culture of fairness, professionalism, integrity, inclusion, diversity, opportunity and ingenuity. I'm fortunate to have been surrounded by a team of good people. I'm grateful to have known you. Together, we've gotten a lot done since October 11, 2016. I hope that I have served all of you well," he wrote. "Thank you for the opportunity to serve as your city manager."

Fort Lauderdale City Manager Chris Lagerbloom informed the Savannah Morning News on Thursday that **Hernandez** will be joining the city as deputy city manager later this summer. In a formal resignation letter addressed to the mayor and alderman, **Hernandez** touted the team's accomplishments, from upgrading the city's bond rating to launching the design of the new arena. "I have been honored with the privilege of serving as Savannah's eighth city manager since adoption of the council-manager form of government in 1951. I joined the City on the heels of Hurricane Matthew on October 11, 2016, and since then we've weathered literal and figurative storms and overcame numerous obstacles in providing exceptional municipal services," **Hernandez** wrote. "We accomplished much during this time while simultaneously creating an organizational spirit focused on one simple concept: Forward. Forward is a fanatical passion for momentum, progress and achievement. It is an obsession with what is possible rather than the status quo. It is the driver behind our biggest accomplishment - SAVANNAH FORWARD, our guide to strategic policy-making and investments through 2025."

Hernandez said in a press statement issued later that he and his wife decided to go back to south Florida to help their siblings care for their elderly mothers. His resignation is effective June 30. Savannah Mayor Eddie DeLoach has recommended that former assistant Chatham County Manager Pat Monahan serve as interim city manager, but he is awaiting support for that decision from the rest of the city council. A special meeting has been called for 6 p.m. Monday in the Media Room on the second floor of City Hall for the council to consider an interim city manager. The next city manager is not expected to be hired until after the new city council is sworn in next year following this fall's election.

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Internet – Newspaper Archives Searches
Roberto Hernandez
(Articles are in reverse chronological order)

Savannah Morning News (GA)
January 9, 2019

Savannah City Manager Rob Hernandez: Government Leadership Backs Savannah Fire Department
Author: ***Rob Hernandez***

There has been much discussion in recent days about staffing levels within Savannah's Fire Department. I would like to take this opportunity to address misinformation circulating in social and regular media outlets.

First, what the city government has not done:
• We have not closed any fire stations.
• We have not laid off any fire personnel.
• We have not left any neighborhood in Savannah unprotected.
• We have not taken steps that will delay Savannah Fire's response time to an emergency.

What we have done is eliminate vacant positions in Savannah Fire over the past two years. To put those reductions in context, I would like to take you back to 2014. For the first time that year, Savannah Fire was granted an ISO Class 1 rating — an insurance classification that evaluates a community's fire operations and water infrastructure. Less than 1 percent of fire departments in the nation are rated Class 1. The following year, in 2015, Savannah received a three-year, $3.5 million FEMA grant designed to increase staffing levels in Savannah Fire. We did just that. In 2015, we added 15 firefighter positions. In 2016, we added another 15 firefighter positions. And in 2017, we grew by 10 more firefighter positions. Add it all up and over a three-year period we added 40 new firefighters to our payroll — a 12.6 percent staffing increase. At 366 total positions, including 341 firefighters, this was the highest staffing level in Savannah Fire's history.

That grant ended in 2017, and with it we faced a difficult decision: Do we ask Savannah taxpayers to continue funding this increased staffing level, or do we make reductions? We were facing flat revenues that year, and direction from city council to continue making investments in the police department. To balance the 2018 budget, we eliminated 45 vacant positions across the city government organization, including 18 within Savannah Fire. Council directed that those cuts come from Engine 16/Marine 1 — a specialized unit that operates the fire boat and a backup pumper truck at fire department headquarters on Oglethorpe Avenue. That same budget authorized a permanent funding solution for fire operations: the fire fee. That fee was rejected over the summer, and during months of public discussion we heard repeatedly from property owners that they preferred a smaller fire department over paying a new fee to fund fire services.

We contracted with the University of Georgia Carl Vinson Institute of Government to analyze Savannah Fire operations and make recommendations on better use of resources. I expect those recommendations within the month, but preliminary discussions with the report authors identified options for increased efficiency and reducing costs. The 2019 budget was balanced with the elimination of another 15 vacant positions. The UGA recommendations will drive where

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those reductions are made. It is important to note that even with the elimination of these 33 vacancies over the past two years, Savannah still has seven more firefighter positions today than we did in 2014, when we received our ISO-1 rating. And we are still well-staffed compared with communities our size; Charleston, for instance, has one fewer firefighter position than Savannah, and 24 percent more territory to cover.

As a resident or business owner in this city, you are served not just by the fire station located in your neighborhood, but a fire protection system consisting of 15 stations and 22 emergency response vehicles. The city government also maintains agreements with our adjacent cities, which provide us access to more than 20 other fire stations, firefighters, and equipment should they be needed in the unlikely event all of our resources are unavailable. No area of the city will ever be left without a response to a fire. We are fortunate to have one of the best fire departments in the nation. Savannah Fire will continue to be, even with these adjustments.

Rob Hernandez is Savannah's city government manager.

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WTOC 11
April 9, 2019 at 11:21 PM EDT - Updated April 11 at 10:36 AM

City of Fort Lauderdale extends offer to Savannah city manager
By Sean Evans

SAVANNAH, GA (WTOC) - Several sources have confirmed that Savannah City Manager **Rob Hernandez** is leaving his job. “The city is losing a very smart and talented individual,” Savannah Alderman John Hall said. “I wish Mr. **Hernandez** the best wherever he goes. Our loss is another city’s gain.” **Hernandez** said that he has not officially tendered his resignation or discussed this with all of city council as a group. He said he will not release a statement until he felt it was the appropriate time. We’ve reached out to the mayor’s office and the city spokesperson for comment.

Hernandez came to Savannah from Broward County, FL in 2016. “He inherited a virtual mess. Remember, he came in in the middle of a hurricane. The first hurricane we’d had in what, 27 years," said District 4 Alderman, Julian Miller. In addition to dealing with the aftermath of Hurricane Matthew, **Hernandez** was tasked with completing a budget and coming up with a blueprint that would carry Savannah years into the future. “He has come up with the city’s first strategic plan and gotten it going. He has refined our logo so we have the same logo everywhere. There’s an awful lot he has done, most of which the public will never see," Alderman Miller said. Several things spear-headed by **Hernandez** have been very public, like re-establishing a Savannah Police Department after the de-merger with the county, the search for a new police chief, and the fire fee proposal.

Less than a year after the fire fee proposal was dropped by city council after public backlash, **Hernandez** referenced it in a moment of levity during his speech at a firefighter award ceremony Wednesday afternoon. “Believe it or not, the city actually imposed a fire fee way back in the early 1800′s to provide fire protection services to all property owners of the city. I wish I would’ve known that a year-and-a-half ago. That could have helped us sell what we were trying to do a little easier to those that were opposed to what we were trying to do," he said.

If **Hernandez** is in fact out the door like sources tell us, city leaders know they need a similar leader to take the helm. “When you run a city, there are so many moving wheels and so many gears going in different directions. There’s always going to be hundreds of things that have to be addressed. That’s why it’s going to take someone who really knows what they’re doing to pick up the mantle and go forward," Miller said.

Hernandez’s previous attempts to change jobs have been publicized. In August of 2018, it was announced that **Hernandez** did not get a county administrator position in Pinellas County, FL. The city of Savannah confirmed he was a finalist for the position. **Hernandez** was also on the shortlist for a city manager position in Brownsville, TX. At the time, **Hernandez** said he wasn’t sure if the Savannah community wanted to work with him. “Criticism of government is healthy and important, and comes with the territory,” he said in a statement in August of 2018. “I don’t take it personally, even if some of the attacks on me have been very personal. What I do want is

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to work in a community that wants to work with me. I am not sure that is currently the case. Amid a sustained level of criticism and uncertainty, I have considered opportunities outside Savannah. While I have no desire to leave, I did feel it was a prudent move for me and my family." **Hernandez** was a key architect of a proposed fire fee in Savannah that drew the ire of many in the city. The city council withdrew the fee from consideration after a tortured fine-tuning process. The mayor proposed to halve the fee weeks before it was withdrew.

Chaz Adams with the city's strategic communications office says **Hernandez** has received an offer as Deputy City Manager for the City of Fort Lauderdale Florida. "The City of Fort Lauderdale has extended an offer to Roberto "Rob" **Hernandez** for the position of Deputy City Manager. The offer is contingent upon approval from the Fort Lauderdale City Commission. The commission plans to consider the item at their next meeting, which will take place on Tuesday, April 16," Adams said. City council will hold its regularly scheduled meeting on Thursday. We'll be following this closely to see if anything is announced regarding a resignation, as well as what's next if the Savannah city manager position becomes vacant.

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Savannah Morning News (GA)
December 20, 2018

Savannah City Council Oks $1M Fire Station Sale Despite Buyer's History of Code Violations
Author: *Eric Curl*

The Savannah City Council on Thursday approved the sale of a former fire station, despite the buyer's history of being cited for code and maintenance violations at multiple properties throughout downtown. The $1.05 million sale to Inman Park Properties came after three proposals were submitted to the city and evaluated by a five-person staff committee. Inman received the highest score after proposing to preserve and restore the 72-year-old building at 6 W. Henry St. for use as a cafe and office space. Rajesh Patel had proposed paying $525,000 for the property, while Lynch Associates Architects offered $455,000. The sale was quickly approved without discussion by the city council, with the exception of Alderman Bill Durrence, who had stepped out of the chambers to speak with someone who was leaving.

Durrence, who represents the area where the building is located, said he probably would have voted for the sale also. It was his understanding that most of the property maintenance issues have been addressed and he was hoping to see something done with the building, Durrence said. "The bottom line for me is that it didn't matter how I voted because the majority of council made up their mind that for that price point, they were going to sell it," he said. Inman's proposal is expected to activate the "somewhat stagnant" block and generate 75 full-time jobs in the neighborhood, according to the developer's proposal. Inman reported that construction was expected to begin 120 days after closing and take one year to complete.

Staff had delayed consideration of the sale in October following inquiries from the Savannah Morning News into the buyer's past code and property maintenance issues. From 2012 through 2016, the city instigated 16 Chatham County Recorder's Court cases against Inman's owner, Jeff Notrica, for 14 downtown properties. Charges related to overgrown vegetation, maintaining a clean and sanitary property, safety, defacement of property, accumulation of garbage, and an unsafe building. The pending sale comes after the approved sale this year of multiple downtown city properties. City Manager **Rob Hernandez** has touted the sales as a way to return outdated properties to the tax rolls and raise revenue for the construction of a new municipal center west of the Historic District, where the city is building a new arena.

However, **Hernandez** said during an interview Tuesday that the sales revenue may instead go toward construction of the arena. The amount of current voter-approved Special Purpose Local Option Sales Tax is expected to raise $120 million, while about $22 million was raised during previous tax periods. Still, the city expects to need an additional $20 million to $40 million to cover the estimated $140 million to $160 million costs of the arena's construction, as well as relocating public works from the arena site and building a new complex for that department, **Hernandez** said. The city does not plan on adding the arena to the next SPLOST referendum going before voters this fall, he said.

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Internet – Newspaper Archives Searches
Roberto Hernandez
(Articles are in reverse chronological order)

Savannah Morning News (GA)
November 16, 2018

Savannah Proposing Slight Property Tax Cut, Employee Wage Hike
Author: *Eric Curl*

The owner of a home valued at $100,000 will save about $8 a year under a proposal to reduce the property tax rate in 2019, according to city estimates. The reduction from 13.40 mills to 13.20 mills was requested by the Savannah City Council on Friday, the second day of a two-day budget retreat, after staff had initially proposed retaining the existing rate. Alderman Brian Foster advocated for the reduction to provide some relief to taxpayers after the rate was increased from 12.48 mills this year following the elimination of the widely opposed fire fee. "It's a start," Foster said. The council also directed staff to incorporate a 3.5 percent wage increase for employees next year. The proposed increase was agreed to as a compromise after Alderman Van Johnson had initially sought to bump staff's recommended 3 percent wage increase to 4 percent. "The fight for the best and the brightest is real and people ultimately go where they will be paid," Johnson said.

To maintain a balanced budget, while accommodating the council's wishes, staff said they increased their "conservative" projections for property tax revenue growth next year from 3 percent to 4 percent. In addition, staff plans to cut another $1 million from the proposed budget to cover the remaining costs, said City Manager **Rob Hernandez**. The 2019 budget is expected to be presented to the city council for adoption next month. Since **Hernandez** arrived in late 2016, he has touted the need to address what he described as a structural imbalance resulting from expenses exceeding revenue. The fire fee adopted this year was an attempt to address that imbalance, but the council voted to repeal that new revenue source after facing widespread opposition from property owners.

Hernandez said he believes the city has made progress, but noted the concerns raised by the council during the retreat that funding was lacking for infrastructure and service improvements. "We're still imbalanced in that this budget is not able to adequately address those needs," he said. "We are addressing them, but the need really outstrips our ability to fund them." The next Special Purpose Local Option Sales Tax, which goes before voters next fall, has been touted by the council and staff as a way to fund needed infrastructure improvements, but **Hernandez** said the city cannot rely on the tax to resolve the issue. The city will also be looking at more models to fund municipal services, including a potential stormwater fee to cover the cost of drainage projects, **Hernandez** said. In July 2017, the city council unanimously approved a $49,651 contract with Atlanta-based Stantec Consulting Services to study the feasibility of such a fee and how it would be implemented, but the study's findings have never been presented. "We continue to look at that and we will be bringing that back to City Council at the appropriate time," **Hernandez** said.

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Savannah Morning News (GA)
August 31, 2018

$3.9M Mistake Mucks Up Arena Contract
Author: *Eric Curl*

The Savannah City Council on Thursday delayed by two weeks consideration of an $11.2 million contract with AECOM Hunt to manage the construction of the new $140 million arena, after learning the contract amount is actually about $3.9 million more than city staff had initially reported. The vote for the delay came after staff explained during the morning workshop that a misreading of the fee proposal had led staff to initially report that the contract was $7.3 million - the amount that was on the meeting agenda until Wednesday. The originally reported amount should have been a red flag since it was so much lower than the amounts submitted by the other two finalists for the contract, said Alderman Bill Durrence. Turner Construction had proposed serving as construction manager at a cost of about $13.6 million, while JE Dunn's proposed cost amounted to almost $12.7 million. "I'm very nervous," Durrence said. "I never spent $140 million before." Pete Shonka, executive director of arena development, said that AECOM Hunt still had the lowest price and highest evaluation score after the error was corrected.

City Manager **Rob Hernandez** also said he felt confident in moving forward with the recommended contractor after determining the company had followed the process correctly, while acknowledging the error should not have occurred in the first place. "That reflects poorly on me and I apologize," **Hernandez** said. "We will double down to prevent circumstances like this in the future." Council members said they wanted more time to see how the error occurred before taking a vote. "The severity of it should not be lost," said Alderman Julian Miller. "We are going to be doing an awful lot of contracts and we need to have confidence on that." Walter Murphy, vice president at JE Dunn, had also spoken out against the contract being awarded to AECOM during the meeting and had informed the council that he had notified the city manager of the issue. "We were told it was a scrivener's error," Murphy said "I don't think so. I think the bid was non-responsive."

In other council news, city council approved the $14 million sale of two downtown buildings. Mayor Eddie DeLoach joined Aldermen Carol Bell, Durrence, Brian Foster, John Hall and Miller in approving the sale of the historic Gamble Building next to City Hall for $8.5 million, while Aldermen Van Johnson, Estella Shabazz and Tony Thomas cast the opposing votes. The buyer, Foram Development, plans to convert the building into a condo complex with rooftop gardens. Staff had recommended the sale as a way to rid itself of a building that requires extensive repairs and generate ongoing revenue by putting it back on the tax rolls. But Thomas said he disagreed with staff's assertion that the historic building was not adequate for city use. "I'm a little bit more of a sentimentalist," he said. "I believe the city is giving up its imprint on the riverfront."

The vote was similarly split with the council's approval of the sale of the former Catholic Diocese building at East Broad and Liberty streets for $5.9 million to Standard Companies, which plans to develop the property as an apartment complex with commercial space. Johnson

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said he was afraid residents were being priced out of living in the city. "This was in my mind a wonderful opportunity to provide affordable and workforce housing for people to live downtown," he said. The approved sales come two weeks after the city council's vote to sell the Broughton Municipal Building to Columbia Ventures for $4.5 million. The buyer intends to convert the mid-century building into a hotel with retail on the ground level. And in April 2017 the council approved the $5 million sale of a 1.2 acre lot on Oglethorpe Avenue, where a developer plans to construct a mixed-use residential complex.

Hernandez said the funding from the sales is being invested into a reserve account for a modern municipal center he is considering building west of downtown near the arena to consolidate city departments. The total costs of that project, which would include a public safety complex, have not been determined, **Hernandez** said. "We still have a lot of work to do on that," he said. "We still have to flesh that concept out with city council." In the meantime, the city has been relocating staff into 36,538 square feet of leased office space on Chatham Parkway at an annual cost of about $785,000.

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Savannah Morning News (GA)
July 11, 2018

City: Funding Problems not Over
Savannah May be Facing Tough Budget Process for 2019, Hernandez Warns
Author: *Eric Curl*

The recent repeal of the controversial fire fee may have been welcomed by property owners concerned about the additional expense, but city officials are not breathing easy as they look toward Savannah's financial future. With the elimination of the dedicated fee, which would have freed up millions in general funds, the city may be facing a difficult budget process for 2019, according to City Manager **Rob Hernandez**. **Hernandez** warned the Savannah City Council last week that their plan to increase the property tax rate by 0.92 mills, or 7.4 percent, will not resolve long-standing financial challenges that the fee was meant to help address. Almost a third of city parcels pay little or no property taxes due to being exempt or having low value, and tax digest growth has not kept pace with expenses, **Hernandez** said. "I don't want anyone leaving here today with a rosy picture of 2019's budget process," he said. "We are structurally imbalanced."

The mayor and aldermen are expected to adopt the tax increase on July 19 to restore almost $10 million of the $16.5 million in revenue lost with the elimination of the fire fee. The city also implemented a hiring freeze and cut expenses, including $1 million Mayor Eddie DeLoach had sought for an early childhood learning center being planned by the Savannah-Chatham School Board. With the proposed tax increase, the city will be able to preserve funding for some priorities that included software upgrades, enhanced right of way maintenance, Waters Avenue streetscape improvements, increased city reserves, and the Savannah Shines neighborhood revitalization initiative that has already begun in Edgemere/Sackville, said Alderman Julian Miller. "I'm not sure if everyone understands how deplorable the city's computer system is," Miller said. "We're still running programs that most people have abandoned 20 years ago."

Alderman Brian Foster said the city will also maintain the full staffing levels of the police department after adding more than 120 officers to patrol the city following the department's split with Chatham County in February. "We are fully staffed and have been for a while in the first time in over a decade," Foster said. "That's what the public asked for and we have successfully done that." Savannah's property tax rate has been decreased or remained the same every year since 1994, aside from a six-month half-mill increase in 2010 that was dropped back to the previous rate the following year. The current rate of 12.48 mills has been in place since 2013. For the owner of a home with a fair market value of $150,000, the proposed increase amounts to $55.20 annually or $4.60 per month.

Alderman Tony Thomas said that every effort would be made to reduce the rate in 2019, but **Hernandez** responded by casting doubt on that scenario. "I don't know at this point in time because it's still too early in the process for FY19 to determine, in fact, whether we are going to have a smooth budget process or we're going to have a rocky budget process like we've had the last couple years," **Hernandez** said. "So please do not leave here today thinking that budget

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process for FY19 is going to be a smooth one because I can't guarantee that." Savannah Alderman Van Johnson suggested that the city meet with residents before the budgeting process begins to reconcile what they want and what the city can afford. "We have a region that takes advantage of many of the services that we provide that they do not pay for," Johnson said. "So I think part of this discussion is educating individuals that we can give everybody what they want, but there is a cost to it." **Hernandez** said that the city's budget director, Melissa Carter, has already proposed holding several citizen engagement panels to walk residents through the budget process, "allowing them to see how difficult it is to put together a $400 million budget for an enterprise the size of the city of Savannah." The council will hold two additional hearings at 9:45 a.m. and 2 p.m. July 19 before a making a final vote on the tax rate increase.

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Internet – Newspaper Archives Searches
Roberto Hernandez
(Articles are in reverse chronological order)

Savannah Morning News (GA)
June 8, 2018

City to Consider $11M in Cuts
Council Approves Adding Sunday 'Brunch Bill' to November Ballot
Author: *Eric Curl*

With less than six months left to go, City Manager **Rob Hernandez** has been charged with cutting more than $11 million from this year's budget. On Thursday, the Savannah City Council directed **Hernandez** to figure out over the next week what cuts can be made to make up for the anticipated loss in revenue, as the mayor and aldermen prepare to reduce the controversial fire fee by more than half in the face of widespread opposition. "We're just asking the city manager to go back and modify the numbers and bring us something forward that people can feel better about," said Mayor Eddie DeLoach. As proposed by the council, a property tax increase is not an option and the city would retain the one mill tax rate decrease that was approved in conjunction with the fire fee as part of the 2018 budget. The council's vote came after DeLoach announced on Wednesday a proposal to reduce the fee by 53 percent, which would bring the fee to $120 for residential properties. The city is also offering discounts of up to 20 percent until June 15, which would bring the total to $96. Mayor Pro Tem Carol Bell also suggested that **Hernandez** present an alternative option to cover the costs of eliminating the fire fee entirely. "As a council, let us determine if that's the way we want to go," Bell said. Previous attempts last month by Aldermen Van Johnson, Estella Shabazz and Tony Thomas to repeal or lower the fee were voted down by the remaining members of the city council during deliberations on how to spend $10 million surplus from last year. On Thursday, Thomas said he was staunchly opposed to the fire fee, but was concerned the council was being unfair to **Hernandez** by not making the $11 million reduction request when the surplus was presented. "I don't know if the city manager has truly analyzed that plan to see if he could reach that number," Thomas said. "And I don't know either what other options are completely out there." The surplus spending plan, which left the full fire fee intact, included funding to pay off the purchase of the Coastal Empire Fair site; complete the Cultural Arts Center; install computer security upgrades following a malware attack; fund a staff compensation study; and assist the Savannah-Chatham School Board in establishing an early learning center touted by DeLoach as an anti-poverty initiative.

Hernandez said Thursday he did not recommend using the surplus funds to make up fire fee cuts because the savings and unexpected revenue from 2017 were going toward one-time expenses and that the fire fee was meant to free up general funds for ongoing operational costs. "It would come back to bite us at some point in the future," he said. The proposed budget cuts are expected to be presented for the council's consideration during a budget workshop June 18. The tax rate has to be formally adopted by the end of the month and the council is expected to vote on the revised budget at their meeting June 21. Prior to the regular meeting, the council got a briefing on a hardship program the city is developing for low-income property owners who are unable to afford the fee. The city is now seeking a nonprofit social service provider to administer the program so applicants can also have an opportunity to get assistance with additional needs, said Tafanye Young, Chief Community Services Officer. "We're hoping that people will take advantage of this and see rewards beyond just the fire fee being waived," Young said.

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Savannah Morning News (GA)
April 12, 2018

The Sense in the City's Spare Cents
Author: *Eric Curl*

Savannah had a better year, financially, than expected, according to city officials. Now, the city is planning on providing $2 million in funding needed to complete the new Cultural Arts Center, paying for security upgrades following a recent computer malware attack, and covering the full costs of a 3-percent performance-based pay increases for employees, after recently closing out the 2017 budget with a $10 million surplus. The surplus stemmed from a combination of about $5.2 million in revenue coming in higher than anticipated, in addition to expenses coming in about $4.7 million below budgeted amounts after the city implemented a hiring freeze last year, said City Manager **Rob Hernandez**.

Most of the growth was from elastic revenues, such as lodging and sales taxes, that expand and contract with strength of economy, **Hernandez** said. "We have a general idea how the economy is going to perform but it's a guess and science at the same time," he said. "So in 2018 our budgeting numbers are a bit more optimistic than they were when we put together the '17 budget, but something could happen tomorrow." The funding plan going before the Savannah City Council Thursday will also increase reserve funds, pay a debt owed for purchasing the Coastal Empire Fairgrounds site, and cover costs associated with converting a section of Montgomery Street for two-way traffic. In addition, staff is recommending that the revenue go towards staff relocation costs related to the planned sale of two downtown buildings and a compensation study to address pay inequities.

"We also did a reorganization this year and created new job titles," **Hernandez** said. "We think we slotted them in the right place, but it's time that we do a real in-depth review of our pay and compensation practices." Almost 100 positions were eliminated as part of the reorganization, with about 40 of them vacant, but dozens of new positions were added and impacted employees were given the opportunity to apply for the jobs. Seven employees ended up not being placed either because there was nothing available or they did not accept the position offered, according to city officials. And after the city council voted to add 24 new positions to the police department this year, there ended up being a total net reduction of one position.

Hernandez said the surplus does not negate the need for the city's new fire services fee, which was implemented to correct a structural imbalance the city has faced for years. "If we didn't have the hiring freeze and agencies spent every dime we got budgeted, we would have only $5.2 million in extra revenue," he said. "The fire fee provides us an opportunity to take $21 million of pressure off of the general fund." The city council recently approved an ordinance that offers up to a 20 percent discount on the fee for installing safety equipment, developing emergency plans and participating in fire training programs. Property have between April 15 and June 1 to apply for the reduction before bills are sent out in the fall.

Meanwhile, the city also plans to spend about $500,000 on new technology and services to boost

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security measures after a malware attack discovered in February impacted some city services. The malware appears to have been eliminated, but the city is still not accepting email attachments as a precaution, said city spokesperson Michelle Gavin. "We think that we've gotten it," Gavin said. "We've taken all the measures to wipe computers and have taken some extreme measures, but it's an ongoing thing."

Proposed surplus expenditures
Transfer to Reserves/General Fund Balance: $2.5 million
Performance-based 1-percent employee pay increase: $600,000
Cultural Arts Center Overrun: $2 million
Montgomery Street redirection project: $1 million
MPO agreement amendment: $200,000
Revenue dept. relocation: $500,000
Fairgrounds - Pay off Debt Service: $1.4 million
IT/Malware Equipment Recovery: $500,000
Relocation Contingency: $100,000
Compensation study: $300,000
Facility repairs and improvements: $800,000
Rental of backhoe - Cemeteries: $100,000
Total: $10 million

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Savannah Morning News (GA)
February 18, 2018

Savannah Restructures Government Operations
Officials Tout Plan as Way to Make City Operations More Efficient
Author: *Eric Curl*

New titles and responsibilities, along with salary increases in some cases, have been issued to a number of Savannah's department heads and top administrators as part of a government reorganization implemented by City Manager **Rob Hernandez**. Touted as a way to make city operations more efficient and achieve the Savannah City Council's priorities in a recently adopted strategic plan, new departments and positions have also been created, while others have been eliminated or modified. The restructuring consolidates two assistant city manager positions, one deputy to the assistant city manager position and five bureau chief positions into three executive officers. The employees selected for the new positions have the experience and personality to lead and get things done, **Hernandez** said. "That's what differentiates managers from leaders," he said. "I need leaders more than I need managers."

Paying for quality
Marty Johnston, formerly a deputy assistant to the city manager, was selected to fill the chief operating officer position, charged with asset management, customer service, special events coordination and oversight of the financial and internal service functions of the city. The move bumps her salary up from $125,827 to $148,000. Heath Lloyd was selected as Chief Infrastructure and Development Officer, after previously working as the public works and water resources operations director. Lloyd's responsibilities include ensuring the safety of the city's infrastructure, producing safe drinking water, protecting buildings and streets from flooding, and improving the development process. Lloyd's new salary amounts to $148,000, up from his previous salary of $109,414. Taffanye Young was hired as the city's Chief Community Services Officer after previously serving as the Community and Economic Development Bureau chief. Young is charged with unifying initiatives and programs focused on improving the lives of residents and providing them with clean, safe neighborhoods and access to quality housing, recreational facilities, leisure opportunities and supportive services. Her salary increased from $132,282 to $148,000.

The city's former budget director, Melissa Carter, also received a pay increase from $89,400 to $115,000 after being promoted to head the new Office of Management and Budget, which is responsible for preparing the city's yearly and long-term fiscal plans, as well as taking on an expanded role in grants development. And David Keating, who previously worked as a real property director, had his salary increased from $84,025 to $90,327 after being put in charge of a revamped Real Estate Services Department that now oversees property acquisitions, facilities maintenance, cemeteries, and the Civic Center. Pay was only increased for employees who have taken on additional responsibilities so that they are being fairly compensated, **Hernandez** said. "We want to keep the good ones," he said. "And also we have key positions we have to fill and we need to be able to compete and attract a quality workforce." Cutting grass and dysfunction
After years of complaints about property maintenance issues and delays in completing planned

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projects, departments that never talked to one another were merged and new offices were launched as a way to eliminate government bureaucracy and improve focus, according to officials. To improve property maintenance, quality of life and tourism impacts, a new Code Compliance department was created. Previously, code-related activities were handled by multiple departments, prompting situations in which a property maintenance enforcement officer could not handle a zoning violation, or vice versa. In addition, property maintenance was only citing code violations on residential properties and letting violations on commercial properties go or referring them to the building department, **Hernandez** said. "So we said time out ... we're bringing all that in house," he said. "We're going to do cross-training and we're going to have commonality in how our code enforcement is handled and prosecuted."

Kevin Milton, a new employee with the city, has been hired as director of the department, with a salary of $115,000. Former Property Maintenance Director Kimberly Corbin is now working as Code Compliance Assistant Director, with her salary remaining at $80,368. Similar issues led to the consolidation of the city's landscape maintenance functions, including squares and monuments, into a new Greenscapes department. Prior to the consolidation, **Hernandez** said one team would cut an overgrown lot and then a different unit would come back a week later and cut the adjacent canal bank. And in some cases, **Hernandez** said, small equipment such as weed wackers would not be brought in until days after the larger mowers had cut down some city right-of-way. Now, work areas have been divided into grids that are maintained by regional teams responsible for basically anything that grows, **Hernandez** said. "They work a grid and don't leave that grid until everything is finished," he said.

Former Park & Tree Director Gordon Denney now heads the new department. His salary remains $80,368. The reorganization also included the formation of the Capital Projects Management office, which **Hernandez** said put five full-time positions in charge of overseeing $726 million in budgeted projects. That move was praised by Alderman Julian Miller recently when the council was given an update on the projects being funded by the voter-approved special purpose local option sales tax. Often-repeated concerns were raised about the time it has taken to complete some projects, and Miller noted that the department was created to address the issue. "This is one of those things going on behind the scenes that the public won't see that is really going to make a big difference," Miller said.

Staffing impacts

The restructuring came after the city imposed a hiring freeze upon **Hernandez's** arrival in October 2016, and at his direction only critical positions were filled for more than a year in anticipation of the changes. Almost 100 positions ended up being eliminated as part of the process, with about 40 of those vacant. Dozens of new positions were added, however, and impacted employees were given the opportunity to apply for those jobs. "In certain instances we were very lean in operations, and I think that was hurting us," **Hernandez** said. Seven employees ended up not being placed either because there was nothing available or they did not accept the position offered, according to city officials. And after the city council voted to add 24 new positions to the police department this year, there ended up being a total net reduction of one position, **Hernandez** said.

Not all employees' pay went up after getting a new position. One former assistant city manager,

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Peter Shonka, ended up having his pay reduced by $15,624 to $140,619 after he became head of a new arena development district office - the office focused exclusively on developing the new arena and stimulating private and public investment in the surrounding redevelopment area. Such pay reductions were unfortunate, but in some cases could not be avoided, **Hernandez** said. "There may have been several, although not widespread, due to reduction in responsibilities," he said. A number of other staffers retained the same salary, while taking on new roles. Bridget Lidy, former Tourism and Ambassadorship director, was hired as the new Planning and Urban Design director after her department was eliminated. Her salary remains $85,703.

And Bret Bell, newly titled assistant to the city manager rather than deputy assistant, is now charged with handling legislative priorities, preparing the council's agenda, and working to ensure residents' concerns brought to the attention of aldermen are addressed. His salary remains $107,205. In addition, former Economic Development Department Director Manuel Dominguez's salary of $80,368 was left unchanged after he became head of what is now the Office of Business Opportunity, which is responsible for administering and coordinating the city's economic and small business development program. After being delayed for about two months as they attempted to find suitable jobs for all of the impacted employees, the reorganization became effective Feb. 1, said **Hernandez**, whose salary remains $238,000. "One thing I want to stress to folks is patience," he said. "We just put this new organizational alignment into play."

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Savannah Morning News (GA)
December 30, 2017

City Manager Talks 'Funkification,' Ferris Wheels in Savannah
Opinions Expressed on Preserving Historic Structures Modernizing Others
Author: *Eric Curl*

A modern looking arena could be in play, but a proposed Ferris wheel on River Street is out of bounds. City Manager **Rob Hernandez** recently shared his thoughts on architecture, historic preservation and development in Savannah, as the guest speaker at the Historic District Board of Review's recent retreat. During the hour-long discussion earlier this month, **Hernandez** also took time to describe one of his architectural "pet peeves." "I hate red brick," **Hernandez** said. "We seem to have this tremendous love affair with red brick." He said he would like the new arena the city plans to build west of the Historic District to have a more modern look, perhaps with stainless steel and glass, while still paying homage to history. "But it doesn't have to be rooted in red brick," he said.

The arena site is outside the board's jurisdiction, but Chairman Stephen Merriman Jr. later said he is not necessarily opposed to a more modern looking building being built at the site. "I would be more opposed to build an arena that appears like it was built in the 1850s," Merriman said. "It gives a false sense of history." **Hernandez** also made it clear that he believes City Hall is no longer an efficient place for himself and other city staffers to work or for the Savannah City Council to hold their meetings. He talked about his plan to build a modern municipal complex in order to consolidate the city's workforce, while possibly converting City Hall into a "working museum" where the mayor and aldermen could have offices. "We're going to preserve City Hall," **Hernandez** said. "We have to preserve it, but the day-to-day stuff can go somewhere else." The 111-year-old building is in serious need of repairs, and funds for the structure's restoration will need to be raised, possibly by including the project in the 2019 special purpose local option sales tax referendum, he said.

Hernandez got some pushback from board members when he said he was considering replacing City Hall's deteriorating wooden windows with modern faux-wood frames to make them more efficient and hurricane-resistant. Board members were concerned the move would ruin the building's historic integrity and lead to private developers also wanting to bypass ordinance requirements. They suggested the city install exterior wood windows with interior storm windows to achieve the results he is seeking. Otherwise, the historic protections in place would crumble, Merriman said. "That's one of the biggest things Savannah has going for it, is our ordinance," he said. There are some buildings that seem ripe for "funkification," such as the old East Side Theater on the corner of East Broad and East Gwinnett streets, **Hernandez** said.

The historic theater with the words "Hungry World" across the old marquee has sat vacant for decades. "Not to be disrespectful of its character, but you can do cool things with it," **Hernandez** said. "That building has a lot of potential." In a similar vein, he would like to "funkify" Martin Luther King Jr. Boulevard around the Interstate 16 flyover, which he considers an eyesore. There have been plans proposed to demolish the ramp into downtown, but **Hernandez** said he does not

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see the structure going anywhere anytime soon. But the city is too busy trying to put out daily fires and has little time to be creative, **Hernandez** said. "You're the folks that need to come up with those ideas and we'll support it when we can," he said. **Hernandez** also made it clear that some proposals will not fly as the city tries to balance the demands of tourism with preservation efforts and residential needs. Board members thanked him after **Hernandez** said he and the city council recently rejected a request to install a Ferris wheel on River Street.

The 137-foot-tall observation wheel would have been installed on a city parking lot along the water between the Abercorn and Lincoln street ramps at an initial rate of $17,000 a month, under the lease agreement proposed by Missouri-based SkyStar Wheel. "When I looked at that request, I said no way," **Hernandez** said. **Hernandez**, who previously worked as the deputy county administrator of Broward County, Fla., became Savannah's city manager in October 2016.

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Savannah Morning News (GA)
December 1, 2017

City Considers Budget Cuts, Fees to Cover its Shortfall
Hernandez: $187 Million Proposal a Starting Point
Author: *Eric Curl*

Savannah staffers are proposing a variety of revenue generating options and expense cuts for the 2018 budget to determine whether the Savannah City Council wants to implement service enhancements or reductions in the face of projected funding shortfalls. The preliminary spending plan presented during the first day of a two-day budget retreat on Thursday amounts to a "bare bones, no frills and somewhat painful" general fund budget of $187 million that includes almost $13 million in cuts to personnel, services and capital project investment, said City Manager **Rob Hernandez**. "It's not even a recommended budget or a proposed budget," **Hernandez** said. "It's just a starting point for our conversation."

The second budget option of almost $200 million would sustain existing services, as well provide funding for performance-based wage increases and increase reserve funds for unforeseen expenses. The third spending plan would be an "enhanced budget" of about $213 million to cover expenses related to council priorities, such as additional police officers recommended by a consultant to improve emergency response times. Among the funding options staff presented was a proposed fee charged to all properties to cover the cost of fire department services and eliminate that department's dependence on tax revenue. Implementing a fee to cover the full cost of fire services would amount to $370 per household and raise an estimated $31.5 million, according to the budget report.

A consultant, Ecological Planning Group, also presented reduced rates as an option that would cover between 50 percent and 75 percent of fire service costs and raise about $15.7 million to $23.6 million. Property tax increases and decreases of between half a mill and two mills were also proposed, with revenue impacts ranging between $2.5 million and $10 million. "Anything you decide today for this budget is going to play out and have an effect for the next few years," said Erick van Malssen, who was working with the fire fee consultant. A hardship fund to assist low-income property owners is now being considered as part of the fire fee proposal, if it is adopted.

Savannah Alderman Van Johnson said he is still concerned about the fee's impact since renters would not be eligible to receive payments from the fund, even if the fee's cost was passed onto them by landlords. But Alderman Julian Miller said rental rates are established by the market and he does not expect tenants to be adversely affected as a result of the fee. Alderman Tony Thomas said renters would be impacted, but that the more than 5,800 tax-exempt property owners benefiting from fire services need to contribute to those costs. "Those folks have got to participate," Thomas said. "It's going to be tough for some people, but some people have been riding this system for decades."

The $12.7 million in spending cuts are being proposed, despite projected increases in property

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tax revenue and other tax revenue streams this year and next. The shortfall is due to a combination of factors, including an increase of tax exemptions, operating costs and growing debt payments related to property purchases, infrastructure improvements and public safety purchases, **Hernandez** said. "We have a lot of needs in the city that far exceed the revenues available to us," he said. A surplus of about $3.8 million is actually anticipated for 2017, due to higher than projected tax growth and salary savings from a hiring freeze. Those funds are proposed to be used to offset a budgeted use of reserve funds for 2017 and help cover expenses related to hurricane damages and capital project overruns.

The city is also anticipating some employee payouts due to some officers joining the county police department, following the split of Savannah-Chatham police. Planned civilian staff cuts stemming from a government restructuring should only result in a "handful" of employees actually leaving the organization since those impacted will have the opportunity to fill other positions, **Hernandez** said. The second day of the budget retreat is scheduled to begin at 8:30 a.m. Friday. During the workshop staff will need the council to make a decision on what type of funding options or cuts they want to move ahead with, **Hernandez** said. "I have to get some clarification on what they want to do because I have to put together a final budget," he said.

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Savannah Now – Savannah Morning News (GA)
February 11, 2017

Poverty Persists in Savannah, Despite City Programs
Author: *Eric Curl*

Austin Spell, 20, wants to be a pipe-fitter or EMT. That is why he was recently sitting in a classroom at the Moses Jackson Advancement Center, where he and six others were registering for a GED program put on by Savannah Tech. Spell said he was pulled out of school by his stepfather in eighth grade and he does not have the educational background he needs to meet his career goals. "I'm planning on getting my bachelor's degree and see what I can make out of myself," he said. The GED program is one of many programs at the city-supported advancement center that are meant to help Savannah residents find employment. Still, Savannah's high poverty level persists. The percentage of Savannah's population living below the poverty level was almost 27 percent in 2015 — up from almost 22 percent in 2000, according to the US Census Bureau's American Community Survey. The increase occurred as the city invested $2.7 million in general funds in anti-poverty programs between 2011 and 2016, including $642,600 to support the advancement center, according to a recent report presented by city staffers. During that time, another $1.1 million was spent supporting Step Up Savannah's job training and anti-poverty initiatives, and $981,304 went toward various social service agencies.

About a million dollars in federal funds supported the advancement center and social services offered by America's Second Harvest of Coastal Georgia, Union Mission and Lutheran Services of Coastal Georgia. Taffanye Young, Community and Economic Development Bureau chief, recently attributed the increased poverty rate to the recession when she presented the report to the Savannah City Council during an economic mobility workshop. "You had a lot of jobs that were lost," Young said. "A lot of people with higher incomes and higher skills ended up taking some of the lower skilled jobs." And job training is no "magic bullet" when residents have child care, transportation, substance abuse and criminal background issues to deal with, Young said. Only 17 percent of the 507 individuals who received job training through the city-funded programs since 2011 ended up becoming employed, according to the staff report. Those type of results are not satisfactory, City Manager **Rob Hernandez** told the council. "We may have to do something entirely different with some of these populations that have drastic barriers," **Hernandez** said.

Hospitality programs
Other programs have fared better, however. The US Department of Labor's Workforce Innovation and Opportunity Act only employed 34 percent of the 1,256 Chatham County participants since 2011, although many of those participants are still engaged in the program, according to the staff report. And since 2014, 316 adults received job training through the Step Up's Chatham Apprentice Program, with 59 percent becoming employed. Another 159 jobs have been created or retained since 2011 for low- to moderate-income residents through a city-supported loan program administered by the Small Business Assistance Corporation. Goodwill of Southeast Georgia is helping residents find work with the launch this year of a hospitality training program at the advancement center. Rashena Platt, one of the six-week program's

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participants, said that after three months of being unemployed, the program helped "get her foot in the door" and find a job as a housekeeper.

Whether hospitality-based jobs will help Savannah reduce the poverty rate has been a matter of local debate. The growing number of hotels has drawn some criticism from residents, who are concerned about the city becoming too dependent on what they contend are low paying jobs. But Borish Jenkins, a Goodwill Career Center assistant who conducts the training course, said the hospitality industry does offer opportunities for advancement and better pay. Hotel employees, for instance, can start as a housekeeper, go to front desk, then become a supervisor and from supervisor become a general manager, said Jenkins, a former hotel employee himself. "I know it can be lucrative," he said. And some hotels, such as developer Richard Kessler's Plant Riverside $270 million hotel project being built along West River Street, are going to be offering higher pay, Jenkins said.

The Plant Riverside project is located in a state opportunity zone, which makes Kessler eligible for job tax credits for providing employment in an impoverished area. The hotel is supposed to create 700 full-time permanent positions with benefits, including health insurance, and Kessler is required to pay at least $10.25 as part of the tax credit agreement, but he has said beginning wages could reach as high as $15 an hour . As for Platt's plans, she said she plans on working her way up to be a manager. "You always have an opportunity for advancement," she said. "So just take your time and move up."

'Outside the box'
City staffers said that they plan on improving coordination among service providers, identify new revenue sources, aggressively promote programs, and think "outside the box" to reduce the poverty rate and provide more employment opportunities. Young said that the city may want to try to re-implement a partnership with a local church that had retirees provide training, such as brick laying, for residents seeking job skills. Staff is also working on a proposal that will hopefully address some of the hard to hire issues with respect to city contracts and city employment, **Hernandez** said.

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https://www.wsav.com/news/savannahs-city-manager-on-his-first-3-weeks/
Nov 9, 2016

Savannah's City Manager on His First 3 Weeks
by: Andrew Davis

He was the choice of the council to lead the city of Savannah. In just three weeks on the job, City Manager **Rob Hernandez** has already been through a hurricane and multiple murders. But what does Savannah's City Manager thinks the next three weeks, months, even years may hold. "Making decisions without having all the appropriate facts or knowing all the different facets of the community that could be dangerous," said **Hernandez**. That's why **Rob Hernandez** says he is in "listen, learn and observe" mode. Observing the community he now helps shape.

Shaping with a community and a staff he has already seen deal with a hurricane, and thrive under pressure. 'The reverse would be that i'm here 6 months or a year and we would have a crisis and what would be going through my mind would be, well i don't know who I would rely on, I don't know how this team is going to perform, I now know that," explained the City Manager. He also knows is that crime in Savannah is a problem. "The community is very concerned about it, the community expects us to take proactive measures and we have," said **Hernandez**.

But the same community also may be too focused on each and every criminal act. "When we have an instance of crime that happens here its unfortunate," explains **Hernandez**. "But it stands out more i think in the community mindset because its out there its closer to them it gets publicized more in the city of Savannah." But he is not ready to rubber stamp the high cost of putting more officers on the streets. Stressing Fiscal responsibility, he hopes to find "progressive" ways to get police what they want in 2017. "My job is to balance all the competing needs in the community and to try to make a fiscally sound and operationally sound recommendation to the nine that eventually have to make the decisions," explained the City Manager.

The decisions about growth of our city is foremost on **Hernandez**'s mind. "We cant afford to be as methodical as we have been in the past again because the world is moving at a breakneck speed, and we have to keep up with the world," said **Hernandez**. "Are we behind?" "I'm not saying we are behind. But we have to pick up the pace." Pace of life, and pace of drawing businesses to Savannah. "Make sure they know Savannah more than just a great place to visit. A great place to relocate your business," said **Hernandez**. "Oh and by the way they have a really great local government as well."

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Sun Sentinel
SEP 21, 2016

Deputy Broward administrator leaving for Savannah
By Brittany Wallman

The No. 2 official in Broward County government has resigned, after accepting a job in Georgia. Roberto "Rob" **Hernandez**, deputy county administrator, said in a letter to County Administrator Bertha Henry earlier this month that it was with "great sorrow" he submits his resignation. **Hernandez** was responsible for a large portion of county government, and also brokered the deal with the Florida Panthers that increased the hockey club's public subsidy but helped ensure the team would stay. In a handwritten note on the resignation letter, he thanked Henry for mentoring him, and giving him "the tough tasks to take on, like the arena."

Besides the deputy position, Henry has two assistant county administrators, Monica Cepero and Alphonso Jefferson, and two assistants to the county administrator, Gretchen Cassini and Alan Cohen.

Hernandez has been the deputy in Coral Springs and in Atlanta's Fulton County. But he said his professional goal was to be in the top position. "I'm not getting any younger and the years are just flying by, so this was the right time and the right community," the 50-year-old **Hernandez** said in an email recently. "I did not want to take any city manager or county manager job just for the sake of it, unless the community was right. Savannah is a nice town with lots of positive attributes and challenges, too." **Hernandez**'s resignation is effective Oct. 9.

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WTOC 11 (GA)
August 11, 2016

City of Savannah Names Roberto Hernandez as Sole Finalist for City Manager
Author: *Sean Evans*

The City of Savannah held a news conference on Thursday to discuss updates in the search for the new city manager. After a nationwide search, and in a unanimous consensus and recommendation, **Roberto Hernandez**, deputy county administrator of Broward County, Florida, has been named the sole finalist for the position of City Manager of Savannah. Choosing **Hernandez** was a unanimous decision by city council members, and **Hernandez** has accepted the offer pending contractual negotiations according to Mayor Eddie DeLoach. Deloach said **Hernandez's** hands-on approach, experience in government and energy are some of the qualities that separated him from the other candidates.

According to the Broward County Government website:
Hernandez is an ICMA-Credentialed Manager with more than twenty years of progressive and responsible local government management experience. He re-joined Broward County in July 2013 as Deputy County Administrator. Previously, he served as Deputy City Manager for the City of Coral Springs overseeing various city functions as well as the city's community redevelopment agency. Prior to Coral Springs, he served as Deputy County Manager for Fulton County, Ga., where he oversaw public safety agencies, unincorporated area services, the Office of the Child Attorney, offender reentry program, and coordinated with the County's constitutional and judicial agencies. He previously served Broward County in a variety of capacities from 1994 through 2008, including serving as an Assistant to the County Administrator from November 2003 to June 2008. **Rob** retired from the U.S. Army Reserves in 2008 after a 23-year career, most recently serving as a senior instructor in civil-military operations.

Hernandez was a finalist for two other jobs previously. He was a finalist for the El Paso County, TX County Administrator position earlier this year, and was a finalist for the Delray Beach City Manager position in 2014. **Hernandez** talked about the advantages the region presents, with the ports, travel opportunities with Savannah-Hilton Head International Airport and the proximity to the beach and overall rich history, as well as the military presence. "I was very impressed by the passion from the city council in terms of what they see happening in the city over time, and their strong dedication to the community. That really, that really sold me," said **Hernandez**. While in Fulton County, **Hernandez** oversaw multiple departments including police, fire and rescue and also served as the county manager's liaison with judicial agencies.

Mayor DeLoach says he believes **Hernandez** could come in and start working right away with the police department and judicial services in Savannah to address crime. Alderwoman Carol Bell says she was impressed with how much **Mr. Hernandez** knew about the city and its operations already. So WTOC asked the front-runner what he's observed so far and hopes to achieve as the next city manager. "The need for continued re-investment in certain communities, a progressive strategy for bringing new investment for the community, for growing jobs. For

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fixing and updating the condition of the infrastructure. Those are the things that everybody goes through, it's very common. But that's certainly something that I'm going to have to tackle once I get there," said **Hernandez**. Savannah City Council members met on Wednesday to hear from the search committee about where they are on the final candidates up for the position. The council and search committee then met behind closed doors in an executive session.

Current City Manager Stephanie Cutter announced her retirement at the beginning of the year, setting into motion a nationwide search for her replacement. So, what exactly was the city looking for when they put out the posting for a new city manager? It's an important question given that at least the last two city managers were not what the respective city councils eventually wanted in the role. First of all, for those who forgot or perhaps never knew, ours is a Council/City manager form of government. Meaning while the council appoints a city manager, the city manager runs the city and some might argue, the city council itself.

First and foremost council was looking for a person who had worked with and understood the challenges of a diverse community, not just racially but economically. Someone who could bring new ideas for breaking the cycle of poverty among those living in certain neglected parts of Savannah. And, of course, someone who bring new ideas to the table when it comes to fighting violent crime, in particular, gun violence. Here's an interesting role they want this person to fill: possible ax-man. Council, at least the newest members, want this new city manager to review city government top to bottom and start cutting if Savannah's City Hall has gotten too big, and taxpayers are paying too much for something that could be done with fewer people and resources.

For filling this role, our new city manager will receive the city's benefits package and a salary between $210,000 and $300,000. That's yet to be negotiated if **Roberto Hernandez** is our man. We mention briefly where this candidate has been and what positions he's held in the past. You may be thinking of all his deputy roles that this guy has always been the groomsman and never the groom. And **Hernandez** anticipated that issue in his actual resume' saying, "…I've resisted the temptation to 'chase' city manager positions solely for the sake of becoming a city manager at any cost. Instead, I've judiciously and patiently served in deputy roles in great organizations and exceptional communities."

Hernandez considers himself a pretty simply, straight-forward guy. He says his management style is fluid. It adapts to the specific situation. Not that we're looking yet, but **Hernandez** will tell you he is clean. This is what he told recruiters before tossing his hat in the ring: "…There is 'no dirt' on me. I live a clean, simple life, prefer to tell things as I see it, and sleep well at night." We will continue to follow those negotiations and let you know exactly what the city decides when it comes to salary, contract length, start time and other allowances.

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Tribune Content Agency News Service (USA)
May 20, 2016

Is Broward ready for a hurricane hit? Drill shows how rescue would work
Author: *David Fleshler*

May 20--After raking the Florida Keys and Miami-Dade County, Hurricane Kimo reached Miramar as a lethal Category 3 storm, with sustained winds of 129 mph, and tore a diagonal corridor to Deerfield Beach. The slow-moving storm bore into the county for seven hours. A tornado struck Pembroke Pines, Cooper City, Davie and Fort Lauderdale. An eight-foot storm surge trapped people on barrier islands. With cell towers damaged, many smart phones became useless. This was the scenario Thursday as Broward County conducted a full-scale hurricane drill at the Emergency Operations Center in Plantation to prepare for the June 1 opening of hurricane season. About 300 people gathered on the operations center's vast open second floor to practice receiving calls for help, coordinating responses and dealing with the countless challenges of a natural disaster.

"We've got to get it right the first time," **Rob Hernandez**, deputy county administrator, told the group. "The public expects that we'll get it right the first time. We can't offer them excuses. There are no alibis, there are no mulligans." The scenario began seven hours after the all-clear, as the county lay damaged, darkened by power outages and full of a untold crises, with fatalities reported, residents trapped by floodwaters and many situations requiring immediate attention. Like much of contemporary life, the response to the crisis would be coordinated largely through a computer software program, in this case WebEOC 8.0, a crisis-management system developed by Intermedix Corp. of Fort Lauderdale.

As calls for help and reports of problems such as power outages came in, it was up to those in the room to route them to the right agency or issue the correct orders to deal with them. The group included representatives of law enforcement agencies, fire departments, the county government, Florida Power & Light Co., city governments, the Red Cross and many other organizations. A call to rescue four people trapped on a roof in Oakland Park was routed to the Broward Sheriff's Office, said Major Kevin Shults, who headed the Sheriff's Office group at the emergency operations center. But the law enforcement agency's helicopters didn't have the sort of basket-and-line system required for such an endeavor. They asked the Coast Guard to do it instead. A call for water came from Pompano Beach, where the storm damaged the treatment plant, reducing its output by half. Alan Garcia, director of the county's division of water and wastewater services, ordered emergency interconnects from a county water plant that would temporarily provide the city with sufficient water.

In the pressroom, public communications specialist Cindy Malin scrawled occasional updates on a white board: "Flooding and tornado damage throughout county. Exact location TBD." "Drones being used to assess damage." As the various reports, crises and calls for help came in, evaluators in green vests observed the work in each area. They will prepare written reports. The Red Cross, which operates shelters, faced a crisis when 2,500 people showed up at a Coconut Creek shelter that was already full. The issue was "escalated" to a high-ranking group of

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decision-makers, who authorized the opening of an additional shelter. "The exercise is to test our abilities to collaborate, communicate and respond," said Roberto Baltodano, the Red Cross' regional communications manager. "These are things that could happen during a real hurricane. We've had these hurricane scenarios." The county has not seen a direct hit from a hurricane since Wilma in 2005. "It's been 11 years since we had one," County Mayor Marty Kiar said to the group before the drill began. "Hopefully this will be another year that we're hurricane-free. But eventually we're going to get hit."

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South Florida Sun Sentinel (FL)
Dec 8, 2015

Deal helps Panthers, helps Broward more

The Broward County Commission should approve a new agreement today with the Florida Panthers because the deal would better protect the public's investment in the BB&T Center. One can argue persuasively the county was wrong to make that investment of tourist tax revenue 20 years ago, when the Panthers wanted out of the old Miami Arena. A National Hockey League team draws fewer tourists than Broward's beaches and the convention center. The county, however, can't back out of that commitment. With that in mind, county administrators make their more persuasive case for the front-loaded $86 million deal that would run through 2028.

One argument against the deal is the public shouldn't subsidize the rich owners of the Panthers. Deputy County Administrator **Roberto Hernandez** responds that the money -- none of it property tax revenue -- would go toward the arena, not the Panthers. The team owners also run the company that manages the BB&T Center. They would have to spend the $86 million on improving, operating and promoting the arena, of which the team is the main tenant. The county would have to sign off on the improvements. The team also would continue to pay $5.3 million per year toward the arena's debt, which will be paid off in 2028. So the county's investment would go to the county's facility.

The other main argument against the deal is the county should spend the money on projects that better play to Broward's tourism strengths -- such as beaches. Two other key priorities are an expanded convention center and a convention center hotel. The arena is far from the county's major tourism hubs. **Hernandez** acknowledged, "We are very sensitive to that." He believes, however, the county can "meet all of our obligations" regarding tourism promotion, especially beach renourishment. County officials, **Hernandez** said, routinely have made conservative estimates of 3 percent for increases in tourist tax revenue. In fact, annual increases have been more like 5 percent.

The county has put much of that balance in reserve, **Hernandez** said. A recent study of the tourist tax questioned the amount of money held in reserve. Doing so, **Hernandez** said, means the county can use that money for one-time projects like beach renourishment and still pay the recurring expenses of the Panthers deal. Part of this story is the coming debate over raising the tourist tax from 5 percent to 6 percent, even though none of that potential revenue is part of the Panthers deal. It is generally agreed money from the sixth cent would go toward convention center expansion.

Hernandez said the county is waiting for bids on the expansion. When administrators have an idea of the cost, the county will start discussions on raising the tax. Miami-Dade and Palm Beach counties have raised their tourist taxes to 6 percent. +The deal would cut the county in for a share of profits if the money-losing Panthers became big winners on the ice and financially. The arena would have a better chance of getting an all-star game, and the team would continue to help youth hockey in Broward. All are nice points, but the focus of the deal, correctly, would remain

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on the BB&T Center. The healthier it is, the better for the county. Losing the Panthers would mean losing 40 dates, and the BB&T Center has lots of regional competitors. So the arena is healthier with the Panthers, and with the team having a better chance to succeed.

Having studied the financials, **Hernandez** said, "We came to the conclusion that it would cost the county almost as much if the team stayed as if the team left. It's almost an economic wash. So if we would pay with or without them, it's better to have them." The deal would allow the Panthers to leave after eight years, but the team would have to repay the $72 million in tourist tax revenue it had received. If the team left after eight years, the county would have enough money to repay the arena debt. As long as the Panthers stay, **Hernandez** said, "We transfer a lot of the responsibility to the team." The county also would get development rights to land around the arena. One other point in the deal is worth noting. Two decades ago, the county committed to spending two cents of tourist tax revenue on the arena. The county hasn't met that obligation. Under the deal, **Hernandez** said, the Panthers would drop all claims to any unspent money. There might be emotional reasons to reject the Panthers deal. There are better business reasons to approve it.

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Capital Gazette (PA)
March 3, 2015

Broward Commission Brainstorms Ways to Help Struggling Center Pocket of County
Author: *Brittany Wallman*

In the heart of Broward County is a zone of economic depression that even the most dramatic real estate boom didn't lift out of poverty. The unincorporated neighborhoods in the 33311 zip code — roughly between Interstate 95 and U.S. 441, north of Broward Boulevard — were left behind by the cities around them. No city will take them. County commissioners are their only local government. Commissioners met Tuesday to talk about the central county community — four mostly African-American neighborhoods of about 7,000 people — and agree on a host of small efforts to help. Only $4.8 million is allotted for economic development there — a sliver of the county's overall $4.1 billion budget. County Commissioner Dale Holness, the area's only direct local representative, said it's the first economic development money the county has spent there since the 1980s. About $30 million has been spent on improvements of roadways, bus shelters, drainage and the like. The moves commissioners endorsed Tuesday are hardly dramatic: Relocating a Boys and Girls Club to Delevoe Park, continuing building homes on 144 lots the county owns, working with small businesses to improve properties by offering loans or grants, giving a makeover to some of the roadways, improving parks, and banking land for future redevelopment. No one promised an immediate turnaround. "It doesn't happen overnight," county Economic Development Director Sandy-Michael McDonald warned. But county leaders said they support a renewed focus. "I'm glad to see we're moving forward with some planning," Holness said, "because the community desperately needs it." While the rest of Broward enjoys a rebound from the Great Recession, with three years now of positive economic growth, the central county zone remains stagnant. "These communities look to us to guide them along the way to economic prosperity in their neighborhoods," Deputy County Administrator **Rob Hernandez** said.

Joblessness is down to about 5 percent countywide. But in Central Broward, it ranges from 21 percent in Boulevard Gardens, to 22 percent in Roosevelt Gardens, to 32 percent in Washington Park, to an astounding 44 percent in Franklin Park. Holness said many residents there lack transportation and job skills, and some have criminal backgrounds — all obstacles to employment. Countywide, the median household income is $51,251. In the central county area, it's significantly lower, at $33,432, Assistant County Administrator Alphonso Jefferson said. Crime is down there, county officials said. Still, the number of rapes, burglaries, car thefts and assaults are relatively high in such a small area, county leaders said, and residents complain they regularly witness drug deals and prostitution, as well as assaults. Broward County Administrator Bertha Henry said she would begin implementing the economic development ideas discussed Tuesday. McDonald said he hoped to leverage the money to spark private investment from business owners. Each project will return to a County Commission agenda for approvals. Across downtown, at the Fort Lauderdale City Commission, Commissioner Robert McKinzie asked that the city take another look at annexing the unincorporated areas. The city will move in that direction.

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Broward New Times (FL)
March 18, 2014

Florida Panthers Asking for Public Money, but Proposal Seems to Benefit Only the Team
Author: *Chris Joseph*

Looks like the Florida Panthers' latest proposal to Broward County has altered language that would basically screw over the county while they make the big dough, according to a rundown of the proposal by the Sun Sentinel. The first proposal the Panthers made at the beginning of the year had asked the county for something around $70 million, claiming that they had been losing $20 million and that they need public funds to keep from being dissolved from the NHL. This latest proposal asks for $80 million or more. The Panthers also want to develop 22 acres north of the BB&T Center for a casino-hotel that the county is also supposed to pay for. The Panthers turned over the 57-page proposal to Broward County commissioners and, according to the Sentinel's findings, it boils down to more money for the team while the county gets the shaft. Those wishes are not far off from when the team asked for county money originally back in January. The team's original proposal included taking $4.5 million of its annual payment off the books and having it picked up by Broward County. The team also asked the county to contribute $500,000 a year toward maintenance.

The latest proposal says the Panthers need a hotel-tax subsidy package worth $80 million over the next 14 years to keep them from losing money. But the overall deal would seem to benefit only the Panthers. "As currently written in their proposal," Deputy County Administrator **Rob Hernandez** told the Sun-Sentinel, "it would definitely have an impact on our ability to share in any of the profits." County officials say they won't support the proposal without a better return for Broward's taxpayers. Back in September, the Panthers were bought for $240 million by Cliff Viner and Sunrise Sports & Entertainment to a group led by New York businessman Vincent Viola. The Panthers have had an operating loss of $12 million for the 2011-12 season and were worth $170 million, according to Forbes. As for Panther and hockey fans' reaction to this, they took to Twitter with the usual vitriol.

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US Fed News (USA)
August 11, 2013

Broward County Names New Deputy County Administrator
Author: *Staff*

Broward County has issued the following news release:

Broward County Administrator Bertha Henry has announced the appointment of **Roberto "Rob" Hernandez** as the new Deputy County Administrator. **Hernandez** is an experienced public servant who served as deputy county manager for Fulton County, Georgia, and most recently as deputy city manager for Coral Springs in Broward County. He is returning to County Government, where he first began serving the County in 1994 and most recently served as an assistant to the county administrator from 2003 to 2008. As deputy county administrator, **Hernandez** will assist the administrator in managing the day-to-day operations of the County, and oversee the activities of several large departments, including Public Works, Human Services and Environmental Protection and Growth Management, as well as the Parks and Recreation, Libraries and Cultural divisions. Also reporting to **Hernandez** will be the Office of Economic and Small Business Development, Office of Public Communications, Office of Intergovernmental Affairs and Professional Standards, and the Office of the Medical Examiner and Trauma Services.

Henry said, "We are excited to have **Rob** back with Broward County. He has dedicated much of his professional life to public service and has a keen understanding of how county government programs and services help meet the needs of our residents, businesses and visitors. He will be a valuable asset to the County and the community." **Hernandez** has a bachelor's degree in public administration from Florida International University, and a master's degree in public administration from Nova Southeastern University. He is a graduate of the Broward Fire Academy and the U.S. Army John F. Kennedy Special Warfare Center and School. He retired from the U.S. Army Reserves in 2008 after a 23-year career, most recently serving as a senior instructor in civil-military operations.

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McClatchy-Tribune Regional News (USA)
February 6, 2013

Brief: Coral Springs Offers Incentive to Company
Author: *Lisa J. Huriash*

Taxpayers will be handing over cash to a new business considering coming to town, although they don't know yet who is getting the check. City officials said the business, described as a "pharmaceutical manufacturing, research and development" company, is a coup for the city. The company is expected to bring 108 jobs and a new source of tax revenue to the city.

Dubbed "Project Rock Solid," the business will receive $540,000 in state, county and city money in incentives through the state's qualified target industry tax refund program. In addition to the city's portion of $54,000, city commissioners agreed Tuesday to allow $825,000 in credits that would normally be paid for fees such as building permits.

"The bottom line is if we don't offer incentives, somebody else will," said **Rob Hernandez**, deputy city manager. "It's the cost of doing business." The company is allowed by state law to remain unknown to the public while it's in this process of receiving incentive money. **Hernandez** said the company asked to remain anonymous for competitive reasons.

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McClatchy-Tribune Regional News (USA)
December 13, 2012

Coral Springs to Consider building New City Hall
Author: *Lisa J. Huriash*

City commissioners said Tuesday they were open to the idea of spending millions of dollars to construct a brand new City Hall. "To me, the short answer is yes," said Commissioner Claudette Bruck. "We should proceed and we should proceed now." City leaders must now decide if they really want the new building, where it will go and how to pay for the estimated $25 million cost. It will eventually be a "financial decision," said Vice Mayor Tom Powers. "There's way too many questions." For about a year, former Mayor Roy Gold had proposed closing both City Hall buildings on the north and south sides of Sample Road to construct one large facility.

But while some commissioners had previously said the project could become unwieldy and too expensive and they doubted there would be public support, the majority now seem open to at least further discussion. Deputy City Manager **Rob Hernandez** said the 45-year-old building was "outdated and functionally obsolete." "You can go anywhere and hear conversations in the next office," he said. And, the current building is "not a source of civic pride." "That's depressing," Bruck said. **Hernandez** also said the current building is expensive to keep up, with $1 million alone needed to retrofit the building to accommodate a new telephone system.

"If we're pouring money into a facility that is no longer worth pouring money into," the commission should consider a new building, said Commissioner Dan Daley. City Manager Erdal Donmez said the city staff will come back with "more refined numbers" in late January with the projected costs to build a new City Hall at various spots, which include the current location, Mullins Park, and the area envisioned to be built as a downtown.

Several South Florida cities have recently built new City Hall complexes. Doral earlier this year spent $22 million on its new building and Wellington built its new building last year for $10.5 million. In Coral Springs, officials said municipal bonds would be the best way to cover the expense Commissioner Larry Vignola said he has always opposed the plan and still does. "Is it a top priority to spend more than $20 million on? Not in my opinion, and not in the opinion of the majority of our residents. I don't why we're still talking about this. I don't think now is the time for a project like that."

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Internet – Newspaper Archives Searches
Roberto Hernandez
(Articles are in reverse chronological order)

South Florida Sun Sentinel (FL)
November 24, 2011

Springs Gets New Deputy City Manager
Author: *Arun Sivasankaran*

Roberto Hernandez, who has over 20 years of progressive and responsible local government management experience, has been appointed Coral Springs Deputy City Manager. "I look forward to leveraging **Rob's** operational expertise to continue delivering exceptional services to our community with the best possible level of service," City Manager Erdal Donmez said. Prior to joining Coral Springs, **Hernandez** was the Deputy County Manager for Fulton County since 2008. **Hernandez** also served as an Assistant to the County Administrator for Broward County. Before that, **Hernandez** served in a number of key roles with local government.

His professional experience includes key positions in public safety, housing and community development, and social services. In addition, his military service includes more than 23 years in the U.S. Army Reserves. He has held several leadership positions and has served on Active Duty in support of several military operations. **Hernandez** holds a Master of Public Administration degree from Nova Southeastern University and a Bachelor of Public Administration from Florida International University. **Hernandez** also obtained his certification in firefighting from the Broward Fire Academy.

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The Atlanta Journal-Constitution (GA)
May 25, 2011

Illegal Dumping
Putting the Brakes on Tire Dumping
It's no Easy Task as Illegal Activity Stealthily Spreads Across State
Author: *Ernie Suggs*

Over 10 days last fall, someone made three trips to the Arts Exchange and dumped more than 1,000 old, dirty tires onto the property. The location was ideal. Easy access off I-20 in southeast Atlanta. A dead-end road. A wide-open space. Across Georgia, there are hundreds of examples of illegal tire dumping such as this, on public and private lands, creating a problem that is as much health hazard as it is eyesore. Of 10 million scrap tires generated in the state annually, an estimated 1.5 million are discarded illegally, the Georgia Environmental Protection Division said. And Atlanta finds itself at the center of this rubberized abandonment, with its city council compelled this week to form a separate tire commission to combat the violators. The city annually deals with 450,000 scrap tires, nearly 70,000 of them dumped illegally, said Winthrop Brown, Georgia EPD program manager.

Not surprisingly, money is at the heart of this problem: Tire salvagers get paid to collect tires but many of them won't pay for recycling. So they dump the tires. Everywhere they can. "It is a very significant problem in the state, because of the expense and because these tires are breeding spots for mosquitoes and vectors," said Brown, noting that Newton County last year collected 67,000 dumped tires. "Dumping is bad in metro Atlanta because of the population, but dumping is increasing in rural areas because of the distance they have to travel to get rid of tires."

As part of his job, the EPD's Brown regulates how tires are disposed from car dealerships and tire shops, among others. Businesses must pay for a carrier to pick up truckloads of old tires. Otherwise, there is little concentrated enforcement. Tire dumping is a felony, but there are just five criminal cases currently pursued by the state, though several people previously have served prison time for this offense, Brown said. "If nobody calls it in, we have a hard time prosecuting," Brown said, adding there are only a few local jurisdictions, such as Columbus and Macon, that have their own laws on the books, though state regulations exist. In April, Atlanta Councilwoman Joyce Sheperd, who pushed for the tire commission, led a clean-up in District 12 in which 2,000 tossed tires were collected. In southeast Atlanta, she has overseen the retrieval of 4,711 tires this year, and more than 10,000 over the past five years.

Fulton County Deputy Manager **Rob Hernandez** said south Fulton has the same problem as Atlanta with illegal tire dumping and no ready solution. The county has considered putting a deposit price on used tires, similar to glass bottles, to encourage residents to take them to a landfill. "It's difficult to prosecute offenders unless they're caught in the act," **Hernandez** said, "and Fulton lacks the staff to try to trace tires back to suppliers and find out who they were sold to." Last summer, the Fulton County health department spent $23,000 on a tire drive that netted 2,100 tires. The public works department pays $50,000 per year to dispose of old tires. "This has been a real problem for us," said Cheryl Odeleye of the Arts Exchange, surveying the endless

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and unwanted black mountain left near the center. "It is a health hazard. And it is a morale downer for someone to come in and be so disrespectful to us."

Piles of old tires don't necessarily present toxic health issues, rather they serve as nesting places for rats, snakes and mosquitoes, little consolation to those left with this mess. Across metro Atlanta, jurisdictions vary in how to deal with dump sites. DeKalb County officials said they defer to state law in dealing with tire dumping. In Clayton County, illegal dumping can land someone in jail for six months. Cobb County claimed it hasn't had much of an issue with discarded tires, outside of a few isolated incidents. "What a lot of people don't understand is that there are a lot of expenses involved in tire disposal," Dewey Grantham of Liberty Tire Recycling said.

If operating lawfully, a carrier takes used tires to a recycler, where in Georgia there is a 90 percent chance these tires will be converted to fuel. A carrier typically charges $2 per tire, but has to pay the recycler $1 for each, cutting into the profit. An illegal carrier might charge $1.50 per tire on pick-ups, bypass the recycler and leave the tires at an isolated place like the Arts Exchange. There also have been cases in which people have rented trucks and abandoned them filled with old tires. Bolder criminals have stocked empty warehouses with worn tires. The state lacks funding to properly monitor tire disposal. For every new tire larger than 12 inches and sold in Georgia, a consumer pays a $1 fee, which was supposed to go to a solid waste fund. Yet for two years, state lawmakers have diverted the funds elsewhere, covering other needs. Limited state spending also has resulted in fewer inspectors, making it harder to monitor and clean up tire dump sites.

The Arts Exchange, even with more than 1,000 tires, had what was considered a small clean-up. Liberty Tire Recycling volunteered to remove the tires, employing four workers. The tires were loaded in less than two hours. Grantham said his company processes 25,000 tires daily. "What is unfortunate is that illegal tire dumping gives tire recycling a bad name," Grantham said.

Tire disposal
Number of scrap tires generated in Georgia annually: 10 million
Number of those that are disposed of illegally: 1.5 million
Fulton public works department's expense each year for tire disposal: $50,000
State fee charged on each new tire larger than 12 inches that is supposed to fund a solid waste fund, but has been diverted for the past two years for other purposes: $1

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The Atlanta Journal-Constitution (GA)
May 16, 2011

Your Tax Dollars
Grumbling Greets Amphitheater
Supporters See Boon for South Fulton; Opponents Question Use of Funds
Author: *Johnny Edwards*

South Fulton has a lot to brag about these days. After last week's announcement that Porsche would leave Sandy Springs to build its North American headquarters near Hapeville, Fulton County officials will open the new 5,200-seat Wolf Creek Amphitheater. Supporters are counting on the venue becoming another Chastain Park, a regional draw where picnicking music fans take in classy, intimate concerts. Fulton County Commissioner William "Bill" Edwards, who has championed the $6.1 million project for the past decade, predicts it will draw the spending power of concertgoers from throughout the metro area to nearby stores and restaurants, bolstering a local economy hit hard by the recession.

But the amphitheater is a sore subject for north Fulton residents who say it's another case of the county government using their tax money for projects that don't benefit them. State Rep. Lynne Riley, R-Johns Creek, who opposed the amphitheater when she was a Fulton commissioner, said the $6.1 million shouldn't have come from the county's general fund. "Every citizen of Fulton County, regardless of where they live, top to bottom, is underwriting the cost of operating that facility," she said, "whether it's a gain or a loss."

Edwards said south Fulton residents pay county taxes, too. "South Fulton needs to be able to live, work and play right where they are," he said. Business owners between the amphitheater, which is off Camp Creek Parkway, and I-285 expect a boost. Anwar Noorali, owner of Camp Creek World of Beverage, predicts a 15 percent to 20 percent increase in business on concert days from wine shoppers. "Any economic activity, and concerts that bring in a lot of people, will definitely be good for the local economy," Noorali said.

But some point to the location -- in the flight path of the world's busiest airport -- as an issue. Michael Fitzgerald, a Johns Creek resident and member of the Milton County Legislative Advisory Committee, said he can't fathom making a 45-mile drive to attend a show there, not with the constant roar of jet planes overhead. "One of the problems with Fulton County is it's too big, and that's a long way," he said.

The Wolf Creek Amphitheater has stirred tensions along the way. When the construction contract was approved in 2008, Riley and Commissioner Tom Lowe were outvoted 4-2. Riley contended that figures from a 2005 feasibility study -- which predicted the amphitheater would be profitable after three years -- needed to be updated. Edwards fired back that she and Lowe were trying to sabotage a revenue-generating project that south Fulton wanted. Edwards also brought up that the county spent $1 million on Alpharetta's Verizon Wireless Amphitheatre, which was privately built. The county's contribution came through a trade-off for north Fulton not having garbage service at the time. Gary Bongiovanni, editor-in-chief of Pollstar Magazine,

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said a 5,200-seat venue will have a tough time up against the 6,500-seat Chastain Park in Buckhead, the 12,000-seat Verizon amphitheater, and the 19,000-seat Aaron's Amphitheatre at Lakewood in southeast Atlanta. The proximity to Hartsfield-Jackson International Airport won't help, Bongiovanni said. "Especially if you're talking about doing any acoustic acts," he said.

Fulton County Arts Council interim Director Michael Simanga, whose department will run the amphitheater, said he isn't worried about planes. Before construction began, the county held free concerts at the site, including Atlanta Symphony Orchestra performances. "You can't really hear it, once the music is playing," Simanga said. Grammy-winning soul/R&B singer India Arie will perform a free concert June 4 for the grand opening. No shows have been booked after that, he said, though he's in negotiations for some. Riley questions whether Wolf Creek will cover its operating costs.

The county doesn't have a detailed operating budget yet. Deputy County Manager **Rob Hernandez** said planners didn't expect the facility to be finished this soon, so the upcoming concert season will be something of a trial run, with 10 shows at the most. The plan is to recoup costs through concert bookings, and the County Commission has approved a fee schedule. Expenses should be limited to electricity, water, janitorial maintenance and groundskeeping, like any public park, **Hernandez** said.

Wolf Creek was the shooting venue for the 1996 Olympics, and it currently houses a police training center. A new library is in the works, and other plans include a sports complex, walking trails, horse trails, and an arts, cultural and events center, which also could generate revenue through bookings, Edwards said. Alre Alston, owner of the Ultimate Bar and Grille in Camp Creek Pointe shopping center, expects the amphitheater to bring him customers before and after shows. "I think it will be a good thing, as long as they bring in the quality clientele, not the rough clientele," he said.

Edwards said the county won't allow hard-core rap acts. He's looking for shows that appeal to south Fulton residents, citing performers that played free concerts -- R&B groups such as the Manhattans, the Spinners, the Dells and the O'Jays. However, he said, north Fulton residents are welcome to book shows, too. The amphitheater also can be used for church functions and graduations. On a recent visit, Edwards showed off the massive stage, the pristine dressing rooms for stars and the 4 feet of legroom between the rows of seats. He said he has no doubt the project will pay for itself. "It isn't about being sustaining," Edwards said. "Let me tell you what we want to pay: lights and water. This is for the people, for people to come out here and have a good time."

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The Atlanta Journal-Constitution (GA)
January 22, 2011

Fulton Hikes Club Fees Despite Suit
Judge Declared Adult Ordinance Invalid after Free Speech Dispute
Strip Joints' Attorneys Debating Next Step
Author: *Johnny Edwards*

Fulton County will raise fees on strip clubs by hundreds of dollars this year and double them for nude dancers, even though the county remains locked in litigation over the fees after a federal judge recently declared the adult entertainment ordinance unconstitutional. With no discussion, the commission voted 5-1 this week to raise a list of fees on businesses and residents in unincorporated south Fulton expected to generate an extra $303,601 per year. Amid new and increased rates for false alarms, fire safety inspections, escort services and door-to-door salesmen were several license and permit hikes on the county's three nude bars off Fulton Industrial Boulevard.

Attorneys for the clubs say they are considering what to do: whether to seek an injunction or pay the fees and hope to recoup them as damages. "I don't know what right they have to increase them when the case is still being litigated," said Jim Cline, who represents Riley's Showbar. "I guess they can do whatever they want. I guess we can argue about it when we get to the end." **Rob Hernandez**, the deputy county manager for the South Fulton Special Services District, said the county attorney advised officials that since the lawsuit is still pending, Fulton is justified in raising the fees. If a club refuses to pay, it could have its license revoked and would face closure, he said. "There was an injunction ordered on certain aspects of the ordinance, but not all aspects of the ordinance," **Hernandez** said.

County Attorney R. David Ware did not return messages from The Atlanta Journal-Constitution inquiring about the issue. The judge's ruling arose from a First Amendment lawsuit filed by a group of clubs in 2001 that challenged the county's revved-up regulation of nude dancing as a prior restraint on free speech, part of a larger battle being waged throughout metro in both state and federal courts. The clubs won the 2001 case in U.S. District Court. It was reversed on appeal, and then it was sent back to District Court. In November 2010, Senior U.S. District Judge Robert Vining ruled that the code illegally put the clubs through a bureaucratic wringer, making them wait indefinitely for approval from police, fire and building departments. While Vining withheld judgment on whether the fees were too high, he did say that if sections of the ordinance don't hold up, none of it can stand. "Judge Vining has said that we don't have an ordinance," Cline said. "Unless they appeal, then there's no ordinance unless they go back and pass one."

But starting Feb. 1, the county will raise the cost of an adult entertainment license from $6,000 to $6,400 and annual license renewal from $4,000 to $4,300. Employee permits will rise from $300 to $325, permit renewals from $50 to $100, employee background checks from $50 to $55 and fire inspections from $30 to $75. The increases are expected to generate an additional $11,590 per year. Cary Wiggins, an attorney for Fannie's Cabaret, said that since nude dancing is protected speech, a county's licensing fees can be no more than the cost of regulation. He said

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there is no evidence that nude bars cause any more problems for police than regular bars, and he doesn't see how Fulton can charge $4,000 to renew a license, much less $4,300. "I'm just unaware of any evidence justifying a rate hike," Wiggins said.

The third club off Fulton Industrial, Club Babe's, isn't taking part in the lawsuit. Managers at all three declined interview requests. Wiggins also represents two Sandy Springs clubs that, while no longer in unincorporated Fulton, are seeking back compensation from the period before Sandy Springs became a city. As with the state government and other local jurisdictions, the Fulton fee hikes are part of a strategy to make up for declining revenue without burdening property-tax payers. **Hernandez** said he is also trying to recover costs and adjust an array of charges, many of which haven't changed in five years, for inflation. North Fulton Commissioner Liz Hausmann cast the sole dissenting vote Wednesday. She told the AJC that she opposes raising any fees or taxes in this economy without reducing spending. She said she wasn't aware of the strip club issue.

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The Atlanta Journal-Constitution (GA)
May 17, 2010

County Targets Image Change
Campaign is to Clean up Fulton Industrial
Code Enforcers, Police Start out Cracking Down on Boulevard's Motels
Author: *Steve Visse*

Fulton County has an image problem with its huge warehouse district: Its legitimate economic opportunities sometimes have been overshadowed by its undesirable qualities. This has caused companies to bypass it and take their business across the Chattahoochee River to Cobb and Douglas counties, or get out of Fulton and relocate. "We have had tenants who have been there for years and years and who decided to move across the river," said Tom Flanigan, ING Clarion asset manager. "I don't think it was taxes." To attract new business and keep what it has, Fulton is pushing a campaign designed to clean up what it says is the 10 percent of Fulton Industrial Boulevard that gives the rest of it a bad name. For starters, code enforcers and police have targeted motels that allegedly were centers for sex and drug trades; three were closed for health and safety violations, and a fourth was sold to a new owner, who refurbished the property and secured a Days Inn franchise.

The new motel has posted rules in the lobby banning unregistered guests from rooms and requiring identification to reserve a room as a customer. "We got rid of a hub of criminal activity," said Tom Phillips, county code enforcement administrator. "You can walk in there now and say, 'I can stay here.' Two years ago you wouldn't have said that. You might not even have walked in there." At its last meeting, the County Commission banned truck drivers from parking their big rigs in vacant lots off the boulevard and using them as unofficial truck stops. "Truck stops, as you know, have a link to prostitution," Phillips said. Even strip clubs such as Fannies' Cabaret are seeking a more orderly boulevard. Fannies' is trying to distance itself from prostitution, specifically the hookers who regularly have solicited the club's clientele when arriving and leaving. The club hired security to run them off. "It didn't used to be this way 15 years ago," said Thomas Madden, Fannies' Cabaret general manager.

Police have cracked down, making 107 prostitution arrests in the past two years compared to 41 in the three previous years, according to county statistics. The county is committed to restoring a clean-cut image to the boulevard's seven-mile roadway that runs from Fulton County Airport at Charlie Brown Field to Campbellton Road in south Fulton, according to Deputy County Manager **Rob Hernandez**.

The area has 89 million square feet of warehouse and commercial space but a county study released in March showed that several buildings and warehouses, developed in the 1960s and 1970s, are practically unusable. Seven properties are listed on the Georgia Hazardous Site Inventory, including five for the presence of cancer-causing vinyl chloride. Noting its potential, the study described the boulevard as potentially one of the largest and most prestigious warehousing and transportation hubs east of the Mississippi River. "Today it may still be the largest, but it has lost much of its prestige," the report concluded. Last month, the county used

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the area blight and vacant warehouses to have the district reclassified as an opportunity zone urban redevelopment area. That allows it to borrow $26 million from a federal bond program and give employers a $3,500 tax credit for each new job for 10 years. **Hernandez** said the county wants to use the bond money to install crime surveillance cameras in the area. A $100,000 federal grant already was secured to increase police patrols and hire seven officers specific for south Fulton. "We're serious about this," **Hernandez** said. "We have put together everything we have available in our tool box to assist Fulton Industrial."

Satellite offices for county services and commissioners Emma Darnell and Bill Edwards have been set up to show the county is committed to improving the area. People have noticed. Companies recently either bought or leased separate industrial properties that cover a combined 260,000 square feet. With upgrades, the area should be able to sell itself. It is located in the center of a metro area that promotes itself as a national transportation hub. Fulton Industrial offers a regional airport and is close to Hartsfield-Jackson International Airport. I-20 is located nearby, as is the Norfolk Southern Intermodal container shipping yard in Austell, an industrial area crisscrossed by railroad tracks.

A next step would be to develop a Community Improvement District, which has happened elsewhere in Fulton and in Cobb, DeKalb and Gwinnett counties. CIDs require commercial property owners to tax themselves to pay for development plans, transportation alternatives and security. Boulevard activists so far have been unable to obtain 51 percent approval of the property owners to install a CID, which increases tax bills by 3 or 4 mills. Yet one man on board with this idea is Madden, the strip club manager, who recognizes that even the adult entertainment business needs better security. "We have to keep it clean here," he said.

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The Atlanta Journal-Constitution (GA)
October 9, 2008

Fulton Begins Taking Steps to Aid 911 Center
Author: *D. L. Bennett*

Fulton County has begun making changes that officials hope will improve a 911 center beset by chronic understaffing and dangerous operator errors. By filling 12 vacancies and promising reforms to reduce job-related stress, county officials say they should be able to boost both work quality and employee retention. "We are adamant when we say we are going to solve the problems in the center," said **Roberto Hernandez**, deputy county manager. "Once we know all the facts, we will address it immediately. We will fix it."

Problems at the center that takes emergency calls and dispatches aid were discovered in August when an operator mistakenly sent help to the wrong location for a Johns Creek woman who later died. An Atlanta Journal-Constitution investigation found more than 1,000 write-ups of employees during the past five years for everything from fighting, dispatching mistakes and chronic tardiness to falling asleep on the job. Current and former employees complained that understaffing leads to workers being routinely forced to work 12- and 16-hour days, straining family life and causing conflicts in the center, dispatching and call-taking errors. The inquiry found mistakes that endangered not only callers seeking help but the emergency crews sent to provide aid.

Fulton also has launched three of its own investigations -- one by an outside consultant reviewing center operations, another by police of the incident on Aug. 2 and a third by **Hernandez** and others looking at employee satisfaction issues. Rather than wait for those all to be complete, County Manager Zachary Williams has filled 12 of 33 openings for communications officers and supervisors by reassigning operators who previously provided service for the city of Milton under contract. Milton dispatching is now handled by Alpharetta.

"This definitely should add value and reduce stress on the staff," said Commissioner Lynne Riley, who represents the city of Johns Creek, where Darlene Dukes died Aug. 2. Fulton also has in process two classes of trainees who should be able to fill all the remaining spots, a move he hopes will cut down on stress at the center and reduce conflict and mistakes. Everyone should be on the job within six months, **Hernandez** said.

"We remain committed to excellence in all public safety services, and recognize that 911 operators are the first link in the chain of emergency response," said Williams. "These men and women save lives each day." The auditor's report is now due Nov. 10. The internal probe by police should wrap up this week. **Hernandez** said the committee's work on employee issues is ongoing and its plans address issues like child care for employees who work odd hours and stress management.

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The Atlanta Journal-Constitution (GA)
October 5, 2008

Not Enough Workers and a lot of Slack
Author: *Heather Vogell & D. L. Bennett*

A supervisor told 911 worker JoLynn Griffin she didn't have any days left for vacation. The Fulton County emergency center had barely enough workers to cover shifts. But Griffin went on a cruise anyway. She returned to find her job waiting, her personnel file shows, just as it had been when she'd missed work before. Chronic absenteeism and tardiness are among the center's most vexing problems, records and interviews suggest, accounting for roughly a quarter of all personnel infractions and aggravating a staffing shortage that can mean marathon shifts for the dispatchers who do show up. Griffin is one of scores of Fulton 911 employees who racked up roughly 280 sanctions for arriving late or not at all -- often on multiple days -- a database of personnel actions since January 2004 reveals. The problem is likely worse; officials say their data is not comprehensive.

No-shows were counseled, warned and occasionally suspended. But they were rarely fired, data show. Some workers accumulated long disciplinary histories that included 911 call errors as well as absences, and they weren't terminated, according to personnel files. "It appears that certain violations of performance were tolerated or forgiven, for lack of a better word, in order to maintain the staffing required to operate the center," said Lynne Riley, a Fulton commissioner. Losing trained employees wasn't an attractive option for the 911 center. In recent weeks, as many as a third of the center's total positions have sat vacant. Deputy County Manager **Rob Hernandez** said staffing shortages are common at 911 centers, but Fulton's center needs to train more new workers and improve retention. A county consultant should address discipline problems such as absenteeism, he said. "In general, discipline was used like a tool -- a management tool -- rather than as a last resort," he said. "It may have lost its intended effect."

Data show at least eight 911 workers have been sanctioned 10 or more times for playing hooky or walking in late since 2004. Migraines, oversleeping and not feeling well were regular excuses, files say. Employees also blamed a pet illness, panic attack, traffic, getting back in town late, driving a child to school, car problems and a broken toilet. Even current center director Crystal Williams has filed her share of tardy slips, records show, citing late starts, trouble finding parking, feeling ill and, on at least three days, alarm clock malfunctions. Reached by phone, she declined to comment. Former 911 center employees said chronic tardiness and absenteeism led to feuding among staffers. Cassandra Eloi said that during her year at the center it was common to be held over for extra work because others failed to show. Those who did come in often worked 12 to 16 hours straight, she said. "You are running a 911 center on minimal staffing every day," said Eloi, who was fired for being rude to callers. "You have calls holding. You have calls dropping, every day."

Griffin left without permission for the cruise and two other short vacations between September 2003 and March 2004 -- in addition to taking dozens of sick days and showing up late at least 14 times, records show. Alfred "Rocky" Moore, the center's director at the time, wrote in a March

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2004 letter that he was considering dismissing her. "Your personal vacation [cruise] did not justify an emergency vacation," he wrote. But Griffin hung on, volunteering for a demotion instead. Her tardiness continued. One night in January 2006, the call center sent a Fulton sheriff's car to pick her up for work because she had car trouble, records show. Later that year, she was suspended after supervisors said an error she made delayed response to a fire call. She took disability retirement in mid-2007.

Griffin, a 23-year center veteran who was called "an excellent supervisor" in a 1995 job review, said in an interview she disputes that she caused a delay on the fire call, or that her unpaid leave resulted in a staffing shortage that couldn't be covered. She said she was singled out for infractions that others -- including supervisors -- also committed. She felt Moore had a grudge against her. "There was no reason to deny me," Griffin said of her vacation requests. "It's not like I didn't do my share of covering for people, either."

Other workers also complained discipline was not handed out evenly. "There are subjects who manage to be sick every payday weekend and never receive any type of discipline from your same staff," communications officer Francesca Pearson wrote in an April memo to Moore. Pearson could not be reached for comment for this article. Morale was low. After a supervisor threatened one employee with suspension for tardiness, she responded: "go ahead and suspend me that's one less day that I have to work here," a note in her personnel file said. Moore, who was reassigned, did not return three phone messages seeking comment.

The 911 center hasn't lacked the money to fill vacancies. For the past three years, the center -- funded by fees tacked onto phone bills -- has ended the year with excess cash in its salary account, records show. In 2007, it finished nearly $1 million richer than it started. Instead, **Hernandez** said the center appears unable to keep up with attrition. Some drop out during the intense six-month training period. Others start but find the pressure and night shifts unworkable. Child care and worries about job security as some cities encroach on Fulton's call territory are also factors, he said. He said he does not want to second-guess center managers on their handling of absent employees. But it is a serious problem. "I know my boss would consider that to be job abandonment," he said.

Data analysts John Perry and Megan Clarke and staff writer Cameron McWhirter contributed to this article. 32 emergency calls delayed. Six of those calls were delayed more than 20 minutes.
* 23 instances of employees being orally abusive, fighting, being unprofessional or disruptive in the call center. 34 write-ups for poor customer service. 9 instances of dispatchers sleeping on duty. 280 write-ups of not showing up to work or showing up late. 147 write-ups for not meeting monthly standards for speed and safety by the department.
* Numbers based on a review of the incomplete database of disciplinary actions against employees at Fulton County's 911 center.

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Sun Sentinel - Fort Lauderdale (FL)
April 29, 1997

Conditions for Planned Shelter don's Allay Fears
Author: *Robin Benedick*

No matter how many conditions the city puts on the proposed homeless shelter on West Sunrise Boulevard, they won't appease nearby property owners who worry about transients congregating near their homes, businesses and public parks. "Those conditions won't keep vagrants from wandering around the neighborhoods," said Fort Lauderdale Vice Mayor Tim Smith, who is among the shelter's harshest critics. "Unless there are incredibly stringent rules that you can only go in by vehicle and leave by bus, that neighborhood is going to be overrun."

Smith and neighborhood leaders are hoping to derail Broward County's plans for a $7.7 million shelter at 600 W. Sunrise Blvd. Their first chance comes at a special meeting of the city Planning and Zoning Board at 6:30 p.m. Wednesday at City Hall, 100 N. Andrews Ave. The board's recommendation goes to city commissioners for hearings. One of the conditions the city wants to put on the proposed 200-bed homeless assistance center is that it accept no walk-ins - only tenants who are referred there by an agency or police. That means homeless people now accustomed to staying the night at Tent City, the dingy open-air camp in a downtown parking lot, won't get into the new shelter without referrals.

Opponents are pushing the planning board to delay approval until Broward hires a not-for-profit group to run the center and community leaders raise $3 million in private donations for the project. The shelter is expected to be completed in 18 months once city approvals are granted. Broward County's architect, Edward Seymour, has designed a two-story shelter patterned after one in Miami. The building would face Sunrise Boulevard, but entrances and parking would be at Northwest Sixth and Seventh avenues. The fenced campus would have separate men's and women's dormitories with room for families, classrooms, a medical clinic, day-care center, dining hall and courtyard.

City planners are recommending approval with these conditions:

- Availability: Center must give priority to Fort Lauderdale's homeless who are within two miles of the center.
- Security: Center must pay for 24-hour security inside and outside the campus.
- Curfew: Center must require tenants to be inside from 8 p.m. to 7 a.m. daily. Exceptions would be made for school or work.
- No walk-ins: Center must not accept people without a referral. Center also must establish a no-loitering policy on the property and post signs.
- Citizen board: Center must set up a neighborhood advisory board.

County officials said they were designing a shelter that wouldn't be a magnet for uninvited homeless people. "The word will quickly get out among the homeless that this facility does not accept walk-ins," said **Rob Hernandez**, Broward County's assistant director of Human Services. With more than 5,000 homeless people in Broward, the shelter is billed as the first of several to

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address a growing problem that could get worse under new federal and state welfare reforms. Homeless advocates worry that police will enforce trespassing and other city laws too eagerly to chase transients from public places. "Being homeless is not a crime and it shouldn't be that they go to jail for that," said Dianne Sepielli, a member of the county's homeless advisory board.

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Sun Sentinel - Fort Lauderdale (FL)
March 13, 1994

New Refugees like Broward Cuban Immigrants Find more Opportunities, Less Congestion
Author: *Lyda Longa*

When Geovanny Montes de Oca and 11 of his friends set sail from Havana for the United States aboard a rubber raft in October, Montes de Oca's friends couldn't stop talking about Miami. But after the men were rescued by the U.S. Coast Guard and taken to Key West, Montes de Oca set his sights on a different place: Broward County. His relatives had described Broward as an area where plenty of opportunities could be found. "I like Miami, but up here, there's less congestion and life is more relaxed," Montes de Oca said in Spanish. "I love it here because I'm learning English, I have a job and I even got a car," he said. Montes de Oca works at the Fort Lauderdale-Hollywood International Airport's catering service. Montes de Oca, who lives with friends in west Hollywood, is not alone. In the past six months, a colony of about 50 or 60 Cuban rafters has taken root in Hollywood and Fort Lauderdale.

The reason is simple: The rafters believe that employment and housing are easier to get in Broward than in Dade County. Historically, rafters have flocked to Dade County because they felt more comfortable among their Cuban countrymen, said **Roberto Hernandez,** executive director of Hispanic Unity of Florida. But that's changing. "Lately, the rafters have learned that in Broward there is less congestion and a better chance of finding a job," **Hernandez** said. "Many of them also have friends and family in the area who have told them that Broward County has less Hispanics and less competition for work."

According to the 1990 U.S. Census, there were roughly 109,000 Hispanics in Broward County compared to almost 1 million in Dade. Of those, there were 24,000 Cubans in Broward and almost 570,000 Cubans in Dade. Hector Nodarse, 29, heard about Broward County when he was still in Havana earlier this year. Nodarse was a sound technician with El Ballet Nacional de Cuba - the Cuban National Ballet. "I like the hustle and bustle of Miami because it reminds me of Havana, but I already have a job here {in Broward)," Nodarse said. "Broward is a little too quiet for me, but I'll get used to it."

Brothers Roberto and Raydel Rivera of Dania are two more Cuban rafters who ended up in Broward. The Riveras arrived in Miami aboard a rubber raft in December; they came from the Cuban port town of Mariel. Both are learning English at a night school in Hollywood. "I lived in Miami for about a month before I came to Dania, and I tell you life is better here," Roberto Rivera, 22, said in Spanish. "I'm learning English, I just got my driver's license and soon, I know I'll have a job. Once I get that I'll get my own apartment. Life is good here."

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Internet – Newspaper Archives Searches
Roberto Hernandez
(Articles are in reverse chronological order)

Sun Sentinel - Fort Lauderdale (FL)
February 22, 1994

Planned Center may Help Elderly Hispanics
Author: *Lyda Longa*

Inez Carrascillo is an elderly Hispanic woman who wants somebody to talk to.
When you're 76 and the only language you speak is Spanish, it's hard to make friends in a neighborhood filled mostly with young working Anglos. Soon, Carrascillo, who is Cuban, and other elderly Hispanics in Broward County could have a place to spend time together, working on arts and crafts and chatting in Spanish.

Roberto Hernandez, director of Hispanic Unity of Broward, said he hopes to open the county's first senior center for Hispanics in the next few months. The proposed center, which would be in Hollywood, would provide activities, meals, transportation and companionship for Broward Hispanics over 60. The 1990 U.S. Census estimated there were 11,891 elderly Hispanics in the county. "There is no single place in Broward County where elderly Hispanic people can go just to talk and relax with their peers," **Hernandez** said. "When you reach a certain age, you want to be with other people who share a similar culture and can understand you."

Hernandez, 27, has applied for a $100,000 county grant that would pay for four full-time employees for the planned center. Last year he purchased a 7,000-square-foot building at 5840 Johnson St. for the center with the help of a grant from the city of Hollywood. Edith Lederberg, executive director of the Area Agency on Aging, said she has promised **Hernandez** that her organization would provide meals for the center once it opens.

Although there are a handful of senior centers scattered throughout the county, Lederberg and other social service officials agree that none cater specifically to Broward's Hispanic elderly. "We have several senior centers throughout the county, but elderly Hispanic people won't go there because they feel uncomfortable and out of place," Lederberg said.

That feeling is not limited to elderly Hispanic people. Gema **Hernandez**, a sociologist and associate professor at Nova University's School of Business, said the sentiment is shared by most elderly people of varying ethnic backgrounds. "As we age, most of us have a need to return to our ethnic roots," **Hernandez** said. Carrascillo, who stays alone during the day in her west Hollywood home while her daughter and grandchildren go to work and school, said she needs someone to interact with during those long hours.

Research Compiled by: Amanda Dillabough
Colin Baenziger & Associates

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Appendix D

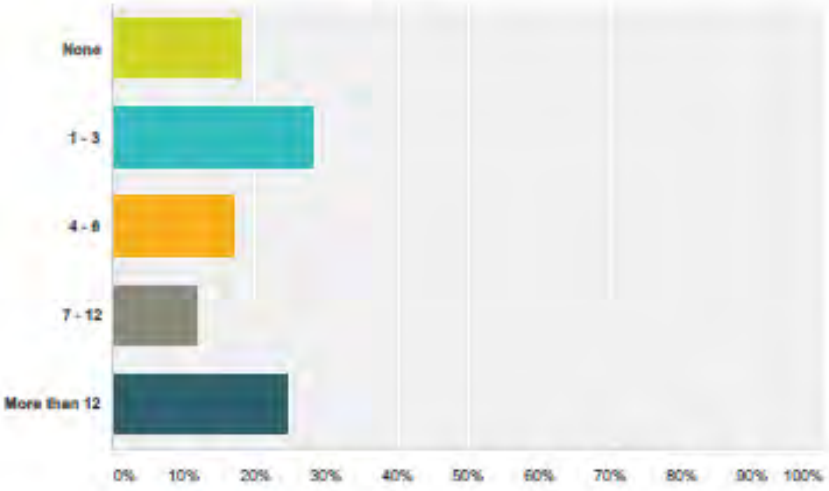
Sample Survey
Savannah City Manager Quality Survey

Sample City Manager Quality Survey

Savannah City Manager Quality Survey SurveyMonkey

Q1 During the past three years, how often have you attended or viewed a city council or city commission meeting (select only one)

Answered: 449 Skipped: 1



Answer Choices	Responses	
None	18.26%	82
1 - 3	28.29%	127
4 - 6	16.93%	76
7 - 12	11.80%	53
More than 12	24.72%	111
Total		449

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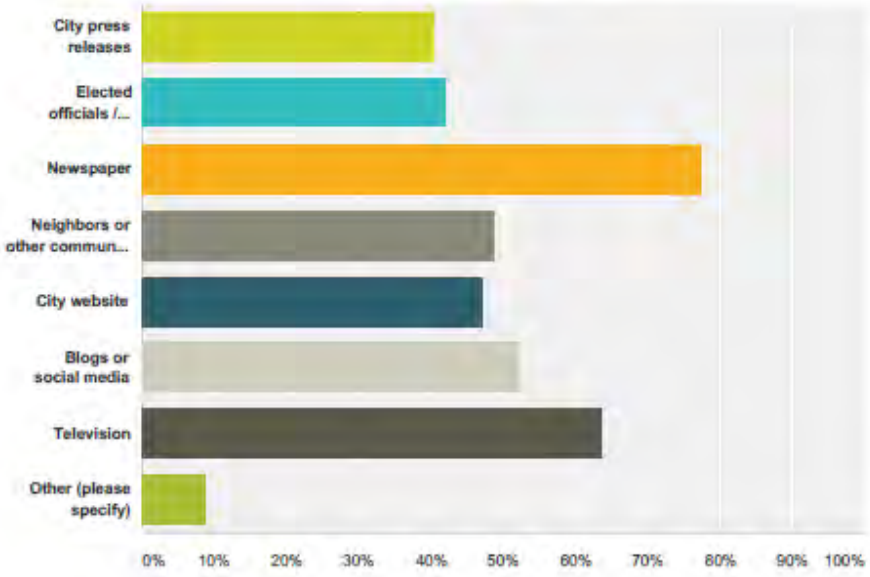
Sample City Manager Quality Survey (continued)

Savannah City Manager Quality Survey — SurveyMonkey

Q2 How do you keep informed of City issues and concerns (select all that apply)

Answered: 450 Skipped: 0



Answer Choices	Responses	
City press releases	40.22%	181
Elected officials / city staff	42.00%	189
Newspaper	77.56%	349
Neighbors or other community members	48.67%	219
City website	47.11%	212
Blogs or social media	52.22%	235
Television	63.78%	287
Other (please specify)	8.67%	39
Total Respondents: 450		

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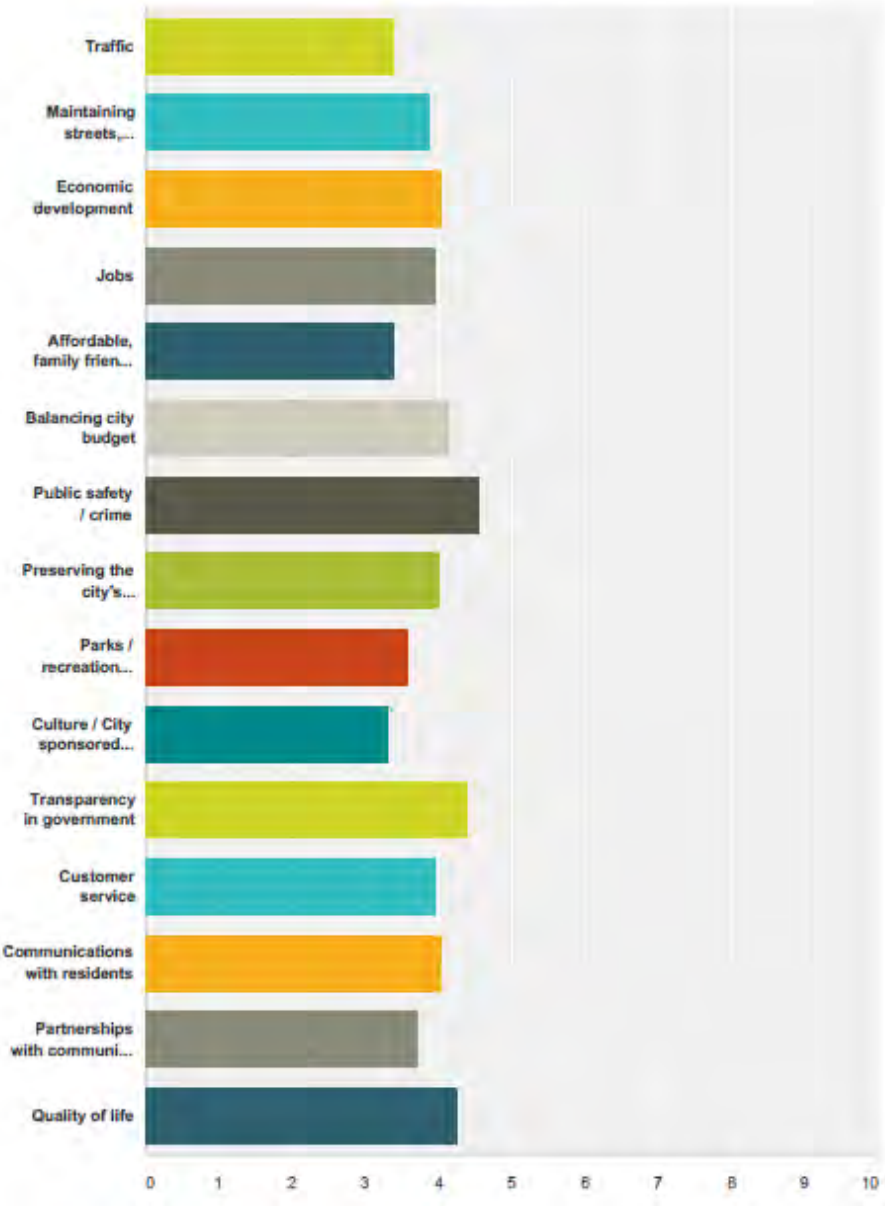
Sample City Manager Quality Survey (continued)

Savannah City Manager Quality Survey SurveyMonkey

Q3 Please rank each of the following issues that the City Manager should address (5 being the most important and 1 as not important)

Answered: 448 Skipped: 2



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Sample City Manager Quality Survey (continued)

Savannah City Manager Quality Survey — SurveyMonkey

Traffic	**6.59%** 28	**12.47%** 53	**35.06%** 149	**24.00%** 102	**21.41%** 91	**0.47%** 2	425	3.41
Maintaining streets, buildings, and other public facilities	**2.30%** 10	**7.36%** 32	**23.22%** 101	**33.79%** 147	**32.64%** 142	**0.69%** 3	435	3.88
Economic development	**6.19%** 27	**6.42%** 28	**13.76%** 60	**22.25%** 97	**48.85%** 213	**2.52%** 11	436	4.04
Jobs	**5.61%** 24	**7.71%** 33	**16.82%** 72	**22.66%** 97	**44.86%** 192	**2.34%** 10	428	3.96
Affordable, family friendly housing	**10.39%** 45	**13.39%** 58	**28.41%** 123	**19.40%** 84	**27.48%** 119	**0.92%** 4	433	3.41
Balancing city budget	**3.63%** 16	**5.22%** 23	**13.83%** 61	**27.89%** 123	**47.62%** 210	**1.81%** 8	441	4.13
Public safety / crime	**3.83%** 17	**2.03%** 9	**5.63%** 25	**10.36%** 46	**74.77%** 332	**3.38%** 15	444	4.55
Preserving the city's character	**5.68%** 25	**5.68%** 25	**17.50%** 77	**23.41%** 103	**46.36%** 204	**1.36%** 6	440	4.00
Parks / recreation programs	**3.90%** 17	**7.57%** 33	**33.94%** 148	**32.11%** 140	**21.56%** 94	**0.92%** 4	436	3.60
Culture / City sponsored events	**7.74%** 34	**12.98%** 57	**35.99%** 158	**28.02%** 123	**14.81%** 65	**0.46%** 2	439	3.29
Transparency in government	**3.61%** 16	**2.71%** 12	**10.84%** 48	**14.67%** 65	**65.24%** 289	**2.93%** 13	443	4.39
Customer service	**4.52%** 20	**6.79%** 30	**20.59%** 91	**24.89%** 110	**42.31%** 187	**0.90%** 4	442	3.95
Communications with residents	**4.31%** 19	**4.76%** 21	**18.37%** 81	**26.53%** 117	**44.90%** 198	**1.13%** 5	441	4.04
Partnerships with community / schools / business	**8.18%** 36	**8.41%** 37	**22.50%** 99	**24.32%** 107	**35.68%** 157	**0.91%** 4	440	3.72
Quality of life	**4.56%** 20	**2.96%** 13	**12.07%** 53	**20.96%** 92	**56.72%** 249	**2.73%** 12	439	4.26

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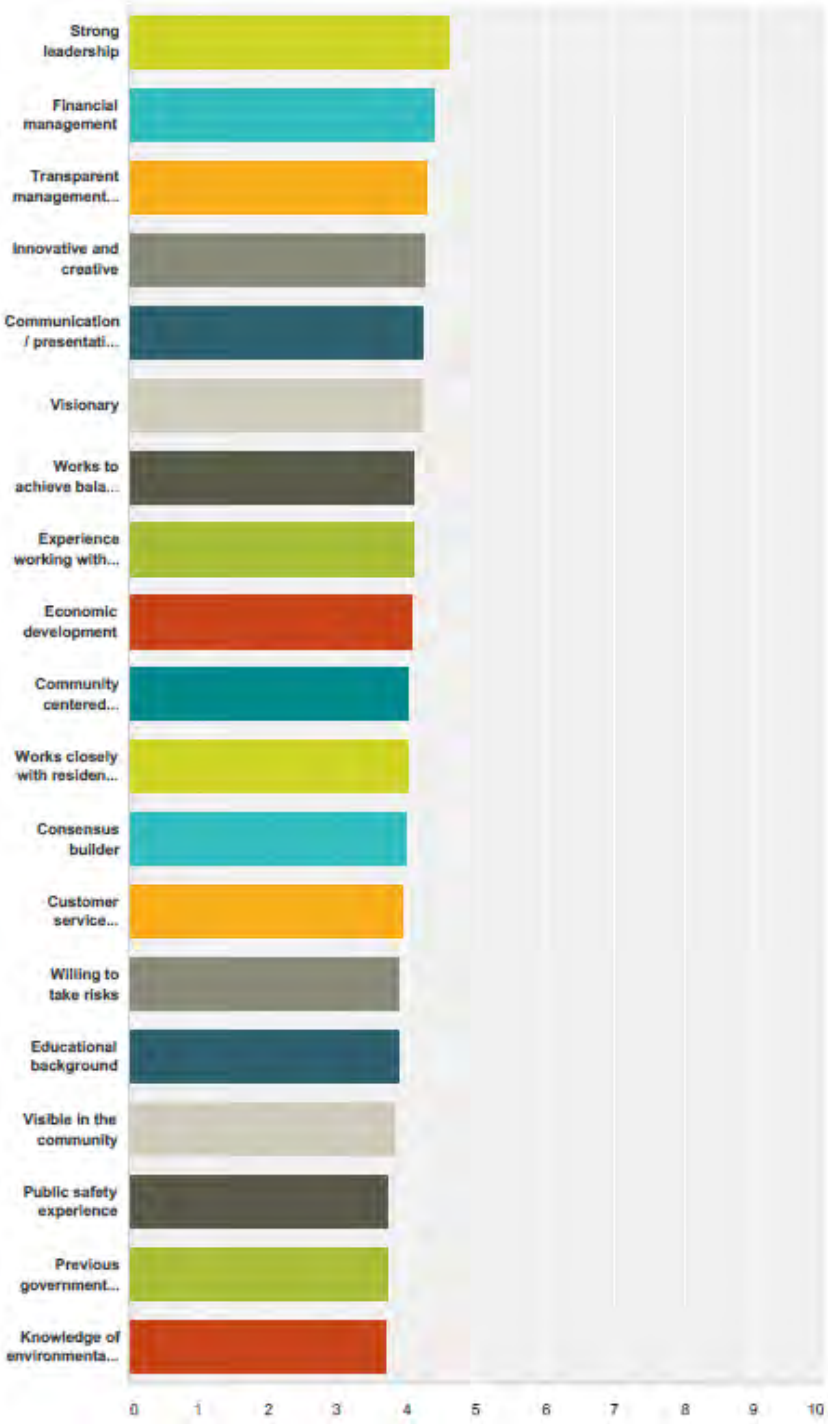
Sample City Manager Quality Survey (continued)

Q4 Please rank each of the following skills the next City Manager should have (5 being the most important and 1 as not important)

Answered: 449 Skipped: 1



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Sample City Manager Quality Survey (continued)

Savannah City Manager Quality Survey — SurveyMonkey

	1	2	3	4	5	N/A	Total	Weighted Average
Strong leadership	4.51% 20	1.13% 5	3.39% 15	10.61% 47	79.01% 350	1.35% 6	443	4.61
Financial management	3.38% 15	3.15% 14	8.33% 37	20.72% 92	63.06% 280	1.35% 6	444	4.39
Transparent management style	3.83% 17	2.25% 10	13.06% 58	20.50% 91	58.78% 261	1.58% 7	444	4.30
Innovative and creative	4.10% 18	2.28% 10	14.81% 65	20.27% 89	57.86% 254	0.68% 3	439	4.26
Communication / presentation skills	3.62% 16	3.39% 15	13.12% 58	25.57% 113	53.62% 237	0.68% 3	442	4.23
Visionary	5.22% 23	2.95% 13	12.70% 56	20.63% 91	57.37% 253	1.13% 5	441	4.23
Works to achieve balance among all community interests: residents, businesses and developers	2.95% 13	6.35% 28	15.19% 67	26.98% 119	47.39% 209	1.13% 5	441	4.11
Experience working with diverse communities	6.07% 27	5.39% 24	14.16% 63	21.12% 94	52.36% 233	0.90% 4	445	4.09
Economic development	4.57% 20	5.25% 23	14.16% 62	28.54% 125	45.89% 201	1.60% 7	438	4.06
Community centered approach	4.78% 21	5.01% 22	17.31% 76	27.56% 121	44.65% 196	0.68% 3	439	4.03
Works closely with residents and seeks their viewpoint	4.08% 18	4.31% 19	17.46% 77	31.75% 140	41.72% 184	0.68% 3	441	4.03
Consensus builder	4.31% 19	6.12% 27	20.63% 91	24.04% 106	43.54% 192	1.36% 6	441	3.96
Customer service orientation	5.24% 23	5.92% 26	18.00% 79	28.93% 127	41.00% 180	0.91% 4	439	3.95
Willing to take risks	5.25% 23	5.02% 22	23.74% 104	26.26% 115	38.81% 170	0.91% 4	438	3.89
Educational background	3.64% 16	7.05% 31	22.95% 101	27.05% 119	37.27% 164	2.05% 9	440	3.89
Visible in the community	4.58% 20	7.09% 31	24.71% 108	26.32% 115	36.61% 160	0.69% 3	437	3.84
Public safety experience	4.49% 20	8.31% 37	26.97% 120	27.42% 122	31.69% 141	1.12% 5	445	3.74
Previous government experience	8.07% 36	7.17% 32	24.22% 108	23.54% 105	35.43% 158	1.57% 7	446	3.72
Knowledge of environmental issues	7.06% 31	8.43% 37	25.28% 111	24.83% 109	33.26% 146	1.14% 5	439	3.70

Attachment: Colin Baenziger & Assoc-Complete (20281 : Select Recruitment Firm)

Sample City Manager Quality Survey (continued)

Put the NEEDS of residents of the City of Savannah FIRST! Before the tourists, the business developers, etc.
A dedication to addressing the gun violence in our city.
More visibility to the community as a whole including the unincorporated areas, not just to specific groups.
Interest in building a bike and pedestrian friendly city.
A major interest in the environment and sustainability of it.
A familiarity with and support for Complete Streets.
Good working relationship with citizens and police. Ability to work to preserve neighborhoods. Savannah is not just for tourists!
Highly ethical business practices. High moral values and integrity. Verifiable track record of previous accomplishments in government or business.
Increasing mobility using plans like "Complete Streets". Making public transportation available for all in getting around the city (shuttles); making it safe for biking; better recycling agenda (they're composting in San Francisco these days).
I'd like to see the City Manager riding his bike to work or walking to work and incorporate a plan to always include sidewalks and bike paths in infrastructure for existing and especially for new development.
Someone who will place traffic calming and safe streets as a top priority. We have virtually no traffic enforcement (60 mph on E 52nd, my street, is not uncommon and there is NO police enforcement).
We need to start making Savannah A Bike City friendly and make better changes for cyclists safety , so that we won't have another horrible accident like on BRAG again.
Commitment to transportation issues in traffic calming through downtown for pedestrians, bicycles, cars (speeding) and public transportation. Too many accidents, by any of these modes of transportation, are completely avoidable or at least able to be lessened by enforcement of existing laws or the development of prevention measures.
Focus on the planning, development and maintenance of complete streets.
Previous experience in a city with similar challenges would be ideal, along with a demonstrated ability to manage large public projects from start to finish.
He or she must be someone the city staff will respect and find good to work for. I guess this is having the skills that most employees like to see in their employer. The new City Manager should also have skills in delegating responsibility and giving credit to others for their successes.

*16 samples responses from the 230 received.

Attachment: Colin Baenziger & Assoc-Complete (20281 : Select Recruitment Firm)

Attachment: Colin Baenziger & Assoc-Complete (20281 : Select Recruitment Firm)

Appendix E

St. Johns County, FL Resolution Thanking CB&A for Its Outstanding Service

Attachment: Colin Baenziger & Assoc-Complete (20281 : Select Recruitment Firm)

RESOLUTION NO. 2007-231

A RESOLUTION OF THE COUNTY COMMISSION OF ST. JOHNS COUNTY, FLORIDA, THANKING COLIN BAENZIGER & ASSOCIATES FOR ITS OUTSTANDING EFFORTS IN CONDUCTING THE EXECUTIVE SEARCH FOR THE COUNTY'S NEW ADMINISTRATOR; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, St. Johns County retained Colin Baenziger & Associates (CB&A) to identify and recommend strong candidates to be the County Administrator;

WHEREAS, CB&A's staff worked diligently to find and produce excellent candidates, and then provided the County Commission with comprehensive materials concerning the candidates' aptitude, experience, background, complete and thorough interviews, references, extensive checks of criminal, civil and financial history, verification of employment and education, and exhaustive reviews of Internet and newspaper archives of these candidates; and

WHEREAS, CB&A's process was completely open, fair and unbiased and was extremely well received by the County Commission, county staff, the press, and the public; and

WHEREAS, the County Commission wishes to express its gratitude to Colin Baenziger & Associates for its efforts on behalf of the county;

NOW BE IT THEREFORE RESOLVED BY THE COUNTY COMMISSION OF ST. JOHNS COUNTY, FLORIDA AS FOLLOWS:

Section 1: Recitals. The preceding recitals are true and correct and are incorporated herein by this reference.

Attachment: Colin Baenziger & Assoc-Complete (20281 : Select Recruitment Firm)

Section 2: Acknowledgement. The County Commission wishes to express its sincere appreciation and gratitude to Colin Baenziger & Associates for its outstanding work and effort in assisting the county in finding its County Administrator.

Section 3: Effective Date. This resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED by the Board of County Commissioners of St. Johns County, Florida, this 21 day of August, 2007.

ATTEST: Cheryl Strickland, Clerk

By: Pam Hatteman
Deputy Clerk

BOARD OF COUNTY COMMISSIONERS
ST. JOHNS COUNTY, FLORIDA

By: Ben Rich
Ben Rich, Chairman

Rendition Date: 8/23/07

Attachment: Colin Baenziger & Assoc-Complete (20281 : Select Recruitment Firm)

Attachment: Colin Baenziger & Assoc-Complete (20281 : Select Recruitment Firm)

Appendix F

Comments from Dale Martin on CB&A's Vetting Process

Attachment: Colin Baenziger & Assoc-Complete (20281 : Select Recruitment Firm)

Fernandina Observer™
A JOURNAL OF NEWS AND OPINION

Weekly comments from Dale Martin

By Dale Martin, City Manager, City of Fernandina Beach
March 18, 2016 1:00 a.m.

The vetting process employed by Mr. Colin Baenziger following my application to the City of Fernandina Beach was the most thorough review of my career, credentials, and references that I have ever experienced. In the months leading to my appointment here, I was interviewed in several other communities for similar City Manager positions. Despite getting to the interview stage in those communities, none of my references ever indicated to me that they had been contacted. As part of the selection process here, I was required to provide an exhaustive list of references, some very specific, such as my current Town Attorney, auditor, Chamber of Commerce, etc. To the best of my knowledge, every single reference provided was contacted.

The historic information provided to the City Commission for each candidate was extensive. Reading through the older newspaper articles rekindled so many memories- the personalities and issues from earlier days illustrate some peaks and valleys over the past twenty years. It has been a wonderful ride.

Note: Mr. Martin reminisces about his career for the remainder of the article. The full article can be found at:

http://fernandinaobserver.com/2016/03/18/weekly-comments-from-dale-martin-5/#more-65218

Attachment: Colin Baenziger & Assoc-Complete (20281 : Select Recruitment Firm)

CITRUS COUNTY, FLORIDA
COUNTY ADMINISTRATOR

Executive Recruitment Proposal
April 13, 2022

630 Dundee Road
Suite 225
Northbrook, IL 60062
Primary Contact Person: Laurie Pederson
Director of Administrative Services
847-380-3240
info@GovHRusa.com

Attachment: GovHR (20281 : Select Recruitment Firm)

A note about COVID-19 -- We are carefully monitoring recommendations from the federal, state and local governments and working with clients as they begin to reopen. Before COVID we made extensive use of technology for video interviews with candidates and meetings with clients. We have utilized these during COVID and can combine technology with appropriate in person meetings to assist clients in cost effective recruiting.

GovHR USA
GovTEMPS USA

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Attachments:
Consultant Biography
Client List

Attachment: GovHR (20281 : Select Recruitment Firm)

GovHR USA
GovTEMPS USA

April 13, 2022

Ms. Linda Morse
Purchasing & Contracts Manager
Citrus County, Florida
3600 W. Sovereign Path, Suite 266
Lecanto, FL 34461

Dear Ms. Morse:

Thank you for the opportunity to provide you with a proposal for the County Administrator recruitment and selection process for Citrus County. GovHR USA ("GovHR") prides itself on a tailored, personal approach to executive recruitment and selection, able to adapt to your specific requirements for the position.

GovHR is a public management consulting firm serving municipal clients and other public-sector entities on a national basis. Our headquarters offices are in Northbrook, Illinois. We are a certified Female Business Enterprise and work exclusively in the public sector. We have 16 full time and 6 part time employees and 35 project consultants. GovHR offers customized executive recruitment services and completes other management studies and consulting projects for communities.

GovHR Senior Vice President Joan Walko will be responsible for your recruitment and selection process. She will be assisted by a home office Recruitment Coordinator and a Reference Specialist. Ms. Walko's biography is attached to the proposal and her contact information is:

Joan Walko, Senior Vice President
GovHR USA LLC
Safety Harbor, Florida
Telephone: 410-499-9586
Jwalko@govhrusa.com

We believe we have provided you with a comprehensive proposal; however, if you would like a service that you do not see, please let us know. Please contact Laurie Pederson, Director of Administrative Services, 847-380-3240, if you have questions regarding our proposal or need additional information. We look forward to hearing from you and hope to have the opportunity to work with you on this important recruitment.

Sincerely,

Judith Schmittgens
Corporate Secretary and Compliance Manager

Attachment: GovHR (20281 : Select Recruitment Firm)

GovHR USA
GovTEMPS USA

Firm Profile

GovHR is a public management consulting firm serving local government clients and other public-sector entities across the country. The firm was originally formed as Voorhees Associates in 2009, and changed its name to GovHR USA in 2013. Our headquarters are in Northbrook, Illinois. We are a certified Female Business Enterprise in the State of Illinois and work exclusively in the public and non-profit sectors. GovHR offers customized executive recruitment services, management studies and consulting projects for local government and organizations who work with local government.

GovHR is led by Heidi Voorhees, President, and Joellen Cademartori, Chief Executive Officer. Ms. Voorhees has conducted more than 400 recruitments in her management consulting career, with many of her clients repeat clients, attesting to the high quality of work performed for them. In addition to her 17 years of executive recruitment and management consulting experience, Ms. Voorhees has 19 years of local government leadership and management service, including ten years as Village Manager for the Village of Wilmette, Illinois. Ms. Cademartori is a seasoned manager, with expertise in public sector human resources management. She has held positions from Human Resources Director and Administrative Services Director to Assistant Town Manager and Assistant County Manager. Ms. Cademartori has worked in forms of government ranging from Open Town Meeting to Council-Manager and has supervised all municipal and county departments ranging from Public Safety and Public Works to Mental Health and Social Services.

GovHR has a total of thirty-five consultants, both generalists and specialists (public safety, public works, finance, parks, etc.), who are based in Arizona, Colorado, Florida, Georgia, Illinois, Indiana, Massachusetts, Michigan, Minnesota, Ohio, Tennessee, Texas and Wisconsin, as well as eight reference specialists and nine support staff.

Our consultants are experienced executive recruiters who have conducted over 900 recruitments, working with cities, counties, special districts and other governmental entities of all sizes throughout the country. In addition, we have held leadership positions within local government, giving us an understanding of the complexities and challenges facing today's public sector leaders.

Please note the following key qualifications of our firm:

- Since our establishment in 2009, our consultants have conducted hundreds of recruitments in 41 states, with an increase in business of at least 30% each year. Twenty-eight (28%) of our clients are repeat clients, the best indicator of satisfaction with our services.
- Surveys of our clients show that 94% rate their overall experience with our firm as *Outstanding and* indicate that they plan to use our services or highly recommend us in the future.
- Our state-of-the-art processes, including extensive use of social media for candidate outreach and video interviews with potential finalist candidates, ensure a successful recruitment for your organization.
- Our high quality, thorough Recruitment Brochure reflects the knowledge we will have about your community and your organization and will provide important information to potential candidates.

Attachment: GovHR (20281 : Select Recruitment Firm)

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Our Team

Project Manager & Main Point of Contact:

GovHR Senior Vice President Joan Walko will be responsible for your recruitment and selection process. Ms. Walko's biography is attached to this Proposal and her contact information is:

Joan Walko, Senior Vice President
GovHR USA LLC
Safety Harbor, Florida
Telephone: 410-499-9586
Jwalko@govhrusa.com

Ms. Walko is a Florida resident and has a background in human resources management in both the public and private sector. Since joining GovHR earlier this year, Ms. Walko has worked on the following recruitments: Orlando, FL Public Works Director; Cleveland, OH Compensation Manager; the Procurement Manager, Chief Mechanical Officer and Senior Staff Attorney for the Pace Suburban Bus System in Illinois; the Director of Building & Development Services for Pinellas County, FL; the Commissioner of Development in New Rochelle, NY; and the Town Manager for Enfield, CT.

Proposal Inquiries:
Laurie Pederson
Administrative Services Director
847-380-3198
LPederson@GovHRusa.com

References

The following references can speak to the quality of service provided by GovHR.

Pinellas County, FL
(Director of Building & Development Review Services, In Progress) - Joellen Cademartori & Joan Walko
(Director of Office Management and Budget, 2021) - Joellen Cademartori
(Human Resources Director, 2020) - Joellen Cademartori
(Assistant County Administrator, 2020) - Joellen Cademartori
(Deputy County Administrator, 2019) – Heidi Voorhees
Barry Burton, County Administrator
727-464-3485
bburton@pinellascounty.org

Enfield, CT
(Town Manager, 2022, 2020, 2018, 2016) – Joellen Cademartori & Joan Walko, (2022)
Steven Bielenda, HR Director
860-252-6264
sbielenda@enfield.org

Attachment: GovHR (20281 : Select Recruitment Firm)

Lake County, IL
(Controller - Professional Outreach, 2021) - Heidi Voorhees
(Director of Human Resources, 2019) - Heidi Voorhees
(Director of Communications, 2019) - Heidi Voorhees
(County Administrator, 2019) - Heidi Voorhees
(Director of Transportation, 2017) - Heidi Voorhees
(Emergency Management Coordinator, 2016) - Lee McCann
(Assistant County Administrator, 2016) - Heidi Voorhees
(Deputy CIO, 2016) – Heidi Voorhees
(Deputy Finance Director, 2016) – Heidi Voorhees
(IT Project Manager, 2013) – Heidi Voorhees
(CIO, 2011) – Heidi Voorhees
Jim Hawkins, Deputy County Administrator
847-377-2250
JHawkins@lakecountyil.gov

A list of the City and County Manager recruitments conducted by GovHR consultants in the past 3 years is included with this Proposal, and a complete list of clients is available on our website at www.govhrusa.com. We would be happy to provide you with contact information for any of these clients upon request.

Project Approach and Methodology

A typical recruitment and selection process takes approximately 175 hours to conduct. At least 50 hours of this time is administrative, including advertisement placement, reference interviews, and due diligence on candidates. We believe our experience and ability to professionally administer your recruitment will provide you with a diverse pool of highly qualified candidates for your position search. GovHR clients are informed of the progress of their recruitment throughout the entire process. We are always available by mobile phone or email should you have a question or need information about the recruitment.

Phase I: Position Assessment, Position Announcement & Brochure

GovHR treats each executive recruitment as a transparent partnership with our client. We believe in engaging with stakeholders early in each recruitment process to fully understand the challenges and opportunities inherent in the position. Understanding the organizational culture is critical to a successful recruitment. We gain this insight and information through meetings (one on one and small groups), surveys and a review of relevant information. This information is reflected in a polished marketing piece that showcases the organization and the area it serves.

Information Gathering:

- One-on-one or group interviews with stakeholders identified by the client.
- GovHR can establish a dedicated email address for feedback from stakeholders or the community.
- Community forums (In-person or via video) can be used to gather input and feedback.
- Surveys can be used for department personnel and/or the community to gather feedback.
- Conversations/interviews with department heads.

Attachment: GovHR (20281 : Select Recruitment Firm)

A combination of the above items can be used to fully understand community and organizational needs and expectations for the position (this proposal includes 12 hours of meetings – additional meetings can be added for a fee of $125/hours plus actual expenses if incurred. Dedicated email address and one organizational survey are included. A Community Survey can be conducted for $2,500. Community Forums can be conducted as an optional service.

Development of a **Position Announcement** to be placed on websites and social media.

Development of a thorough **Recruitment Brochure** for client review and approval.

Agreement on a detailed **Recruitment Timetable** – a typical recruitment takes between 90 to 120 days from the time you sign the contract to appointment of the finalist candidate.

Phase II: Advertising, Candidate Recruitment & Outreach

We make extensive use of social media as well as traditional outreach methods to ensure a diverse and highly qualified pool of candidates. In addition, our website is well known in the local government industry – we typically have 11,000 visits to our website each month. Finally, GovHR pays for database subscriptions that give us current contact information for nearly every senior leader in municipal and county government in the country. This data can be parsed by region and population. In addition, GovHR has purchased a software license that allows us to do keyword searches on every LinkedIn profile.

Phase II will include the following:

- GovHR consultants will personally identify and contact potential candidates.
- Develop a database of potential candidates from across the country unique to the position and to the County, focusing on:
  - Leadership and management skills
  - Size of organization
  - Experience in addressing challenges and opportunities also outlined in Phase I
- The database will range from several hundred to thousands of names and an email blast will be sent to each potential candidate.
- Placement of the Position Announcement in appropriate professional online publications:
  - Public sector publications & websites
  - Social media: LinkedIn (over 15,000 connections), Facebook, and Twitter
  - GovHR will provide you with a list of advertising options for approval

Phase III: Candidate Evaluation & Screening

Phase III will include the following steps:

- Review and evaluation of candidates' credentials considering the criteria outlined in the Recruitment Brochure
- Candidates will be narrowed down to those candidates that meet the qualification criteria
- Candidate evaluation process:
  - Completion of a questionnaire explaining prior work experience

Attachment: GovHR (20281 : Select Recruitment Firm)

- Live Video Interview (45 minutes to 1 hour) conducted by consultant with each finalist candidate
- References (at least 2 references per candidate will be contacted at this time)
- Internet/Social Media search conducted on each finalist candidate

All résumés will be acknowledged and inquiries from candidates will be personally handled by GovHR, ensuring that the County's process is professional and well regarded by all who participate.

Phase IV: Presentation of Recommended Candidates

Phase IV will include the following steps:

- GovHR will prepare a Recruitment Report presenting the credentials of those candidates most qualified for the position.
- GovHR will provide an electronic recruitment portfolio which contains the candidates' materials along with a "mini" résumé for each candidate so that each candidate's credentials are presented in a uniform way.
- The County will receive a log of all applicants and may review résumés if requested.
- Report will arrive in advance of the Recruitment Report Presentation.

GovHR will spend approximately 2 hours with the County's selection committee reviewing the recruitment report and providing additional information on the candidates.

Phase V: Interviewing Process & Background Screening

Phase V will include the following steps:

GovHR will:

- Develop the first and second round interview questions for your review and comment
- Coordinate candidate travel and accommodations
- Provide you with an electronic file that includes:
  - Candidates credentials
  - Set of questions with room for interviewers to make notes
  - Evaluation sheets to assist interviewers in assessing the candidate's skills and abilities

Background screening* will be conducted along with additional references contacted.

Background Screening Includes:

GovHR USA Background Screening	
✓ Social Security Trace & Verification	✓ County/Statewide Criminal
✓ U.S. Federal Criminal Search	✓ Civil Search
✓ Enhanced Verified National Criminal	✓ Bankruptcy, Leans and Judgements
- National Sex Offender Registry	✓ Motor Vehicle Record

Attachment: GovHR (20281 : Select Recruitment Firm)

- Most Wanted Lists FBI, DEA, ATF, Interpol - OFAC Terrorist Database Search - OIG, GSA, SAM, FDA - All felonies and misdemeanors reported to the National Database	✓ Education Verification – All Degrees Earned **Optional:** Credit Report – Transunion with score (based on position and state laws) **Optional**: Professional License Verification Drug Screen Employment Verification

GovHR will work with you to develop an interview schedule for the candidates, coordinating travel and accommodations.

GovHR will coordinate a 2-Step Interview process. The first round interviews will include five or six candidates. The second round interviews will include two or three candidates. GovHR will supply interview questions and an evaluation form.

In addition to a structured interview, the schedule can incorporate:

- Tour of County facilities
- Interviews with senior staff

Phase VI: Appointment of Candidate

- GovHR will assist you as much as you request with the salary and benefit negotiations and drafting of an employment agreement, if appropriate.
- GovHR will notify all applicants of the final appointment, providing professional background information on the successful candidate.

Diversity, Equity & Inclusion in Recruitments

GovHR has a long-standing commitment to Equity, Diversity and Inclusion in all of our recruitment and selection processes. Since our firm's inception we have supported, with our time and financial resources, organizations that advance women and other underrepresented minorities in local government. These include the National Forum for Black Public Administrators, the Local Government Hispanic Network, The League of Women in Government and CivicPride.

GovHR President Heidi Voorhees was a keynote speaker at the first meeting of the WCMA Women's Leadership Seminar. Our employees and consultants all underwent Implicit Bias Training in the last year and we are frequent speakers on incorporating DEI values in recruitment and selection. We have a list of DEI resources on the front page of our website (https://www.govhrusa.com/diversity-equity-and-inclusion-resources/) that can be accessed by anyone who visits our website.

GovHR has formally partnered with the National Forum for Black Public Administrators' consulting arm, i4x, in several recruitment and selection processes throughout the country including Toledo, OH, Ft. Collins, CO, Ann Arbor, MI, Oakland, MI and Arlington, TX. Our partnership reflects our mutual

Attachment: GovHR (20281 : Select Recruitment Firm)

commitment to advancing DEI values and increasing the diversity of local government leaders at the highest levels of the organization.

Project Timeline

Week 1	Week 2	Week 3	Week 4	Week 5	Week 6	Week 7	Week 8	Week 9	Week 10	Week 11	Week 12	Week 13	Week 14
Phase I		**Phase II**				**Phase III**			**Phase IV**	**Phase V**		**Phase VI**	

Weeks 1 & 2	Phase 1: Stakeholder Interviews & Brochure Development
Weeks 3 thru 6	Phase 2: Advertising, Candidate Recruitment & Outreach
Weeks 7 thru 9	Phase 3: Candidate Evaluation & Background Screening
Week 10	Phase 4: Presentation of Recommended Candidates
Week 11 & 12	Phase 5: Interview Process & Additional Background Screening
Weeks 13 & 14	Phase 6: Appointment of Candidate

Price Proposal

Summary of Costs	Price
Recruitment Fee:	**$19,500**
Recruitment Expenses: (not to exceed) Expenses include candidate due diligence efforts	**1,500**
Advertising: Advertising costs over $2,500 will be placed only with client approval. If less than $2,500, Client is billed only for actual cost.	**2,500***
Total:	**$23,500***

*We are carefully monitoring recommendations from the federal, state and local governments and working with clients on alternatives to in person meetings. We are fully operational and can work with you via video and by utilizing electronic files. If at the time of recruitment, COVID-19 restrictions are lifted and travel is possible, we are happy to attend meetings in person.

Consultant travel expenses are not included in the price proposal. If the consultant is requested to travel

Attachment: GovHR (20281 : Select Recruitment Firm)

to the client, only actual travel costs will be charged. We estimate travel and related expenses for Ms. Walko of $250 per trip.

Possible in-person meetings could include:

1. Recruitment brochure interview process
2. Presentation of recommended candidates
3. Interview Process

Any additional consultant visits requested by the County (beyond the three visits listed above) will be billed at $125/hour; $500 for a half day and $950 for a full day. The additional visits may also result in an increase in the travel expenses and those expenses will be billed to the client.

This fee does not include travel and accommodations for candidates interviewed.

Payment for Fees & Services

Professional fees and expenses will be invoiced as follows:

1st Invoice upon acceptance of proposal: 40% of the Recruitment Fee
2nd Invoice upon recommendation of candidates: 40% of the Recruitment Fee
Final Invoice Upon Completion: 20% of the Recruitment Fee plus all expenses.

Payment of invoices is due within thirty (30) days of receipt (unless the client advises that its normal payment procedures require 60 days.)

Guarantee

GovHR is committed to assisting our clients until a candidate is appointed to the position. Therefore, no additional professional fee will be incurred if the client does not make a selection from the initial group of recommended candidates and requests additional candidates be developed for interview consideration. If additional advertising beyond the Phase I advertising is requested, client will be billed for actual advertising charges. Reimbursable expenses may be incurred should the recruitment process require consultant travel to Citrus County.

Upon appointment of a candidate, GovHR provides the following guarantee: should the selected and appointed candidate, at the request of the County or the employee's own determination, leave the employ of the County within the first 12 months of appointment, we will, if desired, conduct one additional recruitment for the cost of expenses and announcements only. This request must be made within six months of the employee's departure.

Why Choose GovHR?

GovHR treats each executive recruitment as a transparent partnership with our client. We believe in engaging with stakeholders early in each recruitment process to fully understand the challenges and opportunities inherent in the leadership position. Understanding the organizational culture is critical to a successful recruitment. We gain this insight and information through meetings (one on one and small

Attachment: GovHR (20281 : Select Recruitment Firm)

groups), surveys and a review of relevant information. This information is reflected in a polished marketing piece that showcases the organization and the area it serves.

Our firm was founded on and rooted in a desire to increase the diversity of local government leaders. We regularly engage with and financially support the National Forum for Black Public Administrators, the Local Government Hispanic Network, the League of Women in Government and the Emerging Local Government Leaders. Involvement with these organizations assists us in developing a highly qualified, diverse candidate pool for each executive recruitment. We also heavily utilize social media including LinkedIN, Facebook, Twitter and Instagram to push out employment opportunities and connect with candidates who may not be seeking a position but who would find your opportunity appealing. We pay for databases that have the email addresses for all local government leaders in public safety, public works, public finance, planning and economic development as well as in general administration. This allows us to ensure that we are contacting all candidates who might be interested in your position. In addition, our consultants are located across the country providing us with personal contacts for potential candidates. We do not hesitate to call potential candidates who we believe are a fit for your position.

We utilize the information we have gained to evaluate candidates and we conduct a video screening interview to further understand each qualified candidate's background and experience. We also conduct reference calls and media searches to ensure there are no surprises with respect to a candidate's background. This information is shared with the client along with our objective assessment of each candidate. We will provide you with a matrix of all of the candidates, noting the relevant experience and background of those we recommend you consider for interview.

We are your partner throughout the process, present for the interviews and assisting in the compensation discussions. We guarantee our placements for one year, should the successful candidate leave for any reason. We believe our thorough and transparent process is unparalleled in our field and we hope to have the opportunity to work with you.

Attachment: GovHR (20281 : Select Recruitment Firm)

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Signature Page

We believe we have provided you with a comprehensive proposal; however, if you would like a service that you do not see in our proposal, please let us know. We can most likely accommodate your request.

This proposal will remain in effect for a period of six months from the date of the proposal. We look forward to working with you on this recruitment and selection process!

Citrus County agrees to retain GovHR USA, LLC ("GovHR") to conduct a County Administrator Recruitment in accordance with its proposal dated April 13, 2022. The terms of the proposal are incorporated herein and shall become a part of this contract.

ACCEPTED:

Citrus County, Florida

By: _____

Title: _____

Date: _____

Billing Contact: _____

Billing Contact Email: _____

GovHR USA, LLC

By: _____

Title: _____

Date: _____

Attachment: GovHR (20281 : Select Recruitment Firm)

GovHR USA
GovTEMPS USA

Optional Services

GovTemps USA

Need an Interim? GovTempsUSA, a subsidiary of GovHR USA, specializes in the temporary placement of positions in local government. The firm offers short-term assignments, in addition to long-term and outsourced arrangements. Our placement professionals at GovTempsUSA have typically enjoyed distinguished careers in local government and displayed a commitment to public service throughout their career.

Recorded One-Way Video Interview of Candidates

Candidates we recommend for your consideration can complete a one-way video interview with 3 to 5 questions that will be recorded and which you can review electronically at your convenience. This can occur prior to making your decision on which candidates to invite for an interview. Cost $100 per candidate.

Leadership/Personality Testing

GovHR has experience working with a wide variety of leadership and personality assessment tools, depending on the qualities and experiences the client is seeking in their candidates. These include but are not limited to Luminaspark, Caliper, DISC and others. Depending on the evaluation type selected fees can range between $100 to $500 per candidate.

360° Evaluation

As a service to the Client, we offer the option to provide you with a proposal for a 360° performance evaluation for the appointed position at six months into his or her employment. This evaluation will include seeking feedback from both elected officials and department directors, along with any other stakeholder the Client feels would be relevant and beneficial. This input will be obtained on a confidential basis with comments known only to the consultant. If you are interested in this option, GovHR will prepare a proposal for this service.

Attachment: GovHR (20281 : Select Recruitment Firm)

JOAN WALKO

GovHR USA
GovTEMPS USA

Joan Walko is a Senior Vice President with GovHR USA focusing on recruitment and humar resources consulting. She most recently served as Director of Interim Services and Consulting witl Strategic Government Resources.

Prior to SGR, Joan was the Senior Human Resources Business Partner for the City of Largo, FL. She also has experience in human resour with school systems, utilities, and in the private sector. Joan is based in Safety Harbor, Florida.

Joan has broad experience in administration, operational, and financial aspects of municipal government and all disciplines of hur resources including talent acquisition and retention, executive recruitment, on-boarding, ERP (implementation, setup and maintenan employee relations, compensation and classification, performance management/improvement, risk management, coaching, and bene and wellness programs.

Joan holds a bachelor of science in Mass Communications and a master's degree in Human Resources Development. A lifelong learner, has advanced certifications from both HRCI (SPHR) and SHRM (SHRM-SCP) and obtained her 620 Adjuster – All Lines License. She rece completed a Diversity, Equity, and Inclusion in the Workplace Certificate from USF Muma College of Business.

PROFESSIONAL EDUCATION

- Master of Science in Human Resources Development, Towson University
- Bachelor of Science in Mass Communication/Media, Townson University

TRAINING AND INSTRUCTION

- SPHR, Senior Professional Human Resources (HRCI)
- SHRM-SCP, Senior Certified Professional (SHRM)
- 620 Adjuster – All Lines License

MEMBERSHIPS AND AFFILIATIONS

- Suncoast Human Resources – Member
- Director, College Relations
- Howard County Human Resource Association Member
- Safety Harbor Citizen's Academy
- Largo Citizen's Academy
- First Evangelical Lutheran Church– HR Committee Member
- St. Johns Lane Community Association- Special Events Memb
- Baltimore Buzz Brigade -Social Media Volunteer
- Certified Tourism Ambassador™ (CTA) Program

PROFESSIONAL BACKGROUND

- Senior HR Business Partner, City of Largo, FL 2014 - 2021
- Compensation & Staffing Generalist, Howard County Public School System 2005 - 2014
- Sr. Compensation & Benefits Consultant, Digex Inc. 2001-200
- Principal, Harbor Consulting Partners 1995- 2001
- Manager, Compensation , University of Maryland 1992-199
- Compensation Specialist, John Hopkins Health System 1990-1992

Attachment: GovHR (20281 : Select Recruitment Firm)

P: 847.380.3240 www.gov

GovHR USA
GovTEMPS USA

City and County Management Client List 2019 - Present

STATE	CLIENT	POSITION	POPULATION	YEAR
Alabama	Lee County	Chief Administrative Officer	166,831	2021
Alaska	Bethel	City Manager	6,500	2019
	Homer	City Manager (Professional Outreach)	5,300	2019
	Seward	City Manager	2,693	2019
Arizona	Buckeye	City Manager	69,744	2021
Colorado	Adams County	County Manager	519,572	2022
	Englewood	City Manager	34,957	2019
Connecticut	East Hampton	Town Manager	13,000	2019
	Enfield	Town Manager	45,246 Total	
	Manchester	General Manager	59,710	2021
Florida	Deerfield Beach	Assistant City Manager	80,000	2022
	Gainesville	Assistant City Manager	133,997	2021
	Lakeland	City Manager	110,000	2020
	Palm Beach	Assistant City Manager	85,933	2021
	Pinellas County	Assistant County Administrator	970,600	2020
		Deputy County Administrator/Chief of Staff	970,600	2019
	Walton County	County Administrator	75,305	2022
Georgia	Albany	City Manager	77,434	2021
	College Park	City Manager	14,500	2021
Illinois	Centralia	City Manager	13,000	2020
	Crest Hill	City Administrator	21,169	2021
	Decatur	Deputy City Manager	76,178	2019
	Forsyth	Village Administrator	3,490	2021
	Fox Lake	Village Administrator	10,550	2021
	Geneseo	City Administrator (Virtual)	6,500	2019
	Greenville	City Manager	7,000	2021
	Homewood	Assistant Village Manager (Virtual)	19,464	2021
	La Grange Park	Assistant Village Manager	13,579	2020
	Lake County	County Administrator	703,462	2019
	Mundelein	Village Administrator	31,385	2020
	Niles	Village Manager	30,001	2021
	North Chicago	Chief of Staff	30,020	2021
	Northbrook	Village Manager	35,000	2021
	Oak Brook	Village Manager	8,058	2021
	Oak Park	Assistant Village Manager/Human Resources Director	52,000	2019
		Village Manager	52,000	2021
	Orland Park	Village Manager	60,000	2019
	Palos Heights	City Administrator (Virtual)	12,480	2021
	Peoria	Assistant City Manager	115234	2021

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	Pingree Grove	Village Manager	10,000	2020
	Plainfield	Village Administrator	41,734	2021
	Princeton	City Manager	7,700	2019
	River Forest	Village Administrator	11,635	2021
	Rock Island	City Manager	39,684	2021
	Savoy	Village Administrator (Virtual)	8,607	2020
	Schaumburg Township	Township Administrator (Virtual)	140,000	2021
	St. Clair Shores	Assistant City Manager (Professional Outreach)	59,984	2021
	Sycamore	City Manager (Professional Outreach)	18,557	2021
	Tazewell County	County Administrator	135,394	2022
	Vernon Hills	Village Manager	25,911	2021
	Villa Park	Assistant Village Manager (Virtual)	22,038	2021
		Village Manager	22,038	2022
	Washington	City Administrator	15,700	2021
	Wauconda	Village Administrator	14,125	2021
	Willowbrook	Village Administrator	8,967	2019
	Winnetka	Assistant Village Manager	12,417	2019
Indiana	St. John	Town Manager (Professional Outreach)	18,047	2020
Iowa	Indianola	City Manager	15,833	2022
	Knoxville	City Manager	7,300	2021
	Muscatine	City Administrator	23,819	2020
	Windsor Heights	City Administrator	4,860	2019
Kentucky	Paducah	City Manager	24,850	2021
	Paris	City Manager	9,846	2021
Maine	Bangor	City Manager	33,039	2021
Maryland	Sykesville	Town Manager	3,941	2019
	Westminster	City Administrator	18,522	2021
Massachusetts	Williamstown	Town Manager	7,806	2021
Michigan	Charlotte	City Manager	9,100	2020
	Clawson	City Manager	11,946	2021
	Eastpointe	City Manager	32,673	2019
	Ferndale	City Manager	20,428	2019
	Kalamazoo County	County Administrator	265,066	2022
	Lincoln Park	City Manager	36,665	2019
	Ottawa County	County Administrator	296,200	2021
	Royal Oak	City Manager	59,112	2020
	Royal Oak Township	Township Manager	2,600	2021
	Troy	Assistant City Manager	83,181	2019
Minnesota	Becker	City Administrator	4,874	2021
	Buffalo	Assistant City Administrator	15,855	2021
	Hibbing	City Administrator	15,855	2021
	Minnetonka	City Manager	53,953	2022
	St. Louis Park	City Manager	48,662	2021
	Waconia	City Administrator	13,500	2021
Missouri	Ballwin	City Administrator	30,181	2020
	Cape Girardeau	City Manager	38,000	2020
	University City	Assistant City Manager	35,172	2020

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		Assistant to the City Manager/Director of Human Resources	35,172	2020
	Warrensburg	City Manager	20,200	2021
	Webster Groves	City Manager	22,800	2020
	Wildwood	City Manager	35,524	2019
Nevada	Boulder City	City Manager	16,207	2021
New Hampshire	Portsmouth	City Manager	21,796	2019
New York	Long Beach	Deputy City Manager (Virtual)	33,275	2021
	Mamaroneck (Town)	Town Administrator	29,156	2021
	Scarsdale	Village Manager	17,837	2021
North Dakota	Minot	City Manager	45,700	2020
Pennsylvania	Centre County	County Administrator	158,172	2022
	Ferguson Township	Township Manager	18,300	2022
Texas	Austin	Assistant City Manager	885,000	2021
	McKinney	Assistant City Manager	191,645	2019
	Missouri City	Assistant City Manager	74,139	2019
		City Manager	74,139	2021
Vermont	Winooski	City Manager	7,997	2021
Virginia	Chesapeake	City Manager	245,000	2019
	Portsmouth	City Manager	96,000	2020
	Salem	City Manager	25,643	2019
	Virginia Beach	City Manager	442,707	2019
Washington	Burien	City Manager	52,066	2022
	Duvall	City Administrator (POS)	8,090	2021
	Yakima	Assistant City Manager	97,000	2021
West Virginia	Bridgeport	City Manager	8,582	2019
				2021
Wisconsin	Adams County	County Manager/Administrative Coordinator	20,220	2021
	Baraboo	City Administrator	12,048	2019
	Bayside	Assistant Village Manager	4,400	2019
	Beaver Dam	City Administrator	16,291	2021
	Beloit (Town)	Town Administrator	7,083	2020
	Franklin	Director of Administration	36,155	2019
	Harrison	Village Manager	13,185	2021
	Monroe	City Administrator	10,827	2020
	Plymouth	City Administrator/Utilities Manager	8,540	2020
	Port Washington	Assistant City Administrator/Human Resources Director	11,250	2022

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CITRUS COUNTY, FLORIDA

Executive Recruiting Services for

County Administrator

Prepared by Robert E. Slavin on April 13, 2022

SLAVIN MANAGEMENT
CONSULTANTS

3040 Holcomb Bridge Rd. Suite A-1 • Norcross, Georgia 30071 • (770) 449-4656 • FAX (770) 416-0848 • E-mail: slavin@bellsouth.net
www.slavin.com
With affiliates in Burlington NC; Cincinnati, OH; Louisville, KY; Manteca, CA; and Mesa, AZ

Attachment: Slavin Management Consultants (20281 : Select Recruitment Firm)

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State of Florida Fictitious Name Registration
Sample Recruitment Profile
Pro Forma Invoice
Clients
EEO Statement
SMC Sexual Harassment Policy
Minority and Female Placements

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LETTER OF TRANSMITTAL

SLAVIN MANAGEMENT CONSULTANTS

April 13, 2022

Linda Morse
Purchasing and Contracts Manager
Citrus County Board of Commissioners
3600 West Sovereigb Path, Ste 266
Lecanto, Florida 34461

Via email: Linda.morse@citrusbocc.com

Re: Recruitment Services for County Administrator

Slavin Management Consultants (SMC) is pleased to submit this proposal to conduct an executive search for Citrus County's next County Administrator. The purpose of this project is to help the County Board of Commissioners (Board) to develop and agree upon a comprehensive position profile for County Administrator and then to identify, recruit and present outstanding candidates who meet these criteria. Once the profile has been developed and approved by the County, we will have no difficulty identifying quality prospective candidates and becoming immediately productive. It is normal for a County Administrator search to take between sixty and ninety days to complete. SMC is committed to complete this project within 90 days or sooner.

As a high quality, independent management consulting firm, Slavin Management Consultants is most capable and interested in providing these services to the County. This proposal commits the highest level of our firm's resources**. I will manage and serve as the primary consultant for this critical project.** I am the owner and president of SMC and am among the most experienced recruiters of governmental managers in the nation. I have a strong and proven commitment to providing exceptional recruitment services to public agencies and have received many accolades supporting this work. *I have the authority to bind the corporation.* Ms. Barbara Lipscomb and Mr. David Krings will assist with this work. Both are highly experienced former local government executives and management consultants. Both have been ICMA Credentialed Managers.

Public sector and not-for-profit executive search work accounts for more than 95% of SMC's recruitment activities. SMC has recruited many executives for the Florida public agencies and for others in all regions of the nation. We are very familiar with Florida's public meetings and open records laws. We are able to recruit well-qualified candidates for our Florida clients who would otherwise not have applied for fear of premature publicity. We also comply with both the letter and intent of Florida's laws. Our proposed process includes a minimum of three presentations to the full Board or individual Board members.

This letter serves as the acknowledgment that the contents of this proposal are true and accurate and that all of the requirements of the County's RFP can be met my SMC.

Thank you for the opportunity to submit this proposal. We look forward to working with Citrus County on this highly challenging and very important assignment. If you have questions concerning this proposal, please contact me at (770) 449-4656.

Very truly yours,

SLAVIN MANAGEMENT CONSULTANTS

Robert E. Slavin

Robert E. Slavin, President

SMC Contact Information

Robert E. Slavin, President
Slavin Management Consultants
3040 Holcomb Bridge Road, Suite #A-1
Norcross, Georgia 30071

Phone: (770) 449-4656
Fax: (770) 416-0848
email: slavin@bellsouth.net
web site: www.slavinweb.com

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APPROACH

We recommend a five-step process as follows:

- Develop job qualifications and requirements for the County Administrator position - the Recruitment Profile
- Identify and recruit qualified candidates
- Evaluate prospective candidates
- Make recommendations, help in selection and facilitate employment
- Establish evaluation criteria and follow-up

Each step of this process is described below.

A. Develop the Recruitment Profile

We will meet with the County Council members individually and collectively and with senior staff and community leaders (if the Council wishes) to learn the County's needs, focus and requirements such as experience, education and training as well as preferred management style and personal traits. In developing the recruitment profile, we will spend a considerable amount of time at the beginning of the process in Inverness to gather additional information about the County and to ascertain, the unique challenges of the job and the general environment within which the position functions.

Once we have gained the necessary information, we will prepare a draft recruitment profile and review it with the Board to arrive at a general agreement regarding the specifications for the position. The final profile will include information about Citrus County , the County government, major issues to be faced, the position and the selection criteria established by the Board.

B. Identify Qualified Candidates

We will prepare and post announcements, the recruitment profile and other job tailored materials with professional organizations and associations using both on-line and printed professional media. We will review our database for individuals whom we may already know and/or already have on file who may meet your specifications. We rely heavily on our own contacts in related fields, appropriate social media and on our past experience. In summary, we utilize a comprehensive multifaceted networking program to conduct a professional search focused on identifying the best-qualified candidates and inviting them to apply for the position.

We will acknowledge all resumes received and thoroughly screen all potential candidates.

C. Evaluate Prospective Candidates

Preliminary Screening and Progress Report

Criteria for the preliminary screening will be contained in the approved recruitment profile. They may include such items as education, technical knowledge, experience, accomplishments, management style, personal traits, etc. Screening of candidates against those criteria will be based on data contained in the resume and other data provided by the candidates and on our knowledge of the organizations in which they work. At this stage, each must meet the minimum qualifications specified in the recruitment profile.

We request that all semifinalist candidates complete a tailored supplemental questionnaire through which they provide us, in writing, substantial information about their accomplishments and their management style and philosophy. This information is verified.

We will meet with the Board to provide a progress report on a number of semifinalist candidates. These individuals will be top prospects who clearly meet the County's specifications for the position. With

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guidance from the County we will narrow the semifinalist candidate group on the basis of refined criteria. During this meeting we will determine which candidates the Board has the most interested in as well as their expectations about the finalist interview process. Included in this discussion will be the type of interview(s) desired, scheduling, if and how any community participation might take place, candidate travel arrangements, interview questions, candidate rating and scoring processes, etc.

D. Selection and Employment

In-depth Screening and Final Report

At this point, we will interview those semifinalist candidates whom the County has the greatest interest in. Proper "fit" is as important as technical ability. We assess both. In order to better assess candidates' management style and interpersonal characteristics, we personally interview each in his or her present work environment. We will closely examine each candidate's experience, qualifications, achievements, management style and interpersonal skills in view of the selection criteria and our professional expertise in evaluating the quality of such qualifications, skills and achievements.

We conduct in-depth background checks on those individuals who continue to demonstrate their overall suitability for the position. Included are detailed and extensive reference checks which cover a minimum period of ten years. In conducting these, it is our practice to speak directly to individuals who are now or have been in positions to evaluate the candidate's job performance. We ask each candidate to provide us with a large number of references. We then network these references to other persons who know the candidate. In this way, we thoroughly evaluate each candidate. These references and evaluations are combined to provide frank and objective appraisals of the top candidates.

As part of our evaluation process we conduct credit checks and verify undergraduate and graduate college degrees. We also conduct criminal history, civil court records and driving record checks. At the County's option, we can arrange for assessment centers and/or psychological (or similar) testing of the candidates. (These optional items will result in extra cost.)

We will then meet with the Board to present a group of well-qualified finalist candidates for interviews in Inverness. These final candidates will not be ranked because, at this point, they will all be qualified and it will then be a matter of chemistry between the candidates and the Board that should produce the final selection decision.

Our final report will be presented in a meeting with the Board. This written report is a comprehensive document. It contains our candidate recommendations, details about the search, interview tips, interview questions, candidate evaluation forms and information about legal vs. illegal inquiries. The report also includes the candidate interview schedule as well as our recommendations relative to timing, sequencing, location, setting, format, and conduct of interviews. The report contains comprehensive information about each recommended candidate. This includes educational and experience information, an evaluation of the candidate's experience relative to the criteria established by the County, a summary of reference comments and a statement of accomplishments and management style prepared by the candidate. Present compensation is also provided for each recommended candidate.

We will provide information about trends in employment, employment contracts and agreements, relocation expenses, perquisites, appropriate roles for spouses, receptions, etc. We arrange schedules for top candidate interviews with the County and we will coordinate the entire process.

We will properly handle any and all media relations. Unless otherwise directed, it is our standard practice to tell all media that we are working on behalf of Citrus County and that any public statement should come from the County directly. Under no conditions will we release information to the media unless specifically directed by the County to do so.

We will notify all unsuccessful candidates of the final decision reached. Finally, will continue to work for the County until a suitable candidate is recruited and hired by the County.

E. Establish Evaluation Criteria

Once the new County Administrator has been on board for 30 days or so, we will conduct a session with the Board and with the new County Administrator to establish mutual performance criteria and goals for

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the position.

F. Follow-up

We will follow-up with the County and the new County Administrator during the first year and assist in making any adjustments that may be necessary.

G. Reporting

We will keep the County informed, involved in decisions and involved in the search process. We will provide frequent progress reports to the County.

H. Deliverables

Deliverables include the recruitment profile (draft and final), the advertisement (draft and final), the progress report (presented in person), the final report with interview tips, interview schedule, interview questions, candidate resumes, candidate evaluations, candidate writing samples, rating sheets, ranking forms, tabulation forms and appropriate/inappropriate question list and negotiated employment agreement between the County and the selected candidate.

Approximately twelve to fifteen semifinalist candidates are presented to the County at the progress meeting which typically takes place 45 - 50 days after the Board approves the recruitment profile. Generally, about five finalist candidates are presented for interviews with the Board.

I. Guarantees

We provide a comprehensive set of assurances and guarantees to our executive recruitment clients that include:

- We are committed to excellence. We guarantee the highest quality of work and its success in your environment. To accomplish this, we will continue to work with the Board until a satisfactory candidate is selected and accepts employment.
- We guarantee our work and will redo the search if the position is vacated, for any reason, within two years of the employment date of a candidate selected by the Board through our efforts.
- We will never actively recruit any *candidate who we have placed* **nor** will we actively recruit *any employee* from a client organization for at least two years from the completion date of an assignment.
- SMC is an equal opportunity employer and recruiter, and will not discriminate against any employee or applicant for employment because of race, religion, creed, color, sex, disability or national origin.

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J. Project Schedule

The search process normally takes between sixty (60) and ninety (90) days to complete and typically follows the following pattern:

	STEPS	DAYS 1-30	30-45	45-60	60-360
1.	Develop Search Process, Recruitment Profile and Advertising Program for County Board Approval	✓			
2.	Identify Qualified Candidates, Review Data Base, Network, Receive and Review Resumes	✓	✓		
3.	Screen & Evaluate Prospective Candidates		✓		
4.	Progress Meeting and Report		✓		
5.	Interview and Evaluate Prospective Candidates		✓	✓	
6.	Submit Final Report and Recommendations, Assist in Selection, Facilitate Employment			✓	
7.	Establish Evaluation Criteria and Follow-up				✓

QUALIFICATIONS AND EXPERIENCE

SMC is an independent management consulting firm formed in 1998 and incorporated in the State of Georgia. We operate nationwide from our home office near Atlanta, Georgia. The principal and only stock holder of the firm is Robert E. Slavin. Mr. Slavin has extensive experience as a local government executive and as a management consultant. We have affiliates in Burlington, NC; Cincinnati, OH; Louisville, KY; Manteca, CA and Mesa, AZ.

The company provides exceptionally high-quality consulting services to state and local governments, health care providers, transit authorities, utilities, special districts, and private sector clients. Specialty practice areas include executive recruitment, pay and classification, performance appraisal systems, and organization development and training. Our key consultants have conducted successful assignments for hundreds of public sector organizations nationally and offer many references as testimony of our work.

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This important engagement will be personally conducted by Mr. Robert E. Slavin with assistance from Ms. Barbara Lipscomb and Mr. David Krings. Mr. Slavin has conducted or assisted in the conduct of more than 850 successful executive searches throughout his career. Members of the proposed search team have conducted executive searches for Slavin Management Consultants as well as for others before joining the firm. All are professional public human resources practitioners with significant direct management experience. All are long-term, active members of a variety of professional organizations and stay abreast of new and changing laws, developments and trends by regularly attending specialized workshops, seminars and annual conferences.

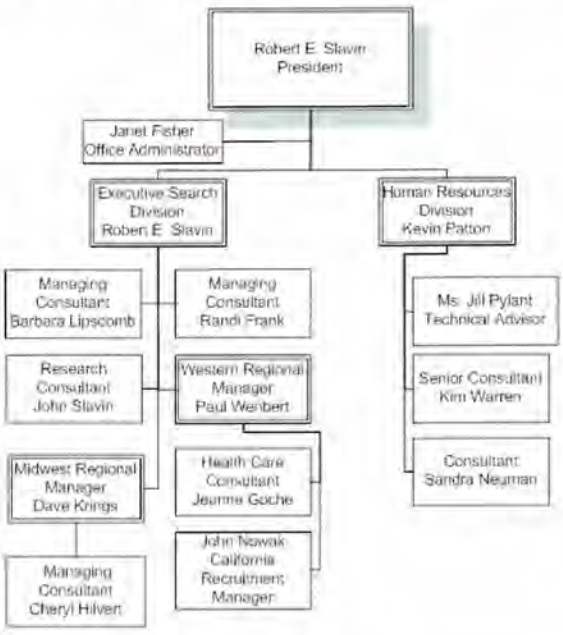
Project Organization and Staffing

This section presents our qualifications to conduct projects of this type and describes the staff to be assigned to the search.

Slavin Management Consultants (SMC) has completed many city/county manager searches over the years. We have significant successful local government recruitment experience in all regions of the United States and for jurisdictions of all sizes and demographics. This experience includes extensive experience working for Florida local governments. Our Florida local government search clients include the following jurisdictions:

Altamonte Springs
Atlantic Beach
Broward County
Boca Raton
Boynton Beach
Charlotte County
Clearwater
Clermont
Cooper City
Coral Springs
Daytona Beach
Davie
Deerfield Beach
Delray Beach
Destin
Dunedin
Escambia County
Fort Lauderdale
Fort Myers
Gainesville
Hollywood
Homestead
Jacksonville Beach
Jupiter
Key West
Lake County
Lake Worth
Lee County
Miami
Miami-Dade County
Manatee County
Martin County
Miramar
Mount Dora
Neptune Beach
North Miami Beach
North Port
Okeechobee
County
Orange County
Ormond Beach
Panama City
Palm Beach County
Palm Beach
Gardens
Parkland
Pinellas County
Pensacola
Plantation
Pompano Beach
Polk County
Santa Rosa County
Santa Rosa Island
Authority
Sarasota
Seminole County
Sunrise
Titusville
Volusia County
West Palm Beach
Winter Park

Slavin Management Consultants



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Project Staffing

Robert E. Slavin, President

Mr. Slavin is a pioneer in public sector and nonprofit executive search. He is among the best known and respected professional recruiters in the business. He is a frequent speaker before professional groups and he has written several articles for professional journals concerning governmental management. By special invitation, Mr. Slavin assisted the United States Office of Personnel Management to define and set up the Senior Executive Service for the Federal Government.

Mr. Slavin began his local government career in 1967. His experience includes twelve years working directly for local governments and it includes seven years as a principal consultant with the government search practice of Korn/Ferry International, the largest private sector search firm in the world. He headed the local government search practices for Mercer/Slavin, Incorporated, Mercer, Slavin & Nevins and Slavin, Nevins and Associates, Inc. Mr. Slavin now heads the executive search practice for Slavin Management Consultants. Clients include state and local governments, nonprofit and private sector businesses all over the United States. His experience includes search assignments for the 1984 Los Angeles Olympic's Organizing Committee.

Mr. Slavin's experience and qualifications include organizational analysis, classification and compensation studies, and assessment centers and human resource's systems studies.

Before being invited to join Korn/Ferry International, Mr. Slavin served as Assistant City Manager/Director of Human Resources for the City of Beverly Hills, California.

While at Beverly Hills, Mr. Slavin conducted many executive level recruitment assignments involving nationwide search and placement. Before joining the City of Beverly Hills, Mr. Slavin was the Assistant Personnel Director for the City of San Leandro, California.

Before San Leandro, Mr. Slavin was on the personnel staff of Santa Clara County, California. His assignments included recruitment, classification and selection for the County's Health Department, Medical Center, Transportation Agency, Sheriff's Office, Superintendent of Schools, Fire Marshall, Assessor's Office, Library System and County Recorder's Office.

Mr. Slavin received his Bachelor of Science degree in Political Science from the University of Santa Clara, and has completed the graduate course work for a Master's degree in Public Administration at California State University at Hayward

Organizations **(current and past)**

- International City/County Management Association
- International Personnel Management Association
- Government Finance Officers Association
- IPMA - Human Relations Commission
- IPMA - Publications Review Committee
- Society for Human Resources Management
- Certified Management Consultant (National Bureau of Certified Consultants)
- National Forum for Black Public Administrators
- Southern California Public Labor Relations Council
- Southern California Municipal Assistants
- Bay Area Salary Survey Committee

David Krings, ICMA-CM, SMC Regional Manager

Mr. Krings has 35 years experience at the top levels of state, county, and municipal governments. He is internationally recognized as a state and local government management practitioner and consultant. Mr. Krings has been on the professional staff of governors in both Wisconsin and Arkansas. He served as the County Administrator in Peoria County, (Peoria) Illinois and Hamilton County, (Cincinnati) Ohio. Both Hamilton County and Peoria County received national recognition for innovative, quality management during Mr. Krings' tenure. Mr. Krings also served as the Assistant Executive Director for Ramsey County

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(St. Paul) Minnesota.

Mr. Krings has a M.A. in Public Policy and Administration from the University of Wisconsin-Madison and a BA from Carroll College (Waukesha, Wisconsin). He has also studied at schools in Denmark and Mexico. In 2005 Mr. Krings began his encore career, still in public service, but in a much broader capacity than in prior years. He is the part-time Administrator of Lockland, Ohio. He served as the part-time Advisor to the Mayor in Newtown, Ohio. He has had scores of consulting engagements with local jurisdictions and not-for-profits (largely through TechSolve, a not-for-profit consulting firm). He has been certified as a local government expert in litigation involving local governments. He has been on an advisory board of a company providing inmate telephone services (DC Telesystems). In 2009 he associated with the firm Good Energy to consult with local governments in the provision of cost saving electricity purchasing. He is also a managing consultant for Slavin Management Consultants.

Highlights from Mr. Krings' 13 years as Hamilton County Administrator include:

- Responsible for $2.3 billion budget;
- Oversaw more than $1 billion in development of Cincinnati riverfront including construction of a new NFL football stadium and an MLB baseball park;
- Developed small, minority, and female business development program;
- Governing Magazine and Syracuse University gave Hamilton County fourth highest grade among America's large urban counties for overall management;
- Gold Seal for Good E-Governance from National Academy of Public Administration;
- Top rated web site from National Association of Counties;
- Numerous Government Finance Officers Association of United States and Canada awards for Distinguished Budget Presentation; and
- ICMA Center for Performance Measurement Certificate of Distinction.

Organizations (Current and Past)

- ICMA—Past President and Board Member
- National Association of County Administrators (NACA)—Past President and Board Member
- First person to be President of both ICMA and NACA
- Recipient of American Society for Public Administration chapter Good Government Award
- Adjunct professor for University of Cincinnati and faculty member of University of Illinois, Community Information and Education Service

Barbara W. Lipscomb, ICMA-CM, CPM, MRP - SMC Managing Consultant

Professional Summary

- Achievement oriented Certified Public Manager (Florida State University), possessing more than thirty-five years of progressively responsible experience in municipal administration at the city manager, deputy city manager and assistant city manager levels, primarily in the State of Florida
- Extensive experience with state-level leadership and mentoring of other public managers through the Florida City and County Managers Association
- Extensive experience and success with state and federal intergovernmental relations and special appropriations
- Proven track record for local government and community project development/ redevelopment projects
- Strong financial background, including organization downsizing, and profitability assurance

Professional Experience

City of Greenville, North Carolina
City Manager **August 2012 – August 2017 (Retirement)**
Greenville, North Carolina, 90,000+ population, $131.2 M total budget, including $82.6 million General Fund Budget, 750 full-time employees.

City of Casselberry, Florida

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City Manager **January 2007 – January 2012**
Casselberry, Florida, 26,000 population (approx), $40.5 million General Government Budget, including $18 million General Fund Budget

City of Gainesville, Florida
Assistant City Manager **February 2004 – January 2007**
Gainesville, Florida, 120,000 population, $212 million General Government Budget, including $92 million General Fund Budget

Interim City Manager **October 2004 – September 2005**
Directed all City of Gainesville general government operations and departments

Assistant City Manager **February 2004 – October 2004**

City of Lakeland, Florida
Assistant City Manager
Deputy City Manager, Assistant to the City Manager
May 1986 - February 2004
Lakeland, Florida, 86,000 population, $250 million total budget

City of Grand Rapids, Michigan
Management Analyst **1982 - 1986**
Grand Rapids, MI, 200,000 population, $200 million total budget

Administrative Assistant, Community Enrichment Services Group
Education

University of North Carolina, Chapel Hill, N.C.
Master of Regional Planning

University of Georgia, Athens, GA
BA (Geography and Political Science)

Professional Certifications

- International City/County Managers' Association (ICMA), Credentialed Manager - 2004
- Florida State University, Certified Public Manager - 2003
- Florida Public Labor Relations Association, Certificate in Labor Relations - 2003
- National Forum for Black Public Administrators Executive Leadership Institute - 1988-89
- Florida Redevelopment Association Certified Redevelopment Administrator - 2011

Recent SMC Chief Executive Searches Include:

CLIENT	POP	SEARCH FOR	START DATE	FINISH DATE	STAFF ASSIGNED (Mgr/Asst)	Contact Information
Buncombe County, NC	260,000	County Manager	10/29/18	1/7/19	Slavin/ Libscomb	Chair Brownie Newman (828) 243-o107 newman@buncombecounty.org
Corpus Christi, TX	285,000	City Manager	12/13/18	4/10/19	Slavin/ Wenbert	Mayor Paulette M. Guajardo (361) 826-3100 paulette.guajardo@cctexas.com
Corinth, TX	20,600	City Manager	8/15/16	12/3/16	Slavin/ Krings	Guadalupe Ruiz Human Resources Director (940) 498-3277 gruiz@cityofcorinth.com
Danville, KY	17,000	City Manager	9/16/20	11/30/20	Slavin/Frank	Mayor Mike Perros (859) 238-1200 mayor@danvilleky.org

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CLIENT	POP	SEARCH FOR	START DATE	FINISH DATE	STAFF ASSIGNED (Mgr/Asst)	Contact Information
Daytona Beach, FL	68,900	City Manager	12/08/20	03/12/21	Slavin/Lipscomb	James Sexton (386) 671-8200 sextorj@codb.us
Dothan, AL	68,500	City Manager	9/12/18	3/21/19	Slavin	Mayor Mark Saliba (334) 615-3110 mayor@dothan.pog
Durango, CO	19,071	City Manager	2/4/20	7/3/20	Slavin/ Krings	Mayor Kim Baxter (970) 375-5005 kimbaxter@durangogov.org
Evans, CO	21,400	City Manager	10/4/16	1/20/17	Slavin/ Wenbert	Mayor John Morris (970) 475-2209 jmorris@evanscolorado.gov
Georgetown, SC	10,000	City Administrator	3/14/19	5/31/19	Slavin	Mayor Brendon Barber (843) 545-4175 bbarber@cogsc.com
Georgetown County, SC	61,000	County Administrator	11/22/19	3/11/20	Slavin/Lipscomb	Board Chair John Thomas (843) 327-3718 johnthomas@gtcounty.org
Greenville, NC	84,500	City Manager	3/15/17	6/11/17	Slavin	Mayor PJ Connelly (252) 329-4419 amthomas@greenvillenc.gov
Laredo, TX	250,000	City Manager	11/21/19	4/14/20	Slavin/Krings	Carolina "Carol" Thurkettle Talent Management Admr (956) 791-7412 cthurkettl@ci.laredo.tx.us
Lubbock, TX	340,000	City Manager	7/18/16	10/28/16	Slavin/ Wenbert	Mayor Dan Pope (806) 775-2010 dpope@mylubbock.us
Maplewood. MO	8,100	City Manager	3/15/21	6/14/21	Slavin	Mayor Nikylan Knapper (314) 325-9033 n-knapper@city of maplewood.com
Mount Dora, FL	12,500	City Manager	Current	Current	Slavin	Sharon Kraynik Human Resources Dir Ph: (352) 735-7175 krayniks@ci.mount-dora.fl.us
Mount Rainier, MD	8,100	City Manager	3/04/21	7/08/21	Slavin	Mayor Celina Benitz (301) 985-6585 mayorbenitez@mountrainiermd.org
Metro/Plan Orlando	3-County MPO	Executive Director	3/23/18	6/1/18	Slavin	Mr. Jason S. Loschiavo, CPA Director of Finance & Admin MetroPlan Orlando (407) 481-5672 Ext. 310 jloschiavo@metroplanorlando.org
Metropolitan Washington COG (D.C.)	Regional COG & MPO	Chief Financial Officer	3/23/19	9/20/19	Slavin/Frank	Mr. Chuck Bean, Executive Director (202) 962-3214 cbean@mwcog.org
Quitman, GA	3,703	City Manager	3/17/21	8/03/21	Slavin/Lipscomb	Mayor Nancy Dennard (229) 263-4166 ndennard@quitmanga.gov
Volusia County, FL	550,000	Deputy County Manager	3/18/19	7/21/19	Slavin/Lipscomb	Mr. George Recktenwald County Manager (386) 736-5920 grecktenwald@volusia.org

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REFERENCES

Jackie Wehmeyer
Human Resources Director
City of Parkland
6600 University Drive
Parkland, FL 33067
(954) 757-4134
City Manager Search (2019)
jwehmeyer@cityofparkland.org

Jason Loschiavo, CPA
Director - Finance and Administration
MetroPlan Orlando
250 South Orange Ave.,Suite 200
Orlando. FL 32801
(407) 481-5672 Ext. 310
Executive Director Search (2018)
jloschiavo@metroplanorlando.org

Mr. Jared Jones
Assistant City Manager
City of Panama City
501 Harrison Ave.
Panama City, FL 32401
City Clerk/Treasurer (CFO) Search (2021)
jjones@pcgov.org

James Sexton
Human Resources Director
City of Daytona Beach
301 S. Ridgewood Ave.
Daytona Beach, FL 32004
(386) 671-8200
City Manager Search (2021)
sexton@codb.us

Ms. Sharon Kraynik
Human Resources Director
City of Mount Dora
510 N. Baker Street
Mount Dora, FL 32757
(352) 735-7106
City Manager Search (2021)
krayniks@cityofmountdora.com

George Recktenwald
County Manager
Volusia County
123 W. Indiana Street
DeLand, FL 32720
(386) 736-5920
Deputy County Manager Search (2019)
grechtenwald@volusia.org

George Recktenwald
County Manager
Volusia County
123 W. Indiana Street
DeLand, FL 32720
(386) 736-5920
Deputy County Manager Search (2019)
grechtenwald@volusia.org

WHY SMC

SMC uses a "critical path" search process which allows our clients to focus attention on the selection process rather than on identifying, recruiting, screening and evaluating candidates. We understand that each client's need for key executives is different and that there is no "best" person for all situations. The best prospects are typically happily employed and not responding to advertisements. These people need to be found and encouraged to become candidates. They are understandably reluctant to apply for positions when their interest could become a matter of public information prior to being assured that the County is interested in their candidacy. Our approach to this assignment will reflect the unique qualities of Citrus County. It will honor the interests of candidates to the extent possible under Florida law.

Florida's strong public disclosure laws have a direct impact on governmental recruitment in the State. We work within the letter and the intent of these laws and still are able to recruit exceptional candidates for our Florida clients who would not apply directly for fear of premature public disclosure of their interest.

In considering our proposal we point out several factors about our firm and our approach that will be of significant benefit to the County:

- We are results oriented. Once the recruitment profile is approved, we "lock" into the criteria established and carefully identify, recruit and evaluate candidates who meet **your criteria.** We do not simply bring forward candidates whom we may already know.

- Our key staff members have extensive experience in conducting executive searches for the public sector throughout the nation.

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- We are committed to complete client satisfaction. Our successful placement-oriented approach will ensure that the project work is practical, realistic, timely and that it has the full commitment and support of the Board so that a successful placement will be facilitated.
- We use discount airfares and leverage trips between clients whenever possible to reduce expenses to our clients.
- We are leaders in the field of executive search in the public sector and our methodologies are state-of-the-art. We can address all aspects of your assignment.
- Our experience includes large and small organizations, and chief executives and subordinate level positions. More than 95% of our placements have remained in our client's positions for more than five years.
- Our style is interactive, that is, we strive to build a partnership with our clients.
- We are experts in EEO/AA recruitment.

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COSTS

Professional Fees

Our fees are based on a rate schedule that reflects the experience of the individual assigned. We use a flat fee rate schedule. Therefore, there are no project limitations based on annual salary. For this assignment we are proposing to use only consultants who have specific experience on similar assignments for other clients. We will use senior consultants where appropriate and to reduce the overall cost. We will use staff consultants when feasible. The following tables show the level of involvement by project step and cost.

PROJECT COSTS

STEPS	ASSIGNED HOURS (Approximate)			RATE (Hr)	FEES
	Project Manager	Consultant	Total		
1. Project Planning/Develop/Update Position Profile/Prepare Advertising	30		30	80	$2,400
2. Identify & Recruit Candidate/ Acknowledge Resumes	34		34	80	$2,720
		35	35	35	$1,225
3. Preliminary Candidate Screening	14		14	80	$1,120
		4	4	35	$140
4. Progress Report to Board/ Reduce Candidate Pool	12		12	80	$960
		8	8	35	$280
5. In-depth Candidate Evaluation (Includes on-site consultant interviews with semifinalist candidates)	38		38	80	$3,040
		18	18	35	$630
6. Arrange for & Schedule Final Interviews	4		4	80	$320
7. Prepare Final Report with Interview Questions and Selection Criteria	8		8	80	$640
		16	16	35	$560
8. Present Final Report and Attend Interviews	12		12	80	$960
9. Assist in Employee Selection	2		2	80	$160
10. Negotiate Employment Agreement	4		4	80	$320
11. Establish Performance Goals	6		6	No Charge	$0
12. Follow-up	4		4	No Charge	$0
TOTAL HOURS	168	81	252		
TOTAL PROFESSIONAL FEE					$15,475

Expenses

Consultant Travel Costs: The client pays direct cost for all necessary consultant travel using coach or, when available, lower air rates, corporate hotel rates at moderately priced properties (Holiday Inn or

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equivalent), rental cars, using the corporate discount and normal meals. Client controls these costs in the following ways: (1) when appropriate, consultants will accomplish multiple purposes when traveling and will allocate costs to multiple clients; (2) the client pre-approves all work plans including all consultant (and candidate) travel.

Office Costs Include: Telephone ($350 flat fee, billed in two installments), FAX, postage, messenger, copier, and clerical costs.

Average Advertising Costs: Normally about $2,000. Client controls these costs because the advertising program will be approved by the Board prior to implementation.

Expenses for the executive search project described in this proposal will not exceed 55% of the professional fee ($8,511.25). Therefore, the total not-to-exceed cost to the County for the proposed work will be no more than $23,986.25. The cost for final candidates to travel to Inverness for interviews is not covered by this proposal. Such costs are typically paid by the County on a reimbursement basis, directly to the candidates, and controlled through the County Board's prior approval of the finalist candidates. These costs vary depending on candidate location, espousal involvement, time required for candidates to be in Inverness, etc. For budgeting purposes, an average cost of between $450.00 and $650.00 per candidate would be appropriate. About five candidates are normally recommended for interviews.

Should the County's needs result in additional project scope that significantly increases costs, it may be necessary to increase the expense budget for the project.

Your liability to Slavin Management Consultants for services rendered under this agreement will not exceed the agreed upon price unless an increase is authorized by you in writing.

We will submit monthly invoices for fees and expenses. It is our practice to bill 30% at the start of the searches, 30% at the end of thirty days, 30% at the end of sixty days, and the remaining 10% shortly after the time the new County Administrator accepts employment with the County. Each invoice will be payable upon receipt for professional services.

Expenses will be billed in addition and shown as a separate figure. Attached is a pro-forma invoice showing the level of accounting detail we will provide.

We will comply with all applicable laws, rules, and regulations of federal, state, and local government entities.

Our ability to carry out the work required will be heavily dependent upon our experience in providing similar services to others, and we expect to continue such work in the future. We will, to the degree possible, preserve the confidential nature of any information received from you or developed during the work in accordance with our professional standards.

We assure you that we will devote our best efforts to carrying out the engagements. The results obtained, our recommendations, and any written material provided by us will represent our best judgment based on the information available to us. Our liability, if any, will not be greater than the amount paid to us for the services rendered.

This proposal constitutes the agreement between us. It cannot be modified except in writing by both parties. Our agreement will be interpreted according to the laws of the State of Florida.

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EXHIBITS

Attachment: Slavin Management Consultants (20281 : Select Recruitment Firm)

State of Florida
Department of State

I certify from the records of this office that ROBERT E. SLAVIN, INC. is a Georgia corporation authorized to transact business in the State of Florida, qualified on December 3, 1999.

The document number of this corporation is F99000006234.

I further certify that said corporation has paid all fees due this office through December 31, 2021, that its most recent annual report/uniform business report was filed on January 13, 2021, and that its status is active.

I further certify that said corporation has not filed a Certificate of Withdrawal.

Given under my hand and the Great Seal of the State of Florida at Tallahassee, the Capital, this the Thirteenth day of January, 2021

GREAT SEAL OF THE STATE OF FLORIDA
IN GOD WE TRUST

Secretary of State

Tracking Number: 1516065692CC

To authenticate this certificate,visit the following site,enter this number, and then follow the instructions displayed.

https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication

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State of Florida

Department of State

I certify from the records of this office that SLAVIN MANAGEMENT CONSULTANTS is a Fictitious Name registered with the Department of State on November 19, 2013.

The Registration Number of this Fictitious Name is G13000113499.

I further certify that said Fictitious Name Registration is active.

I further certify that this office began filing Fictitious Name Registrations on January 1, 1991, pursuant to Section 865.09, Florida Statutes.

Given under my hand and the Great Seal of Florida, at Tallahassee, the Capital, this the Twentieth day of November, 2013

Ken Detzner

Secretary of State

Authentication ID: 300254018913-112013-G13000113499

To authenticate this certificate, visit the following site, enter this ID, and then follow the instructions displayed.
https://efile.sunbiz.org/certauthver.html

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metroplan orlando
A REGIONAL TRANSPORTATION PARTNERSHIP

Are you MetroPlan Orlando's next

Executive Director?

Inside:

- The Opportunity of a Lifetime
- About MetroPlan Orlando
- The Executive Director Position
- The Ideal Candidate
- How to Apply

Attachment: Slavin Management Consultants (20281 : Select Recruitment Firm)

The Opportunity of Lifetime

An exceptional staff. Harold (Harry) Barley, MetroPlan Orlando's first and only Executive Director, will retire this year. He will leave an exceptional organization of highly motivated, well-qualified and high-achieving employees.

A collaborative board of directors. The MetroPlan Orlando Board members are respected for working collaboratively. Some member changes will take place as the result of the November 2018 elections.

A regional focus. Although each MetroPlan Orlando Board member represents his or her own constituency, as a group they have developed the ability to focus regionally and into the future. MetroPlan Orlando is a prime contributor to building a strong regional image for the region.

The chance to serve a diverse population. MetroPlan Orlando is committed to proactively serving all users of the transportation system, including the disadvantaged. The organization serves all constituencies fairly and impartially.

A prosperous region. Central Florida's population has doubled in the past 25 years. By the year 2040, the region is expected to add one million people. In addition to residents, the Orlando area is one of the most visited destinations in the U.S., with 68 million visitors annually. This equates to about 500,000 guests using the transportation system on any given day. Having one of the fastest-growing and most dynamic areas in the nation comes with its transportation challenges.

Financially healthy organization. In addition to federal funds which support all metropolitan planning organizations (MPOs), MetroPlan Orlando receives approximately $1M annually in unrestricted local funds.

Leaders in transportation planning. Under current leadership, MetroPlan Orlando has become the major force in regional transportation planning in Central Florida. The United States Department of Transportation's certifications of the organization are consistently outstanding.

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About MetroPlan Orlando

The transportation system affects the experiences of every resident, visitor, and business in Central Florida. Planning done years ago touches us today, and the planning done today shapes tomorrow.

MetroPlan Orlando leads transportation planning efforts in Orange, Osceola, and Seminole Counties. It works with elected officials, industry experts, and citizens to set transportation priorities and shape a future system that offers travel options. MetroPlan Orlando also determines how federal and state transportation dollars are spent in the region.

MetroPlan Orlando Board

The MetroPlan Orlando Board is ultimately responsible for the transportation planning process in the three-county area. Board membership is apportioned by the Governor of Florida and interlocal agreements among the various governmental entities on the basis of equitable population ratio and federal and state laws.

Board membership includes elected officials from: Orange County (6); Osceola County (1); Seminole County (2); City of Orlando (2); (1) each for the Cities of Altamonte Springs, Apopka, Kissimmee, and Sanford. Additionally, representatives from the policy boards of these operating agencies serve on the board: Greater Orlando Aviation Authority (1); Central Florida Expressway Authority (1); Sanford Airport Authority (1); Central Florida Regional Transportation Authority (LYNX) (1); and the Municipal Advisory Committee (MAC) (1).

Representatives from the Florida Department of Transportation and Kissimmee Gateway Airport and the Chairpersons of the Technical Advisory Committee, the Transportation System Management & Operations Advisory Committee, and the Community Advisory Committee serve as non-voting board advisors.

VISION

A regional transportation system that safely and efficiently moves people and goods through a variety of options that support the region's vitality.

MISSION

To provide leadership in transportation planning by engaging the public and fostering effective partnerships.

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The Executive Director Position

The Executive Director of MetroPlan Orlando is responsible for executing the policies and direction established by the board in support of transportation needs of the Orlando and Kissimmee urbanized areas. The Executive Director oversees the operation of the organization and its staff and reports to the board.

Essential Functions

- Providing leadership and working with the board to assure comprehensive, cooperative and continuing policies, plans and processes are developed and reflect the current and future transportation and growth management needs of Central Florida's three counties. (15% of time)
- Assuring that the responsibilities of the organization as defined by Federal regulations, Florida Statutes and rules adopted by the board are conducted appropriately and successfully. (15%)
- Ensuring that communications and coordination among all stakeholders take place in a timely and cooperative manner and providing a framework for building understanding and consensus. (15%)
- Facilitating the successful achievement of all the goals and objectives that are explicit or implied in the organization's understanding of the area's "comprehensive transportation system." (10%)
- Continually educating and informing the board of current issues and directions in transportation planning and funding, including providing relevant and timely reports. (10%)
- Acting as a primary advocate within the community, including the media, on the organization's priorities. (10%)
- Setting parameters, guidelines, scope, accountability and performance standards for all consultants, firms and agencies engaged by the organization. (5%)

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- Overseeing and assuring the highest quality of all products. (5%)
- Providing leadership beyond the geographical borders of the organization to promote the development of an effective regional transportation system with neighboring metropolitan planning organizations serving the larger Central Florida market. (5%)
- Providing a safe, secure, discrimination- and harassment-free working environment for all staff members. (5%)
- Assuring that the MPO in all its dealings with other agencies, consultants and suppliers maintains the highest standards of fiscal control and integrity, consistent with all applicable federal and state requirements. (5%)

Other Functions

- Managing the Deputy Executive Director, Director of Finance and Administration, and the Director of Regional Partnerships. Also, indirectly supervising all other staff members.
- Providing overall direction, coordination and evaluation of all departments.
- Carrying out supervisory responsibilities in accordance with the organization's policies and applicable laws.
- Responsibilities include: interviewing, hiring, and training staff members; planning, assigning, and directing work; appraising performance; rewarding and disciplining employees; succession planning; addressing complaints, and resolving problems.
- Developing and managing relationships with other transportation agencies and strategic business partners.
- Attending relevant meetings involving member organizations and business partners.
- Performing additional duties as assigned by the board.
- Continually projecting a professional image for the organization.

Education, Experience, & Training

Bachelor's degree in transportation planning, urban or regional planning, engineering, public administration or business administration; master's degree preferred

Minimum of ten years' experience directing an organization or business unit with previous transportation planning experience

AICP certification preferred

Equivalent combination of education and experience

Full Job Description Online

To view the job description in its entirety, please visit http://metroplanorlando.org/about-us/job-opportunities/

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The Ideal Candidate

This is how MetroPlan Orlando Board members have described their ideal candidate.

Characteristics

- Embraces MetroPlan Orlando's regional mission and is fervently committed to multi-modal transportation excellence in the region.
- Masterful at keeping board members thoroughly and equally informed.
- Sees the need to provide board members with thoughtful, unbiased and clear counsel crafted to form the basis for collaboration, cooperation and, when appropriate, compromise.
- Skillful at "reading a room" and situations with the ability to reach win-win outcomes without pitting participants against each other.
- Anticipates and resolves problems before they become larger issues.
- Adept at managing expectations well; solution-oriented but will say "no" when appropriate.
- Politically aware and sensitive but apolitical and objective.
- Steadfast leader who makes things happen.
- Skilled at leading change among diverse groups.
- A skilled mediator and negotiator.
- Knows and understands the MPO process.
- Strives for continuous improvement; not overly wedded to status quo; seeks and is receptive to new ideas and new technologies.
- Supportive of employees.
- Is an effective conduit among elected officials, MetroPlan Orlando staff, and member organization staffs.
- Can manage a crisis effectively.

Traits

- A skilled communicator verbally and in writing,
- Listens,
- Has finesse,
- Charismatic,
- Builds relationships and not merely contacts,
- Genuine, with personal integrity and the courage of his or her convictions,
- Collaborative by nature,
- Deep community awareness (full spectrum including the disabled),
- Personally goes into the community and encourages MetroPlan Orlando staff to do the same,
- Meets people on their own terms,
- Connectivity with wide-spectrum of people,
- Responsive; follows-up in a timely way,
- Technically knowledgeable,
- Forward thinking.

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How to Apply

Please email your resume and cover letter with current salary **by April 27, 2018** to:

SLAVIN MANAGEMENT CONSULTANTS

Robert E. Slavin, President
SLAVIN MANAGEMENT CONSULTANTS
3040 Holcomb Bridge Road, Suite A-1
Norcross, Georgia 30071
Phone: (770) 449-4656
Fax: (770) 416-0848
E-mail: slavin@bellsouth.net
Website: www.slavinweb.com

Note: Under Florida Law, resumes are public documents and will be provided to the public upon request. Please call prior to submitting your resume if confidentiality is important to you.

MetroPlan Orlando is an equal opportunity employer, a drug-free workplace, and a tobacco-free workplace. It is the policy of MetroPlan Orlando that all applicants selected for employment must sign an Affidavit for Non-Use of Tobacco Products in order to be hired by MetroPlan Orlando. The non-use of tobacco products must have been for a period of at least (6) months immediately preceding application for employment; and must be maintained and continued for the duration of employment with MetroPlan Orlando.

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PRO FORMA INVOICE

INVOICE DATE: _____

CLIENT: _____

ADDRESS: _____

CITY, STATE: _____

Progress billing for professional services
rendered in connection with our agreement:

$XXXX.XX

(Invoice __ of __)

Reimbursable expenses at cost:

Airfare	$ XXX.XX
Hotel	XX.XX
Ground Transportation	XX.XX
Meals	XX.XX
Tips	XX.XX
Telephone	XXX.XX
Clerical Support	XXX.XX
FAX	XX.XX
Messenger Service	XX.XX
Copies	XX.XX
Postage	XX.XX
Misc. Direct Costs	XX.XX

Total Expenses $XXXX.XX

TOTAL INVOICE **$XXXX.XX**

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CLIENT LIST BY CATEGORY

The following list of clients represent organizations for which our principal Consultants performed significant project work. This client list spans thirty years of experience of SMC consultants. Please contact SMC if you desire to speak with the individuals who were project contacts.

MUNICIPALITIES

Aiken, South Carolina
Albany, Georgia
Alpharetta, Georgia
Anaheim, California
Ann Arbor, Michigan
Arlington, Texas
Arlington Heights, Illinois
Arvada, Colorado
Atlanta, Georgia
Atlantic Beach, Florida
Asheville, North Carolina
Auburn, Maine
Aurora, Colorado
Austin, Texas
Bartlesville, Oklahoma
Bentonville, Arkansas
Bergenfield, New Jersey
Berkeley, California
Beverly Hills, California
Birmingham, Alabama
Bisbee, Arizona
Blacksburg, Virginia
Bloomington, Illinois
Bothell, WA
Boynton Beach, Florida
Branson, Missouri
Brea, California
Bridgeport, Connecticut
Broken Arrow, Oklahoma
Brownsville, Texas
Bryan, Texas
Burbank, California
Camarillo, California
Carson, California
Cary, North Carolina
Casper, Wyoming
Chapel Hill, North Carolina
Charlotte, North Carolina
Cherry Hills Village, Colorado
Chesapeake, Virginia
Clearwater, Florida
Cleveland, OH
Columbia, Missouri
Columbus, Georgia
Concord, New Hampshire
Coral Springs, Florida
Corpus Christi, Texas
Corta Madera, California
Corinth, TX
Creedmoor, North Carolina
Culver City, California
Dallas, Texas
Danville, Kentucky
Davenport, Iowa
Davie, Florida
Daytona Beach, Florida
Decatur, Georgia
Decatur, Illinois
Delray Beach, Florida
Del Rio, Texas
Denton, Texas
Destin, Florida
Dothan, Alabama
Dubuque, Iowa
Duluth, Georgia
Dunedin, Florida
Durango, CO
Durham, North Carolina
Eagle Pass, Texas
East Brunswick Township, New Jersey
Edmond, Oklahoma
Elgin, Illinois
Enfield, Connecticut
Englewood, Colorado
Escondido, California
Evanston, Illinois
Fort Collins, Colorado
Fort Lauderdale, Florida
Fort Smith, AR
Fort Worth, Texas
Frankfort, Kentucky
Franklin, Tennessee
Frisco, Colorado
Gainesville, Florida
Gainesville, Georgia
Galesburg, Illinois
Garden City, New York
Glastonbury, Connecticut
Glendale, Arizona
Glen Ellyn, Illinois
Golden, Colorado
Grand Rapids, Michigan
Greensboro, North Carolina
Gulfport, Florida
Hardeeville, SC
Hemet, California
Hercules, California
Highland Park, Illinois

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Hollywood, Florida
Homestead, Florida
Huntington Beach, California
Independence, Missouri
Independence, Kansas
Iowa City, Iowa
Jacksonville Beach, Florid
Jupiter, Florida
Kalamazoo, Michigan
Kansas City, Missouri
Lake Worth, Florida
Lakewood, Colorado
Lapeer, Michigan
Laramie, Wyoming
Laredo, Texas
Lenexa, Kansas
Liberty, Missouri
Lillburn, Georgia
Little Rock, Arkansas
Long Beach, California
Longmont, Colorado
Manassas, Virginia
Mansfield, Massachusetts
Maplewood, Missouri
Marshfield, Missouri
Miami Beach, Florida
Milwaukie, Oregon
Minneapolis, Minnesota
Miramar, Florida
Modesto, California
Muscatine, Iowa
Neptune Beach, Florida
Newark, Delaware
New Smyrna Beach, Florida
Norfolk, Virginia
Norman, Oklahoma
North Las Vegas, Nevada
North Miami Beach, Florida
Northglenn, Colorado
North Port, Florida
Norwich, Connecticut
Oberlin, Ohio
Ocean City, Maryland
Oceanside, California
Olathe, Kansas
Oklahoma City, Oklahoma
Orlando, Florida
Oxnard, California
Paducah, Kentucky
Palm Bay, Florida
Palm Beach Gardens, Florida
Palo Alto, California
Panama City, Florida
Park Ridge, Illinois
Pasadena, California
Peoria, Illinois
Phoenix, Arizona
Pittsburg, Kansas
Pompano Beach, Florida
Portage, Michigan
Pueblo, Colorado
Richmond, California
Richmond, Virginia
Riverside, California
Riverview, Michigan
Roanoke, Virginia
Rock Hill, South Carolina
Rockville, Maryland
Sacramento, California
St. Louis Park, Minnesota
Salem, Oregon
San Diego, California
San Fernando, California
San Francisco, California
San Jose, California
San Juan Capistrano, California
Sandersville, Georgia
Santa Ana, California
Santa Monica, California
Sarasota, Florida
Shaker Heights, Ohio
Simi Valley, California
Sioux City, Iowa
Snellville, Georgia
South Brunswick Township, New Jersey
Springfield, Missouri
Steamboat Springs, Colorado
Stratford, Connecticut
Storm Lake, Iowa
Sunnyvale, California
Sunrise, Florida
Takoma Park, Maryland
Topeka, Kansas
Titusville, Florida
Thornton, Colorado
Traverse City, Michigan
Topeka, Kansas
Turlock, California
Upper Arlington, Ohio
Urbana, IL
Urbandale, Iowa
Valdez, Alaska
Venice, FL
Virginia Beach, Virginia
Waco, Texas
Warrensburg, Missouri
Washington, Illinois
West Des Moines, Iowa
West Hartford, Connecticut
West Hollywood, California
West Palm Beach, Florida
Wichita, Kansas
Windham, Connecticut
Winston-Salem, North Carolina
Winter Park, Florida
Worthington, Minnesota

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Ypsilanti, Michigan

COUNTIES

Adams County, Colorado
Alameda County, California
Albemarle County, Virginia
Arapahoe County, Colorado
Beaufort County, South Carolina
Broward County, Florida
Brown County, Wisconsin
Buffalo County, Nebraska
Buncombe County, North Carolina
Chaffee County, Colorado
Cass County, Michigan
Chesterfield County, Virginia
Clark County, Nevada
Cobb County, Georgia
Dade County, Florida
Dunn County, Wisconsin
Eagle County, Colorado
Escambia County, Florida
Fairfax County, Virginia
Forsyth County, Georgia
Fremont County, Colorado
Fresno County, California
Fulton County, Georgia
Georgetown County, South Carolina
Glynn County, Georgia
Gunnison County, Colorado
Hall County, Georgia
Hamilton County, Ohio
Johnson County, Kansas
Ketchikan-Gateway Borough, Alaska
Lake County, Florida
Lake County, Illinois
La Plata County, Colorado
Leon County, Florida
Lincoln County, North Carolina
Livingston County, Illinois
Los Angeles County, California
Martin County, Florida
McHenry County, Illinois
Mecklenburg County, North Carolina
Mendocino County, California
Mesa County, Colorado
Moffat County, Colorado
Monterey County, California
Muscatine County, Iowa
New Kent County, Virginia
Orange County, New York
Orange County, North Carolina
Palm Beach County, Florida
Peoria County, Illinois
Pinellas County, Florida
Polk County, Florida
Prince William County, Virginia
Ramsey County, Minnesota
St. Louis County, Minnesota
Saline County, Kansas
San Diego County, California
San Luis Obispo County, California
San Mateo County, California
Sarasota County, Florida
Sedgwick County, Kansas
Seminole County, Florida
Sonoma County, California
Springettsbury Township, Pennsylvania
Spotsylvania County, Virginia
Tazewell County, IL
Volusia County, Florida
Wake County, North Carolina
Washtenaw County, Michigan
Whiteside County, Illinois
Whitfield County, Georgia
Yolo County, California

OTHER ORGANIZATIONS

Development Groups

Arrowhead Regional Development, Duluth, Minnesota
Columbia Development Corporation, South Carolina
Fresno Economic Development Commission, California
Fresno Redevelopment Authority, California
GoTopeka, Inc., Kansas
Lincoln Road Development Corporation, Miami Beach, FL
Los Angeles, California, Community Redevelopment Agency
Mid-American Regional Council, Kansas City, Missouri
West Palm Beach Downtown Development Authority, Florida

Housing Authorities

California Housing Finance Agency
Jefferson County Housing Authority, Alabama
Las Vegas Housing Authority
Memphis Housing Authority, Tennessee
Ocala Housing Authority, Florida

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Peoria Housing Authority, Illinois

Libraries

Birmingham, Alabama Public Library
Central Arkansas Library System
Lexington, Kentucky Library System
Metropolitan Library System of Oklahoma
Moline Public Library

Non-Profits and Other Governmental Jurisdictions

California State Government
CDC Federal Credit Union, Atlanta, Georgia
District of Columbia
Fresno Employment and Training Commission, California
Jefferson County Personnel Board, Alabama
Local Government Insurance Trust, Maryland
Los Angeles, California Department of Community Public Health Los Angeles, California Music Center Operating Company
Los Angeles Olympics Organizing Committee
Metropolitan Nashville, Tennessee Arts Commission
Parkland Hospital, Texas
Southwest Florida Regional Planning Council

Professional Associations

American Public Works Association
Association of County Commissioners, Georgia
Georgia Municipal Association
International City/County Management Association
Iowa League of Cities
Missouri Municipal League

School Districts

Adams County School District #14, Commerce City, Colorado
Lake Sumpter Community College, Florida
Dallas Independent School District, Texas

Transportation Agencies

Alameda-Contra Costa Transit District, Oakland, California
Bay Area Rapid Transit District, Oakland, California
Dallas Area Rapid Transit District, Dallas, Texas
Greater Dayton Regional Transportation Authority
Kalamazoo County Transportation Authority
Lee County Port Authority, Florida
Metra (Chicago Commuter Rail System)
MetroPlan Orlando (MPA)
Port Everglades Authority, Fort Lauderdale, Florida
Orlando - Orange County Expressway Authority
Port of Sacramento, California
Riverside Transit Agency, California
San Francisco Bay Area Rapid Transit District, California
Sarasota/Manatee Airport Authority, Florida
Southern California Rapid Transit District

Utilities

Columbus Water Works, Georgia
Greater Peoria Sanitation District
Gulf Shores Utilities
Metropolitan Sewer District of Greater Cincinnati, Ohio
Orange Water and Sewer Authority (North Carolina)
Public Works Commission of Fayetteville, North Carolina
Rivanna Solid Waste Authority, Virginia
Rivanna Water and Sewer Authority, Virginia
Sacramento Municipal Utility District, California
South Florida Water Management District
Spartanburg Utility District, South Carolina

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EEO STATEMENT

Slavin Management Consultants (SMC) is committed to building a diverse workforce which reflects the face of the community we serve, honors and respects the differences and abilities of all our employees and residents, and provides employees with the necessary opportunities, tools, and support to achieve their maximum potential.

Equitably managing a diverse workforce is at the heart of equal opportunity. Valuing diversity is the basis for a policy of inclusion. Diversity recognizes and respects the multitude of differences which employees bring to the workplace. Diversity complements organizational values that stress teamwork, leadership, empowerment, and quality service. Diversity means striving to maintain an environment in which managers value the differences in their employees and take steps to ensure that all employees know they are welcome.

To achieve workplace equity and inclusion, SMC will observe the practices outlined below:

- We will ensure that we do not discriminate in employment on the basis of race, color, religion, national origin, sex, age, disability, marital status, sexual orientation, creed, ancestry, medical condition, or political ideology.
- Our recruiting efforts will ensure that applicant pools are both capable and diverse.
- We will make employment decisions based on job-related criteria and will provide opportunities for entry and promotion into non-traditional jobs.
- We will ensure a workplace free of all forms of harassment.
- We will develop a procedure for prompt, thorough and impartial investigations of discrimination or harassment complaints and will act on appropriate measures to provide remedy or relief to individuals who have been victims of illegal discrimination or harassment.

Measures to ensure accountability for managing diversity will be incorporated into the performance management system for supervisors and managers. The chief executive officer will evaluate the effectiveness of our diversity policies and programs.

By creating a workplace where everyone can work towards their maximum potential, SMC will retain quality, productive employees who will provide excellent services to our clients.

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SMC SEXUAL HARASSMENT POLICY

Slavin Management Consultants (SMC) is committed to providing a workplace that is free from sexual harassment. Sexual harassment in the workplace is against the law and will not be tolerated. Should the company determine that an allegation of sexual harassment is credible, it will take prompt and appropriate corrective action.

What Is Sexual Harassment?
Unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature constitutes sexual harassment when:

- An employment decision affecting that individual is made because the individual submitted to or rejected the unwelcome conduct; or
- The unwelcome conduct unreasonably interferes with an individual's work performance or creates an intimidating, hostile, or abusive work environment.
- Certain behaviors, such as conditioning promotions, awards, training or other job benefits upon acceptance of unwelcome actions of a sexual nature, are always wrong.

Unwelcome actions such as the following are inappropriate and, depending on the circumstances, may in and of themselves meet the definition of sexual harassment or contribute to a hostile work environment:

- Sexual pranks, or repeated sexual teasing, jokes, or innuendo, in person or via e-mail;
- Verbal abuse of a sexual nature;
- Touching or grabbing of a sexual nature;
- Repeatedly standing too close to or brushing up against a person;
- Repeatedly asking a person to socialize during off-duty hours when the person has said no or has indicated he or she is not interested (supervisors in particular should be careful not to pressure their employees to socialize);
- Giving gifts or leaving objects that are sexually suggestive;
- Repeatedly making sexually suggestive gestures;
- Making or posting sexually demeaning or offensive pictures, cartoons or other materials in the workplace;
- Off-duty, unwelcome conduct of a sexual nature that affects the work environment. A victim of sexual harassment can be a man or a woman.
- The victim can be of the same sex as the harasser.
- The harasser can be a supervisor, co-worker, other company employee, or a non-employee who has a business relationship with the Slavin Management Consultants.

SMC's Responsibilities Under This Policy:

If SMC receives an allegation of sexual harassment, or has reason to believe sexual harassment is occurring, it will take the necessary steps to ensure that the matter is promptly investigated and addressed. If the allegation is determined to be credible, SMC will take immediate and effective measures to end the unwelcome behavior. SMC is committed to take action if it learns of possible sexual harassment, even if the individual does not wish to file a formal complaint.

SMC will seek to protect the identities of the alleged victim and harasser, except as reasonably necessary (for example, to complete an investigation successfully). SMC will also take the necessary steps to protect from retaliation those employees who in good faith report incidents of potential sexual harassment. It is a violation of both federal law and this policy to retaliate against someone who has reported possible sexual harassment. Violators may be subject to discipline.

Employees who have been found by SMC to have subjected another employee to unwelcome conduct of a sexual nature, whether such behavior meets the legal definition of sexual harassment or not, will be subject to discipline or other appropriate management action. Discipline will be appropriate to the circumstances, ranging from a letter of reprimand through suspensions without pay of varying lengths to

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separation for cause. A verbal or written admonishment, while not considered formal discipline, may also be considered.

Employees' Rights and Responsibilities Under This Policy
Any employee who believes he or she has been the target of sexual harassment is encouraged to inform the offending person orally or in writing that such conduct is unwelcome and offensive and must stop.

If the employee does not wish to communicate directly with the offending person, or if such communication has been ineffective, the employee has multiple avenues for reporting allegations of sexual harassment and/or pursuing resolution.

Employees are encouraged to report the unwelcome conduct as soon as possible to his or her supervisor or to the President of SMC.

In addition to reporting sexual harassment concerns to a responsible SMC official, employees who believe they have been subjected to sexual harassment may elect to pursue resolution in several ways, including:

Mediation: Mediation is an informal way to resolve office problems using a trained mediator who facilitates communication between the parties to the dispute. If an employee chooses to attempt resolution through mediation, management is obligated by Company policy to send a representative to the table. If a resolution is not reached, the parties may continue to pursue their rights in any other appropriate forum.

EEO processes: All SMC employees can file an Equal Employment Opportunity (EEO) complaint with the United States Equal Employment Commission (EEOC). An employee who wishes to file a complaint under EEO procedures must consult an EEO counselor within 45 days of the alleged incident. It is not necessary for an employee to complain to his/her supervisor before approaching an EEO counselor, nor to attempt informal resolution through mediation or other means. EEOC contact Information:
https://eeoc.com. Phone 1 (800) 669-4000

All SMC employees are required to comply with this policy. Employees are also expected to behave professionally and to exercise good judgment in work-related relationships, whether with fellow employees, business colleagues, or members of the public with whom they come into contact in the course of official duties. Further, all employees are expected to take appropriate measures to prevent sexual harassment. Unwelcome behavior of a sexual nature should be stopped before it becomes severe or pervasive and rises to a violation of law.

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MINORITY AND WOMEN PLACEMENTS

CLIENT	POSITION	AFRICAN AMERICAN	WOMAN	LATINO
ALACHUA COUNTY, FL	County Administrator			X
ALBANY, GA	City Manager	X		
	Police Chief	X		
	Assistant City Manager	X		
	Human Resources Director	X		
ASPEN, CO	City Manager		X	
AUSTIN, TX	City Auditor		X	
	City Manager		X	
	Police Chief			X
BERKELEY, CA	City Manager	X		
	Public Works Director			X
BEVERLY HILLS, CA	Sanitation Director	X		
	Library Director		X	
BOCA RATON, FL	City Manager		X	
	Asst. City Manager		X	
BOTHELL, WA	City Manager		X	
BOISE, ID	Chief Financial Officer	X		
BROWARD COUNTY, FL	Assistant Director of Equal Employment	X	X	
	Director of Budget	X		
BOISE, ID	Chief Financial Officer		X	
BRYAN, TX	Municipal Court Judge		X	
	City Manager		X	
BUNCOMBE COUNTY, NC	County Manager	X	X	
CAMARILLO, CA	City Clerk		X	
CARSON, CA	Planning Director		X	
CHAPEL HILL, NC	Transportation Director		X	
	Human Resources Director		X	
CHARLOTTE COUNTY, FL	County Attorney		X	
CENTRAL CITY ASSN. OF THE CITY OF LOS ANGELES (CA)	Director of Security	X		
CHARLOTTE, NC	Neighborhood Services Director	X		
COLUMBIA, MO	Police Chief	X		

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CLIENT	POSITION	AFRICAN AMERICAN	WOMAN	LATINO
CORINTH, TX	Director of Economic Development		X	X
CORPUS CHRISTI, TX	City Manager			X
CULVER CITY, CA	Finance Director			X
DANE COUNTY, WI	Director of Human Services		X	
DALLAS INDEPENDENT SCHOOL DISTRICT (TX)	Chief Financial Officer	X	X	
DALLAS, TX	City Attorney		X	
DAYTONA BEACH, FL	City Manager	X		
DECATUR, GA	Chief of Police	X		
DISTRICT OF COLUMBIA	Executive Director Alcoholic Beverage Regulations Commission		X	
DURANGO, CO	City Manager			X
DURHAM, NC	City Manager	X		
	City Manager	X	X	
	Police Chief		X	
	Public Works Director	X	X	
ESCAMBIA COUNTY, FL	Assistant County Administrator	X		
ESCONDIDO, CA	Civic Center Construction Mgr		X	
FRANKFORT, KY	City Manager		X	
EVANSTON, IL	City Manager		X	
FRESNO, CA (PIC)	Executive Director	X		
FORT COLLINS, CO	City Attorney		X	
FORT LAUDERDALE, FL	Fire Chief	X		
FORT MYERS, FL	City Manager	X		
	Police Chief	X		
FORT WORTH, TX	Auditor General		X	
	Police Chief	X		
FRANKLIN, TN	Director of Community Development		X	
FRESNO, CA (PIC)	Executive Director	X		
GAINESVILLE, FL	Equal Employment Director	X		
GEORGETOWN, SC	City Administrator		X	
GEORGETOWN COUNTY, SC	County Manager	X	X	
GLASTONBURY, CT	Human Resources Director	X	X	
GLENWOOD SPRINGS, CO	City Manager		X	
GREENBELT HOMES, INC. (MARYLAND)	Executive Director		X	
GREENSBORO, NC	Assistant City Manager	X		

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CLIENT	POSITION	AFRICAN AMERICAN	WOMAN	LATINO
GREENVILLE, NC	City Manager	X	X	
HAMILTON COUNTY, OH	Jobs and Family Services Director		X	
HILLSBOROUGH COUNTY (FL) CHILDREN'S BOARD	Executive Director		X	
HOLLYWOOD, FL	City Manager	X		
JUPITER, FL	Assistant to the City Manager		X	
	Public Works Director			X
KALAMAZOO, MI	City Manager		X	
	Assistant City Manager		X	
LAKE COUNTY, FL	County Attorney		X	
LAKE COUNTY, IL	Purchasing Director		X	
	Human Resources Director	X		
	Assistant County Administrator		X	
LAKE COUNTY, IL HEALTH DEPARTMENT	Executive Director		X	
LAKE WORTH, FL	Utilities Customer Services Manager	X		
LA PLATA COUNTY, CO	Human Services Director		X	
LAREDO, TX	City Manager			X
LEE COUNTY, FL	County Administrator		X	
	Human Resources Director	X		
LINCOLN ROAD DEVELOPMENT CORP.	Executive Director		X	
LONG BEACH, CA	Police Chief	X	X	
	Executive Director, Civil Service Commission			
LONGMONT, CO	City Manager			X
LONGVIEW, CO	Assistant City Manger		X	
LOS ANGELES, COMMUNITY REDEVELOPMENT AGENCY	Sr. Project Manager	X		X
	Project Manager	X		
	Project Manager			X
LOS ANGELES COUNTY (CA) HEALTH SYSTEMS AGENCY	Executive Director	X	X	
	Deputy Exec. Dir.			X
LOS ANGELES COUNTY DEPARTMENT OF PUBLIC HEALTH	Public Health Director	X		
LOS ANGELES OLYMPICS ORGANIZING COMMITTEE	Human Resources Director	X	X	
	Director of Venues		X	
MAPLEWOOD, MO	City Manager	X		

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CLIENT	POSITION	AFRICAN AMERICAN	WOMAN	LATINO
METROZOO (MIAMI FL)	Director of Marketing		X	
MEMPHIS (TN) HOUSING AUTHORITY	Executive Director	X		
MIAMI (FL) OFF-STREET PARKING SYSTEM	Finance Director			X
MIAMI VALLEY REGIONAL TRANSIT AUTH. (DAYTON, OH)	Executive Director	X	X	
MIRAMAR, FL	City Manager		X	
MISSISSIPPI REGIONAL HOUSING AUTHORITY VIII	Executive Director	X		
MONTEREY COUNTY, CA	Hospital Administrator	X		
MONTGOMERY COUNTY BOARD OF DEVELOPMENTAL DISABILITIES	Executive Director	X	X	
MOUNT DORA, FL	City Manager		X	
NOAH DEVELOPMENT CORPORATION	Executive Director	X		
NEWARK, DE	City Manager	X		
NORFOLK, VA	Human Resources Director	X		
	Senior Engineer		X	
NORFOLK, VA	Social Services Director	X		
OAK PARK, IL	Village Manager		X	
OCALA (FL) PUBLIC HOUSING AUTHORITY	Executive Director	X		
OBERLIN, OH	City Manager		X	
ORLANDO, FL	Fire Chief	X		
ORMOND BEACH, FL	City Manager	X		
OKLAHOMA CITY, OK	City Manager	X		
PALM BAY, FL	Human Resources Director		X	
PALM BEACH COUNTY, FL	Assistant County Administrator		X	
PALM BEACH COUNTY (FL) CHILDREN'S SERVICES BOARD	Executive Director		X	
PALM BEACH COUNTY (FL) HEALTH CARE DISTRICT	Executive Director		X	
PALM BEACH GARDENS, FL	City Manager (1992) City Manager (1999)		X	X
PALO ALTO, CA	City Attorney		X	
PANAMA CITY, FL	City Clerk/Treasurer		X	
PARKLAND, FLORIDA	City Manager		X	

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CLIENT	POSITION	AFRICAN AMERICAN	WOMAN	LATINO
PEORIA (IL) PUBLIC HOUSING AUTHORITY	Executive Director	X		
PHOENIX, AZ	Chief of Police			X
POWDER SPRINGS, GA	City Manager		X	
PRINCE WILLIAM COUNTY, VA	County Executive		X	
	Human Resources Director	X	X	
	Fire Chief	X	X	
RICHMOND, CA	City Manager	X		
RICHMOND, VA	Director of Public Health	X		
ROANOKE, VA	Police Chief	X		
	Economic Development Director		X	
	Assistant City Manager	X	X	
	Director of Human Services		X	
ROCKVILLE, MD	Assistant City Manager		X	
SACRAMENTO, CA	Human Resources Director	X	X	
SAGINAW, MI	Police Chief			X
SAN DIEGO, CA	City Manager	X		
SAN FRANCISCO, CA	Assistant City Administrator		X	
SAN JOSE, CA	Police Chief	X		
SANTA MONICA, CA	Deputy City Manager		X	
SANTA ROSA ISLAND AUTHORITY (FL	Executive Director		X	
SARASOTA, FL	Human Resources Director	X		
SARASOTA COUNTY, FL	Deputy County Administrator	X		
SELMA, AL	Chief of Police	X		
SHAKER HEIGHTS, OH	City Administrator		X	
SOUTH DAKOTA STATE LEGISLATURE	Chief Legislative Analyst		X	
SUNNYVALE, CA	Public Information Officer		X	
	City Clerk		X	
STRATFORD, CT	Human Resources Director		X	
STOCKBRIDGE, GA	City Manager	X		
TAKOMA PARK, MD	City Manager		X	
	Recreation Director	X	X	
	Housing and Community Development Director		X	
	Public Works Director	X		
THORNTON, CO	Public Information Officer		X	
	City Attorney			X
TOPEKA, KS	City Manager	X		
	Police Chief	X		

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CLIENT	POSITION	AFRICAN AMERICAN	WOMAN	LATINO
URBANA, IL	Chief Administrative Officer		X	
VALDEZ, AK	City Manager		X	
VENICE, FL	Police Chief		X	
VIRGINIA BEACH, VA	Human Resources Director	X		
VIRGINIA BEACH PARK TRUST (FL)	Executive Director	X		
VOLUSIA COUNTY, FL	County Manager		X	
	Budget Director		X	
	Human Resources Director		X	
	Deputy County Manager		X	
WACO, TX	Deputy City Manager		X	
	Exec. Dir. - Support Services			X
	Assistant City Manager	X		
	Director of Facilities			X
WAKE COUNTY, NC	Human Services Director			X
THE WEINGART CENTER (LOS ANGELES)	Executive Director		X	
WEST COVINA, CA	Planning Director	X	X	
WEST MIFFLIN, PA	Town Administrator		X	
WEST PALM BEACH, FL	Assistant City Administrator	X	X	
WICHITA, KS	Human Resources Dir	X	X	
	Community Services Dir	X	X	
	Communications Director		X	
	Director of Libraries		X	
	Housing and Development Director	X	X	
	City Manager	X		
WYOMING, OHIO	City Manager		X	
YPSILANTI, MI	City Manager	X		
ZOOLOGICAL SOCIETY OF FLORIDA (DADE COUNTY)	Executive Director			X

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S. RENÉE NARLOCH & ASSOCIATES
PROFESSIONAL EXECUTIVE RECRUITMENT

A PROPOSAL TO CONDUCT

EXECUTIVE RECRUITMENT SERVICES

FOR

COUNTY ADMINISTRATOR

ON BEHALF OF

CITRUS COUNTY, FL

S. RENÉE NARLOCH, PRESIDENT
2910 Kerry Forest Pkwy D4-242, Tallahassee, FL 32309
P 850.391.0000
info@srnsearch.com

723 West University Ave, Suite 110-296, Georgetown, TX 78626
P 512.843.5439
infotx@srnsearch.com

www.srnsearch.com

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S. RENÉE NARLOCH & ASSOCIATES
PROFESSIONAL EXECUTIVE RECRUITMENT

April 8, 2022

Ms. Linda Morse
Purchasing & Contracts Manager
Citrus County
3600 W. Sovereign Path, Ste 266
Lecanto, FL 34461

Dear Ms. Morse:

We appreciate the opportunity to provide Citrus County with a proposal to conduct a search for the position of County Administrator. Our proposal includes an overview of our qualifications and costs related to our services.

With respect to this recruitment for Citrus County, you should know:

- S. Renée Narloch & Associates has extensive experience conducting quality searches that result in the placement of candidates ideally suited to clients' needs. S. Renée Narloch & Associates is incorporated in Florida and is a small, woman-owned business. For many years, Ms. Narloch, President, served as the Senior Vice President of Recruitment for a national public sector consulting firm, responsible for recruitments in 40+ states. Her career in public sector recruitment spans over 25 years, during which time she has participated in hundreds of public sector searches nationwide.

- S. Renée Narloch & Associates is currently conducting recruitments on behalf of the City of Tallahassee, FL (Assistant General Manager - Underground Utilities & Public Infrastructure (Engineering Division)); City of Lake City, FL (City Manager); City of Baytown, TX (City Attorney; Assistant City Manager); Centre Area Transportation Authority (CATA), PA (Director of Human Resources); City of Boca Raton, FL (Deputy Financial Services Director); San Antonio Housing Authority, TX (Director of Human Resources); and Cumberland County, NC (Assistant County Manager Community Services).

- Ms. S. Renée Narloch, President, has extensive experience conducting public sector executive recruitments throughout the nation, including more than 400 searches for clients such as Hillsborough County, FL (County Administrator); Wake County, NC (County Manager); York County Government, SC (County Manager); Cumberland County, NC (Assistant County Manager (2); Human Resources Director); Leon County (Tallahassee), FL (Building Official); Palm Beach County, FL (County Administrator; Director of Capital Improvements; Chief Information Officer & Legal Counsel & Ethics Officer); Collier County, FL (Director of Facilities Management); Leon County, FL (Building Official); Johnson County, KS (Chief Legal Counsel; County Auditor;

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S. RENÉE NARLOCH & ASSOCIATES
PROFESSIONAL EXECUTIVE RECRUITMENT

County Appraiser); City of City of Coral Springs, FL (City Manager; Deputy City Managers (2); Economic Development Director; Director of Finance; Police Chief); City of Fort Lauderdale, FL (City Manager; Assistant City Manager; Finance Director; Director of Sustainable Development; Deputy Director of Human Resources; Building Official); City of Tallahassee, FL (City Manager; Fire Chief; Airport Director; Director of Human Resources); City of Dunedin, FL (Community Development Director; Communications Director; City Manager; Finance Director; City Clerk); City of St. Cloud, FL (Human Resources Director; Information Technology Director; Environmental Utilities Director); and many others. Ms. Narloch will conduct the recruitment for the County Administrator for Citrus County. A sample of past clients is included in our proposal (Clients, Page 7).

- S. Renée Narloch & Associates has highly trained staff, a vast network of contacts and professional affiliations in public sector management, and a proven recruitment process tailored to our clients' needs, which will result in a quality pool of candidates.

Thank you for your consideration. Please do not hesitate to contact us at 850.391.0000 should you have questions or need additional information.

Sincerely,

S. Renée Narloch, President

Attachment: S. Renee Narloch & Associates COMPLETE (20281 : Select Recruitment Firm)

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ABOUT US

Our Understanding of the Requested Services

S. Renée Narloch & Associates is highly qualified to assist Citrus County in the recruitment of the new County Administrator. We have extensive experience providing recruitment services, ranging from the initial contact with candidates to the successful hiring and placement of candidates.

We are able to successfully manage all aspects of the recruitment process. We will work closely with the County to protect the integrity of the recruitment and to ensure a successful outcome. The County can be assured we will place a high priority on this recruitment, and our dedicated staff will provide their full attention throughout the entire recruitment process. Our recruiters have serviced hundreds of public sector clients, and we understand the importance of an objective and thorough process.

Primary Contact

Ms. S. Renée Narloch, President, will conduct the County Administrator recruitment for Citrus County. Her contact information is as follows:

S. Renée Narloch, President
2910 Kerry Forest Pkwy D4-242
Tallahassee, FL 32309
P: 850.391.0000
Email: reneen@srnsearch.com
Website: www.srnsearch.com

Our Firm History and Experience

S. Renée Narloch & Associates' recruiters are known throughout the industry as leading public sector recruiters by both clients and candidates. We have a reputation for conducting quality searches that result in the placement of candidates ideally suited to meet our clients' needs. We pride ourselves on our responsiveness to clients and candidates, and we assure Citrus County that the highest caliber of service will be provided throughout the recruitment process.

S. Renée Narloch & Associates is incorporated in the State of Florida and is a small, woman-owned business. For many years, Ms. Narloch served as the Senior Vice President of Recruitment for a national public sector consulting firm. Her career in public sector recruitment spans over 25 years, during which time she has participated in hundreds of public sector searches nationwide. In addition, our firm is comprised of individuals who are highly trained and experienced in the recruitment of public sector executives. We have offices in Tallahassee, Florida, and Georgetown (Austin), Texas.

S. Renée Narloch & Associates is currently conducting recruitments on behalf of the City of Tallahassee, FL (Assistant General Manager - Underground Utilities & Public Infrastructure (Engineering Division)); City of Lake City, FL (City Manager); City of Baytown, TX (City Attorney; Assistant City Manager); Centre Area Transportation Authority (CATA), PA (Director of Human Resources); City of Boca Raton, FL (Deputy Financial Services Director); San Antonio Housing

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Authority, TX (Director of Human Resources); and Cumberland County, NC (Assistant County Manager Community Services).

Ms. S. Renée Narloch, President, has extensive experience conducting public sector executive recruitments throughout the nation, including more than 400 searches for clients such as the Hillsborough County, FL (County Administrator); Wake County, NC (County Manager); York County Government, SC (County Manager); Cumberland County, NC (Assistant County Manager (2); Human Resources Director); Leon County (Tallahassee), FL (Building Official); Palm Beach County, FL (County Administrator; Director of Capital Improvements; Chief Information Officer & Legal Counsel & Ethics Officer); Collier County, FL (Director of Facilities Management); Leon County, FL (Building Official); Johnson County, KS (Chief Legal Counsel; County Auditor; County Appraiser); City of City of Coral Springs, FL (City Manager; Deputy City Managers (2); Economic Development Director; Director of Finance; Police Chief); City of Fort Lauderdale, FL (City Manager; Assistant City Manager; Finance Director; Director of Sustainable Development; Deputy Director of Human Resources; Building Official); City of Tallahassee, FL (City Manager; Fire Chief; Airport Director; Director of Human Resources); City of Dunedin, FL (Community Development Director; Communications Director; City Manager; Finance Director; City Clerk); City of St. Cloud, FL (Human Resources Director; Information Technology Director; Environmental Utilities Director); and many others. Ms. Narloch will conduct the recruitment for the County Administrator for Citrus County. She will be assisted by other senior staff members, as outlined in this proposal (The Team, Page 6). A sample of past clients is included in our proposal (Clients, Page 7).

We maintain a database of potential candidates, and our vast network of contacts and resources will be invaluable in identifying outstanding candidates, including those who may not be currently looking for opportunities. Our experience, combined with our proven recruitment process, expansive network of contacts, and knowledge of outstanding candidates, will ensure Citrus County has a quality group of finalists from which to select the new County Administrator.

Small Business/Minority Business

S. Renée Narloch & Associates is, by federal and state guidelines, considered a small, woman-owned business based on the size of our firm, our annual business earnings, and the percentage of ownership held (100%) by a woman/minority.

Statement of Professional Standards

S. Renée Narloch & Associates believes in sound and ethical business practices. We understand that confidence and respect are imperative to our success. Our services to clients and candidates involve relationships that depend on good faith efforts. We conduct business forthrightly with no intentional misrepresentations, which could mislead clients or candidates. We refrain from using any sourcing techniques that involve deception or falsehood and do not engage in activities that violate antitrust laws. Communication between us, our clients, and candidates is impartial and accurate. We make a concerted effort to see that the position, our clients, and candidates are represented honestly and factually. We honor the confidentiality of proprietary information received from clients and candidates and will disclose any knowledge of potential conflicts of interest to client agencies and candidates.

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OUR RECRUITMENT PROCESS

S. Renée Narloch & Associates' unique, client-driven approach to executive search will ensure that Citrus County has a pool of high-quality candidates from which to select the new County Administrator. Outlined below are the services we provide in our recruitment process.

DEVELOPING THE CANDIDATE PROFILE

Our understanding of the County's requirements will be the foundation of a successful search. We will work directly with the Board, County staff, and others involved in the process in order to learn as much as possible about what the organization expects of a new County Administrator. We can also meet with other key staff or community members to gather information. We want to learn about the values and culture of the organization, as well as understand the current issues, challenges, and opportunities that face Citrus County. We also want to be fully acquainted with the County's expectations regarding the knowledge, skills, and abilities sought in the ideal candidate, and we will work with your organization to identify expectations regarding education and experience. Additionally, we want to discuss expectations regarding compensation and other items necessary to complete the successful appointment of the ideal candidate. As part of this process, we will provide an evaluation of the compensation and benefits of the County Administrator position. Based on these discussions, we will develop a profile that addresses the responsibilities, core competencies and professional characteristics and traits, education and training, operational and organizational issues, and other factors relevant to this position. The profile that we develop together at this stage will guide our recruitment efforts.

ADVERTISING CAMPAIGN AND RECRUITMENT BROCHURE

After gaining an understanding of the County's needs, we will design an effective advertising campaign that is appropriate for the recruitment. We will focus on professional journals that are specifically suited to the County Administrator search, such as the Florida Association of Counties, utilizing venues that will ensure a diverse pool of applicants, including qualified minority and women candidates. We will also utilize social media and will develop a professional recruitment brochure on the County's behalf that will discuss the community, organization, position, and compensation. Once completed, we will mail the brochure to an extensive audience, making them aware of the exciting opportunity with Citrus County.

RECRUITING CANDIDATES

After cross-referencing the profile of the ideal candidate with our database of thousands of candidates and our contacts in the field, we will conduct an aggressive outreach effort that includes making personal calls to prospective applicants in order to identify and recruit outstanding candidates, including qualified minority and women candidates. We realize that the best candidate is often not looking for a new job, and this is the person that we actively pursue to become a candidate. Aggressively marketing the County Administrator position to prospective candidates will be essential to the success of the search.

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Screening Candidates

Following the closing date for the recruitment, we will screen all resumes and cover letters using the criteria established in our initial meetings to narrow the field of candidates.

Preliminary Interviews

We will conduct preliminary interviews with the top 10 to 12 candidates in order to determine which candidates have the greatest potential to succeed in your organization. During the interviews, we will explore each candidate's background and experience as it pertains to the County Administrator position. In addition, we will discuss the candidate's motivation for applying for the position and make an assessment of his/her knowledge, skills, and abilities. We will devote specific attention to determining the likelihood of the candidate's acceptance of the position if an offer of employment is made.

Public Records Search

Following the interviews, we will conduct a review of published articles that reference each candidate. Various sources will be consulted, including Lexis-Nexis™, a newspaper/magazine search engine, Google, and local papers from the communities in which the candidates have worked. This brings to our attention any further detailed inquiries that we may need to make at this time.

Recommendations

Based on the information gathered through meetings with your organization and preliminary interviews with candidates, we will typically recommend three to five candidates for your consideration. We will prepare a report on each candidate that focuses on the results of our interviews and public record searches, to include detailed information pertaining to the candidates' professional experiences and accomplishments, strengths and potential gaps, and background information. We will make specific recommendations, but the final selection of those to be considered will be up to you.

Final Interviews

Our years of experience will be invaluable as we help you to develop an interview process that objectively assesses the qualifications of each candidate. We will adopt an approach that fits your needs, whether it is a traditional interview, multiple interview panel, or assessment center process. We will provide you with suggested interview questions and rating forms, and we will be present at the interviews to facilitate the process. Our expertise lies in facilitating the discussion that can bring about a consensus regarding the final candidates.

We will work closely with your staff to coordinate and schedule interviews and candidate travel. Our goal is to ensure that each candidate has a very positive experience since the manner in which the entire process is conducted will have an effect on the candidates' perception of your organization.

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Background Checks/Detailed Reference Checks

Based on final interviews, we will conduct a credit, criminal, civil litigation, and motor vehicle record checks for the top one to three candidates. In addition, those candidates will be the subjects of detailed, confidential reference checks. In order to gain an accurate and honest appraisal of the candidates' strengths and weaknesses, we will talk candidly with people who have direct knowledge of their work and management style. We will ask candidates to provide the names of their supervisors, subordinates, and peers for the past several years. Additionally, we will make a point of speaking confidentially to individuals known to have insight into a candidate's abilities, but who may not be on his/her preferred list of contacts. At this stage in the recruitment, we will also verify candidates' educational backgrounds and any required certifications.

Negotiations

We recognize the critical importance of successful negotiations and can serve as your representative during this process. Our experience provides us with insight into current industry standards and expectations in negotiating contracts, and we will be available to advise you regarding current approaches to difficult issues such as housing and relocation. Working to secure the appointment of your chosen candidate, we will represent your interests and advise you regarding salary, benefits, and employment agreements. We have the expertise to turn a very sensitive aspect of the recruitment into one that is viewed positively by both you and the candidate.

Complete Administrative Assistance

Throughout the recruitment, we will provide the County with updates on the status of the search, and we will provide a schedule for actions and deliverables at the beginning of the process. We will also take care of all administrative details on your behalf. Candidates will receive personal correspondence advising them of their status at each critical point during the recruitment. In addition, we will respond to inquiries about the status of their candidacy within 24 hours. Every administrative detail will receive our attention.

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THE TEAM

Our staff at S. Renée Narloch & Associates is comprised of a diverse group of individuals who have extensive experience in the recruitment of public sector executives. The team assigned to the County Administrator search will include Ms. Narloch, who will be the lead consultant, with assistance from Mr. Elliott Pervinich and Ms. Liana Velez Thompson.

S. RENÉE NARLOCH, PRESIDENT

Ms. Narloch is the President of S. Renée Narloch & Associates and the Director of our offices located in Tallahassee, Florida, and Georgetown (Austin), Texas. She is recognized as one of the nation's leading public sector recruiters. She has more than 25 years of experience conducting public sector recruitments and has participated in more than 400 searches nationwide. Prior to forming S. Renée Narloch & Associates, Ms. Narloch spent ten years as the Senior Vice President of a public sector executive search firm with responsibilities for clients in 40 states from Texas northward to the East Coast. She also previously served as a Senior Recruiter with DMG and MAXIMUS with sole responsibility for the firm's executive search practice in the Southeastern, Mid-Atlantic, and Mid-Western states. Ms. Narloch is considered an expert in public sector recruitment and is often a guest speaker at the International City/County Management Association (ICMA) Annual Conference. Ms. Narloch received her Bachelor of Science degree in Information Studies, summa cum laude, from Florida State University, Tallahassee, Florida.

ELLIOTT S. PERVINICH, VICE PRESIDENT

Mr. Pervinich is the Vice President of S. Renée Narloch & Associates offices located in Tallahassee, Florida, and Georgetown (Austin), Texas. He concentrates on client outreach and business operations. Mr. Pervinich previously worked for a local city government in central Texas as a team-building trainer and facilitator in corporate development, which has given him great insight into the needs of our clients. He has twelve years of experience working in executive administration in both the local government and the for-profit sectors. Mr. Pervinich received his Bachelor of Science degree in Recreation and Leisure Services Administration from Florida State University, Tallahassee, Florida.

LIANA VELEZ THOMPSON, SENIOR CONSULTANT

As a Senior Consultant with S. Renée Narloch & Associates, Ms. Thompson is responsible for research, candidate recruitment, screening, reference checks, and background verifications. She focuses on client communication and works closely with clients to coordinate candidate outreach and ensure a successful search. Prior to joining S. Renée Narloch & Associates, Ms. Thompson spent several years in the field of special education. Ms. Thompson received her Bachelor of Arts degree, magna cum laude, and a Master of Special Education from Florida State University, Tallahassee, Florida.

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CLIENTS/REFERENCES

CLIENTS

S. Renée Narloch & Associates' recruiters have extensive experience, placing more than 400 public sector professionals. Below is a list of some of the clients for which Ms. Narloch has recruited in the last few years. For a complete client list, please contact us.

Wake County, NC
County Manager
York County Government, SC
County Manager
Cumberland County, NC
Assistant County Manager, Community Support Services; Assistant County Manager for General Government & Stewardship
Palm Beach County, FL
County Administrator; Director of Capital Improvements
Hillsborough County, FL
County Administrator
Broward County, FL
Assistant Director of Economic & Small Business Development; County Attorney; Port Everglades Chief Executive/Port Director; Port Everglades Director of Business Development
Sumter County, FL
Public Works Director; Fire Chief; Development Services Director; Assistant Public Works Director Engineer; Staff Engineer
City of Boca Raton, FL
Building Official; Risk Manager
City of Dunedin, FL
Community Development Director; Communications Director; City Manager; Finance Director; City Clerk
City of Coral Springs, FL
City Manager; Director of Economic Development; Deputy City Manager; Director of Finance; Police Chief
City of Delray, FL
City Attorney
Workforce Development Board (WDB), OH
Executive Director/CEO
San Antonio Housing Authority (SAHA), TX
Director of Community Development Initiatives; Development Services & Neighborhood Revitalization Officer; Director of Human Resources & Employee Development; Director of Information Technology; Chief Operations Officer
SOS Children's Villages – Florida
Chief Executive Officer
City of Miami Beach, FL
City Manager
Alexandria Redevelopment and Housing Authority (ARHA), VA
Chief Executive Officer
Portsmouth Redevelopment & Housing Authority (PRHA), VA
Executive Director
Housing Authority of the City of Tulsa, OK
President/CEO
New Orleans Redevelopment Authority, LA
Executive Director
City of Oak Creek, WI
City Administrator
Houston Housing Authority, TX
President/CEO
City of Durham, NC
Director of Technology Solutions
City of Fort Lauderdale, FL
Finance Director; City Manager; Assistant City Manager; Building Official; City Attorney; Director of Sustainable Development; Deputy Director of Human Resources
City of Topeka, KS
City Manager
Rochester-Genesee Regional Transportation Authority (RGRTA), NY
Chief Executive Officer (CEO)
City of Arlington, TX
Deputy City Manager; Parks & Recreation Director
Florida Public Transportation Association
Executive Director
Early Learning Coalition of Broward County, FL
Chief Executive Officer
City of Gainesville, FL
City Attorney; City Auditor
Housing Authority of the City of Austin, TX
Vice President/Chief Financial Officer; President/CEO
City of Dallas, TX
Assistant Director of Transportation Operations; Assistant Director of Water Utilities; City Manager; Managing Director of Environmental Quality; Assistant Director of Street Services (Maintenance)
El Paso Water Utilities-Public Service Board, TX
President/CEO

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Louisiana Housing Corporation, LA
Executive Director
Children's Board of Hillsborough County, FL
Executive Director
Alachua County, FL
County Manager
Housing Authority of the City of Brownsville, TX
Chief Executive Officer
Pasco County, FL
County Manager
Lee County, FL
County Manager; County Attorney
Pinellas Suncoast Transit Authority (PSTA), FL
Chief Financial Officer
City of Tallahassee, FL
City Manager; Human Resource Director; Fire Chief; Director of Airport
Orange County, FL
Chief of Corrections
Hillsborough County, FL
Director of Head Start; Affordable Housing Services Director
City of Quincy, FL
Finance Director
Fort Worth Housing Authority, TX
President/CEO
Wake County, NC
County Manager
Metropolitan Washington Airports Authority, DC
Vice President for Public Safety
Scott Consolidated Emergency Communications Center (Scott County, IA)
Emergency Services Dispatch Director
City of Virginia Beach, VA
Deputy City Manager; Assistant Human Services Director
City of Coconut Creek, FL
City Attorney
City of Margate, FL
City Attorney
City of West Palm Beach, FL
Director of Public Utilities; Director of Engineering Services
City of Rye, NY
City Manager
Franklin County, OH
County Administrator; Animal Care & Control Services Director; Director of Job & Family Services
Sedgwick County, KS
County Manager; Health Department Director; Director of Human Resources
York County, SC
County Manager
City of Wichita, KS
Director of Law; Director of Housing & Community Services
Dallas County, TX
Director of Human Resources
South Padre Island, TX
Convention & Visitors Bureau Director
Town of Addison, TX
City Manager
Durham County, NC
Fire Marshal/City-County Emergency Management Director
City of Hallandale Beach, FL
Comptroller
Wayne County, MI
Deputy Chief Director of Personnel; Chief Deputy CFO
Cincinnati Metropolitan Housing Authority (CMHA), OH
Director of Accounting
Centre Area Transportation Authority (CATA), PA
Director of Transportation, Director of Finance, Data Analyst
TOHO Water Authority, FL
Executive Director; General Counsel
City of Thomasville, GA
City Manager
Western Reserve Transit Authority, OH
Executive Director
City of Newport News, VA
Fire Chief
City of Charlottesville, VA
City Manager
Greater Richmond Transit Co (GRTC), VA
CEO
Collier County, FL
Director of Facilities Management
City of Dania Beach, FL
City Manager
City of Washington, IL
City Administrator
Consolidated Dispatch Agency (Tallahassee), FL
Director
Miami-Dade Public Housing and Community Development
Director of Public Housing Division
International Association of Campus Law Enforcement Administrators (IACLEA), MD
Executive Director
Virginia Commonwealth University (VCU), Richmond, VA
Police Chief

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REFERENCES

Clients and candidates provide the best testament to our ability to conduct quality searches. Listed below are a few clients for whom Ms. Narloch has conducted searches. The average tenure of placements is approximately five years.

CLIENT:	Hillsborough County, FL
REFERENCE:	Mr. Scott Stromer, Purchasing Director 601 E. Kennedy Blvd, Tampa, Fl 33602 (813) 614-2215; stromers@hcflgov.net
POSITION:	County Administrator

CLIENT:	Wake County, (Raleigh) NC
REFERENCE:	Ms. Angela Crawford, Human Resources Director Wake County Government Post Office Box 550, Raleigh, NC 27602 (919) 856-6104; Fax (919) 856-6256; Angela.Crawford@wakegov.com
POSITION:	County Manager

CLIENT:	York County, SC
REFERENCE:	Ms. Karen Brogdon, Clerk to Council 6 S. Congress Street, York, SC 29745 (803) 628-3954; karen.brogdon@yorkcountygov.com
POSITION:	County Manager

CLIENT:	Cumberland County, NC
REFERENCE:	Ms. Amy Cannon, County Manager 117 Dick Street, Suite 512, Fayetteville, NC 28301 (910) 624-0364; acannon@co.cumberland.nc.us
POSITION:	Assistant County Manager

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COST PROPOSAL

PROFESSIONAL FEE AND EXPENSES

The professional fee for conducting this recruitment on behalf of the Citrus County is $21,000, plus actual expenses. Services covered by the fee consist of all steps outlined in this proposal, including up to three (3) onsite/video meetings. Expenses are estimated not to exceed $3,900 and include items such as the cost of consultant travel, clerical support, placement of ads, newspaper searches, education verification, as well as credit, criminal, and civil checks. In addition, postage, photocopying, and telephone charges are included and will be allocated. Expenses related to the use of audio/video conferencing equipment by the County for interviews and candidates' travel for interviews are the responsibility of the Citrus County.

CANDIDATE TRAVEL

With respect to candidate travel for interviews, we typically ask candidates to make their travel arrangements and advise them the County will reimburse them directly for reasonable airfare, hotel, and auto expenses if allowed. We advise candidates on what is standard and customary in the industry, as well as the County's expectations and parameters regarding travel. Our experience has been that candidates use discretion and stay within reasonable limits both in pricing and scheduling.

PAYMENT

We will invoice the Citrus County monthly for professional fees and expenses for services incurred as of the date of the invoice. We expect payment of the invoice within 30 days of receipt by the County. Typically, this results in three monthly invoices of 30% of professional fees and expenses, with a final invoice for the remaining ten percent of professional fees due upon the selection of the finalist.

GUARANTEE

We guarantee that, should the selected candidate be terminated for cause within the first year of employment, we will conduct the search again at no cost (with the exception of expenses) to the County. We are confident in our ability to recruit outstanding candidates and do not expect the County to find it necessary to exercise this provision.

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SCHEDULE

We are available to begin the search for the County Administrator immediately, and our current workload is such that we can ensure the County will receive our full attention throughout the entire recruitment process. We will be prepared to make our recommendation regarding finalists within 75 to 90 days from the start of the search. A standard recruitment can typically be completed in less than 16 weeks and follows an approach and schedule similar to the one below:

WEEK	TASK:
1	Conduct meetings with the Board, County staff, and others involved in the process
2	Develop recruitment brochure and advertisements
3	County reviews recruitment brochure and advertisements
4	Recruitment brochure printed and advertisements placed
5	Active recruitment of candidates begins
9	Closing date
10	Screen resumes
11-12	Recruiter interviews top candidates
12-13	Public records search
14	Review recommendations with the Board, County staff, and others involved in the process
15	Candidates interview with the County, follow-up interviews, and consultant reference/background checks
16	Candidate selected

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S. RENÉE NARLOCH & ASSOCIATES
PROFESSIONAL EXECUTIVE RECRUITMENT

Hillsborough County Florid

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HILLSBOROUGH COUNTY, F

INVITES YOUR INTEREST IN THE POSITION F

COUNTY ADMINISTRATO

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THE COMMUNITY

Located in West Central Florida and bordering on Tampa Bay, Hillsborough County is the 27th largest county in the nation and the fourth largest in the State of Florida. Home to more than 1.4 million people, Hillsborough is in the Tampa-St. Petersburg-Clearwater Metropolitan Statistical Area, forming Florida's second-largest metropolitan area. Within the County's 1,072 square miles are three incorporated cities, the largest of which is Tampa, the county seat.

Hillsborough County boasts more than 158 miles of shoreline. The area features stunning beaches, rivers, and nature preserves, attracting both the local population and tourists worldwide. With an average of 361 days of sunshine each year, Hillsborough County has a warm, sunny climate and is a choice destination for over five-million visitors annually. Hillsborough County's warm climate, ethnic diversity, stable economy, variety of housing choices, excellent schools, state-of-the-art healthcare, and advanced transportation system afford its residents an exceptional quality of life.

Amenities abound in Hillsborough County, beginning with transit options ranging from an international airport ranked second in the United States by Travel & Leisure magazine to Florida's largest seaport and a train railway. Hillsborough offers world-famous dining, shopping, theme parks, aquariums, and an abundance of recreational activities like world-class golf, deep-sea fishing, and boating. Visitors also enjoy historic theaters, galleries, and art and science museums. At night, the area comes alive with culinary, musical, and dance entertainment options.

For the nature enthusiast, the only challenge is choosing among attractions that include Busch Gardens theme park, Lowry Park Zoo, and Florida Aquarium; crystal clear natural springs for swimming; and rivers, lakes, and estuaries for boating, kayaking, and tubing. Waterfront nature trails, athletic facilities, and family-friendly parks and neighborhoods are filled with walkers, joggers, and team sport activities. Within a short driving distance from Hillsborough is Ocala's equestrian industry to the north, Orlando's abundant family-friendly attractions and theme parks to the east, Sarasota's arts and shopping to the south, and the world-class white sand beaches and vibrant sunsets of St. Petersburg-Clearwater to the west.

Sports enthusiasts can cheer for three professional sports teams headquartered nearby: Tampa Bay Buccaneers, Tampa Bay Lightning, and Tampa Bay Rays. Six major league baseball teams choose the Tampa Bay area as their spring training site, and Super Bowls, PGA tour events, and Indy Car race events are hosted here. For a more hands-on approach to active fun, Hillsborough offers a water theme park, horse racing track, and dozens of golf courses.

Nestled among natural treasures are shops, museums, and historic sites that showcase the area's Southern, Cuban, Italian, and Greek influences. Hillsborough is home to frequent festivals and outdoor events, many of which celebrate the area's colorful history as a site of trade, industry, and tourism, including the Gasparilla pirate-themed "invasion" of Tampa and parades through the historic Ybor City district that houses restaurants and shops in the former hub of Tampa's turn-of-the-century cigar industry. Contemporary celebrations include arts festivals, the world's largest food truck rally, and AsiaFest, Black Heritage, and Hispanic Heritage cultural festivals. On an average weekend, you can walk or bike from a gourmet brunch to a music festival to an arts museum and finish up with riverside yoga among hundreds of new friends. Visit Tampa Bay says this area is "Yours to Conquer" and once "you have visited, you will know why so many enjoy making Hillsborough County their own."

Home to the United States' eighth largest public school district, Hillsborough County provides excellent options for primary and secondary education. Twelve of its high schools have made Newsweek's list of America's Best High Schools. Higher educational opportunities are available through many esteemed local and regional colleges and universities, including the University of South Florida and the University of Tampa. By day, nearly 80 Tampa Bay area colleges, universities, and technical schools prepare students to join expanding technology, banking, research, pharmaceutical, and manufacturing firms that lead the Tampa Bay area's regional economic development. Hillsborough County is the flourishing center of the Central Florida super region and anchor for the Florida High Tech Corridor. With a growing technology industry, the region's employment rates are high and increasing, due in part to dozens of corporate headquarters located here and MacDill Air Force Base, the global headquarters of U.S. Central Command and Special Operations.

Hillsborough's urban neighborhoods are an eclectic combination of craftsman-style bungalows, spacious planned communities, and high-rise condominiums in downtown and the Channelside district next to the Port of Tampa. Home prices range from moderate to very expensive based on location and size. Forbes magazine rated the region among the most affordable areas in the United States based on average income, housing cost, and cost of living. Healthcare services are readily available from the number one ranked hospital in Florida and world class research facilities, including the University of South Florida's Center for Advanced Medical Learning and Simulation (CAMLS).

THE ORGANIZATION

At Hillsborough County, you will find a diverse and vibrant staff that reflects the community served. The organizational culture is guided by the mission of the County, which is to provide excellent, quality service at a reasonable cost, with

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courtesy, integrity, and accountability, in a manner which protects and enhances the quality of life of its diverse population. Strategies which are in place to move the County forward include fostering innovation and maintaining agile performance to support facilitative leadership, innovative products, pro-market governance, great places, and distinctive experiences. Successes include maintaining a stable financial outlook despite the economic downturn, increasing efficiency, and focusing on technology and innovation, both internally and externally. The County is one of the small number of counties in the nation to achieve AAA bond ratings from all three credit rating agencies.

Hillsborough County is governed by an elected seven-member Board of County Commissioners. Through partisan elections, three (3) are elected to represent the entire county as a district and four (4) are elected to represent single-member districts. Commissioners serve four (4) year staggered terms. The Board performs the legislative functions of government by developing policy for the management of the County. The County Administrator, a professional appointed by the Board, and his/her staff are responsible for the implementation of those policies. The County Internal Auditor and the County Attorney also directly report to the Board. The Board of County Commissioners is responsible for functions and services delivered throughout the county, including municipalities, and for municipal services to more than 800,000 residents and businesses in the unincorporated area. The countywide responsibilities include such services as local social services, healthcare for the medically indigent, animal services, mosquito control, consumer protection, and a regional park system. Its responsibilities to the residents and businesses in the unincorporated area include, for example, fire protection, local parks, emergency medical services, planning, zoning, code enforcement, and housing.

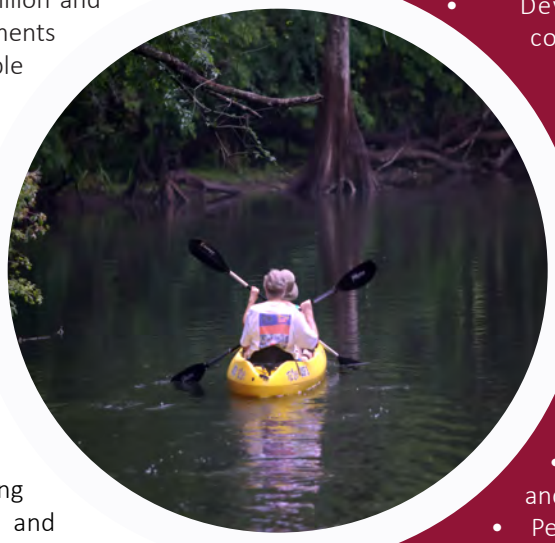
Based on the extent of budgetary authority, taxing authority, the ability to obligate funds to finance any deficits, and the ability to fund any significant operational subsidies, several other governmental entities also have their budgets reviewed and approved by the Board of County Commissioners. These are the Environmental Protection Commission, the Planning Commission, Soil and Water Conservation Board, Metropolitan Planning Organization and the Law Library Board.

The budgets of these offices and the Constitutional Officers are included in the County's budget to the extent of funding by the Board of County Commissioners.

THE POSITION

The Board of County Commissioners appoints the County Administrator who is responsible for carrying out all decisions, policies, ordinances and motions of the Board. The County has 10,330 employees, 5,512 of which are under the County Administrator. The County's FY20 operating budget is $6.65 billion, which includes a general fund of $1.52 billion and a capital budget of $967.5 million. The departments under the County Administrator are responsible for providing services such as social services and public assistance to residents countywide. Departments are also responsible for providing municipal-type services to residents of the unincorporated areas of Hillsborough County such as road construction and maintenance, solid waste disposal, fire and emergency rescue services, parks and recreation, code enforcement, and water and wastewater treatment.

The County Administrator serves as the Chief Executive Officer and is responsible for the day-to-day operations of the County, including providing leadership to implement the goals, policies, and procedures as directed by the County Commission.



Responsibilities include the following:

- Administers and carries out the directive and policies of the Board of Count Commissioners;
- Ensures adherence to resolution regulations, ordinances and law governing the County;
- Assesses and analyzes administrativ issues and makes sound policy an procedural recommendations;
- Prepares the County's annual operatin and capital budgets; provides an annua report on the state of the County;
- Makes recommendations as to actions o programs necessary for the improvemer of the County and the welfare of it residents;
- Translates policy decisions into technica concepts and operating results;
- Establishes administrative procedures t increase the effectiveness and efficienc of the County government;
- Provides the Board, or individua members thereof, upon request, wit data, advice and recommendation concerning operations;
- Collects and utilizes data regardin current federal, state and local legislatio and administrative rules;
- Provides appropriate reports an recommendations to the Commission;
- Attends Commission meetings coordinates agendas and supportin materials, and provides reports to th Commission;
- Assists in the preparation of ordinance and resolutions as requested by th Commission;
- Oversees department heads to includ providing administrative direction an coordination of County staff;
- Develops relationships wit community leaders, regulator agencies, other governmenta agencies and the genera public;
- Negotiates and execute contracts, bonds, and othe instruments on behalf of th County, as authorized by th Board;
- Understands the wide economic, social, and politica costs and benefits to th County of proposed actions;
- Enhances customer servic and operating efficiencies; and
- Performs other duties as assigned

Attachment: S. Renee Narloch & Associates COMPLETE (20281 : Select Recruitment Firm)

The current County Administrator was appointed to the position in 2010 and is retiring.

THE IDEAL CANDIDATE

The ideal candidate for County Administrator will be an innovative, strategic leader who is committed to public service. Desired strengths include financial management and budgeting skills, revenue forecasting, and long-range planning to maintain the County's solid financial position and excellent bond ratings. The County Administrator must have the ability to think ahead and prepare for the County's short and long-term quality growth. A dynamic, approachable leader who has a team-oriented, collaborative management style and exceptional interpersonal and communication skills is needed. Must be diplomatic, apolitical, and able to work effectively with the Board and other governmental officials, including city/state/federal agencies, as well as many external agencies and partners.

The ideal candidate will be an approachable, compassionate, confident manager who motivates and mentors staff and emphasizes a culture of organizational excellence and customer service. The County Administrator is expected to be transparent, fair, and ethical.

The Board is specifically interested in candidates who hold a minimum of a Master's Degree in public administration, management, or related field; and have a minimum of five (5) years of successful documented experience as a County Administrator, County Manager, Assistant County Administrator, Assistant County Manager, or comparable local government executive for entities with a similar sized year-round resident population. The successful candidate will have considerable knowledge of and experience in improving and maintaining transportation and public infrastructure; increasing availability of affordable housing; financial-sustainable stormwater management; and improving the economic well-being and quality of residents' lives through innovative, effective economic development.

COMPENSATION

The salary range is open, dependent upon qualifications. Starting salary will be based on the knowledge and experience of the individual selected. Hillsborough County offers an excellent benefits package. The State of Florida does not have a state income tax.

TO APPLY

If interested in this outstanding opportunity, visit our website at www.srnsearch.com and apply online. First review of applications will take place on March 16, 2020; position is open until filled. Resumes will be screened according to the qualifications outlined above. Screening interviews with the most qualified applicants will be conducted by S. Renée Narloch & Associates in order to determine a select group of finalist candidates who will be asked to provide references; references will be contacted only following candidate consent. Final interviews will be held with Hillsborough County Board of County Commissioners. Candidates will be advised of the status of the recruitment following the selection of the County Administrator.

Questions regarding recruitment may be directed to:

Ms. S. Renée Narloch, President
Mr. Elliott Pervinich, Vice President

S. Renée Narloch & Associates
info@srnsearch.com | 850.391.0000 | srnsearch.com

Hillsborough County is an Equal Opportunity/ADA Employer. ***In accordance with Florida's broad Public Records/Sunshine law, applications and resumes are subject to public disclosure.***

S. RENÉE NARLOCH & ASSOCIATES
PROFESSIONAL EXECUTIVE RECRUITMENT

2910 Kerry Forest Pkwy D4-242, Tallahassee, FL 32309

Attachment: S. Renee Narloch & Associates COMPLETE (20281 : Select Recruitment Firm)

AGENDA MEMORANDUM

FROM:	Denise A. Dymond Lyn, County Attorney
SUBJECT:	2:15 PM Public Hearing on an Ordinance Pertaining to Towing
AGENDA DATE:	**April 26, 2022**

BRIEF OVERVIEW:

Conduct a public hearing on an ordinance pertaining to towing.

BUDGET IMPACT/FUNDING SOURCE:

Account No.	Account Title	Current Budget	YTD Expenditures	Encumbrances	Available Balance
					$0

RECOMMENDED ACTION:

a. Conduct a public hearing on an ordinance of Citrus County, Florida amending Section 98-2, Article II, Chapter 98, titled "Maximum Fees for Towing, Etc."; providing for severability; providing for inclusion into the code; providing for modifications that may arise from consideration at public hearing; and providing for an effective date.

b. If approved, authorize the Chairman to execute the ordinance.

ORDINANCE NO. 2022-____

AN ORDINANCE OF CITRUS COUNTY, FLORIDA AMENDING SECTION 98-2, ARTICLE II, CHAPTER 98, TITLED "MAXIMUM FEES FOR TOWING, ETC."; PROVIDING FOR SEVERABILITY; PROVIDING FOR INCLUSION INTO THE CODE; PROVIDING FOR MODIFICATIONS THAT MAY ARISE FROM CONSIDERATION AT PUBLIC HEARING; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, in accordance with Florida Statutes, Chapter 125.01, the Board of County Commissioners of Citrus County, Florida, has the power to carry on county government and adopt ordinances and resolutions necessary for the exercise of its powers, prescribe fines and penalties for the violation of ordinances in accordance with law;

WHEREAS, sections 125.0103 and 166.043, Florida Statutes, provide that each County is to set the maximum rate which may be charged on the towing and storage of vehicles by wrecker operators;

WHEREAS, on November 10, 1098, the Board of County Commissioners adopted Ordinance No. 98-07 establishing the maximum rates to be charged for towing and storage of vehicles;

WHEREAS, on November 13, 2007, the Board of County Commissioners adopted Ordinance No. 2007-A32 modifying the maximum rates to be charged for towing and storage of vehicles;

WHEREAS, the Board of County Commissioners has determined that it may be necessary to modify the rates to be charged for towing and storage of vehicles from time to time;

WHEREAS, section 321.051, Florida Statutes, authorizes the Florida Highway Patrol to establish maximum rates for the towing and storage of vehicles;

WHEREAS, the Board of County Commissioners has determined that it is in the best interest of the public health, safety and welfare to adopt the rates established by the Florida Highway Patrol, as modified from time to time, as the maximum rates for the towing and storage of vehicles;

NOW THEREFORE BE IT ORDAINED by the Board of County Commissioners of Citrus County, Florida that the code of ordinances is hereby amended as follows:

Section 1. Section 98-2 of Article II, Chapter 98 of the Citrus County Code of Ordinances, is amended to modify the maximum fees for towing and storage of vehicles, as follows:

Attachment: Towing Ordinance Redline (20234 : 2:15 PM Public Hearing on an Ordinance Pertaining to Towing)

Sec. 98-2. - Maximum fees for towing, etc.

The board does hereby adopt the maximum towing and storage rates established by the Troop Commander of Florida Highway Patrol Troop C, as modified from time to time, ~~establish~~ as the maximum fees ~~and classes those fees and classes set out hereinbelow. Said maximum fees shall~~ to be charged on the towing of vehicles from or immobilization of vehicles on private property, removal and storage of wrecked or disabled vehicles from an accident scene or for the removal and storage of vehicles in the event the owner or operator is incapacitated, unavailable, leaves the procurement of a wrecker service to a law enforcement officer at the scene, or otherwise does not consent to the removal of the vehicle.

It shall be a violation of this section for an unauthorized wrecker operator, as defined by Ch. 98-324, Laws of Florida, to charge fees for removal and storage in excess of those rates established by the Troop Commander, as modified from time to time ~~set forth hereinbelow~~.

~~Citrus County Rotation Towing Rate Structure~~
~~Maximum Rates~~

~~*Class A wreckers:* (including roll-back or slide-back carriers)~~

~~Base rate$100.00~~

~~Mileage rate, per mile charge only, one way from business to location of tow3.00~~

~~Hourly rate, for waiting or working time on scene after first 30 minutes80.00~~

~~*Class B wreckers:*~~

~~Base rate120.00~~

~~Mileage rate, per mile charge only, one way from business to location of tow4.00~~

~~Hourly rate, for waiting or working time on scene after first 30 minutes100.00~~

~~*Class C wreckers*~~

~~Base rate250.00~~

~~Mileage rate, per mile charge only, one way from business to location of tow6.00~~

~~Hourly rate, for waiting or working time on scene after first 30 minutes120.00~~

~~Separate charges:~~

~~A. Removal of drive shaft***~~

~~B. Air hook-up***~~

~~C. Removal/pull axle***~~

~~D. Remove bumper***~~

Attachment: Towing Ordinance Redline (20234 : 2:15 PM Public Hearing on an Ordinance Pertaining to Towing)

~~E. Remove air foils***~~

~~F. Landoll Trailer - Semi roll-back or drop-back trailer or trucks***~~

~~G. Air bags, per hour350.00~~

~~H. Extra manpower, per man hour25.00~~

~~***Items A through F are included in base rate.~~

~~Storage for all classes of service~~	~~A~~	~~B~~	~~C~~
~~Inside storage, per day rate (per unit on Class C)~~	~~$20.00~~	~~$25.00~~	~~$30.00~~
~~Outside storage, per day rate (per unit on Class C)~~	~~20.00~~	~~25.00~~	~~30.00~~

~~*Administrative fee's*~~

~~A maximum total rate of $35.00 is allowed. This fee will include but not limited to: lien, administrative, filing, mailing and other clerical functions.~~

Section 2. Severability. If any section, sentence, clause, phrase or provision of this Ordinance is held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not be construed so as to render invalid or unconstitutional the remaining provisions of this Ordinance.

Section 3. Codification. The publisher of the County's Code of Ordinances, the Municipal Code Corporation, is directed to incorporate the revisions of Sec. 98-2, Chapter 98, Article II to the Citrus County Code of Ordinances where indicated.

Section 4. Modification. The provisions of this Ordinance may be modified as a result of considerations that may arise during public hearings. Such modifications shall be incorporated into the final version of the ordinance adopted by the Board and filed with the Clerk.

Section 5. Effective Date. This Ordinance shall take effect as provided by law.

PASSED AND DULY ADOPTED, in open session, with a quorum present and voting, this _____day of _____, 2022.

BOARD OF COUNTY COMMISSIONERS
OF CITRUS COUNTY, FLORIDA

ATTEST:

_____ _____

ANGELA VICK, Clerk RONALD E. KITCHEN, JR., Chairman

Attachment: Towing Ordinance Redline (20234 : 2:15 PM Public Hearing on an Ordinance Pertaining to Towing)

APPROVED AS TO FORM FOR THE
RELIANCE OF CITRUS COUNTY ONLY:

_____
DENISE A. DYMOND LYN
County Attorney

Attachment: Towing Ordinance Redline (20234 : 2:15 PM Public Hearing on an Ordinance Pertaining to Towing)

ORDINANCE NO. 2022-____

AN ORDINANCE OF CITRUS COUNTY, FLORIDA AMENDING SECTION 98-2, ARTICLE II, CHAPTER 98, TITLED "MAXIMUM FEES FOR TOWING, ETC."; PROVIDING FOR SEVERABILITY; PROVIDING FOR INCLUSION INTO THE CODE; PROVIDING FOR MODIFICATIONS THAT MAY ARISE FROM CONSIDERATION AT PUBLIC HEARING; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, in accordance with Florida Statutes, Chapter 125.01, the Board of County Commissioners of Citrus County, Florida, has the power to carry on county government and adopt ordinances and resolutions necessary for the exercise of its powers, prescribe fines and penalties for the violation of ordinances in accordance with law;

WHEREAS, sections 125.0103 and 166.043, Florida Statutes, provide that each County is to set the maximum rate which may be charged on the towing and storage of vehicles by wrecker operators;

WHEREAS, on November 10, 1098, the Board of County Commissioners adopted Ordinance No. 98-07 establishing the maximum rates to be charged for towing and storage of vehicles;

WHEREAS, on November 13, 2007, the Board of County Commissioners adopted Ordinance No. 2007-A32 modifying the maximum rates to be charged for towing and storage of vehicles;

WHEREAS, the Board of County Commissioners has determined that it may be necessary to modify the rates to be charged for towing and storage of vehicles from time to time;

WHEREAS, section 321.051, Florida Statutes, authorizes the Florida Highway Patrol to establish maximum rates for the towing and storage of vehicles;

WHEREAS, the Board of County Commissioners has determined that it is in the best interest of the public health, safety and welfare to adopt the rates established by the Florida Highway Patrol, as modified from time to time, as the maximum rates for the towing and storage of vehicles;

NOW THEREFORE BE IT ORDAINED by the Board of County Commissioners of Citrus County, Florida that the code of ordinances is hereby amended as follows:

Section 1. Section 98-2 of Article II, Chapter 98 of the Citrus County Code of Ordinances, is amended to modify the maximum fees for towing and storage of vehicles, as follows:

Attachment: Towing Ordinance Final (20234 : 2:15 PM Public Hearing on an Ordinance Pertaining to Towing)

Sec. 98-2. - Maximum fees for towing, etc.

The board does hereby adopt the maximum towing and storage rates established by the Troop Commander of Florida Highway Patrol Troop C, as modified from time to time, as the maximum fees to be charged on the towing of vehicles from or immobilization of vehicles on private property, removal and storage of wrecked or disabled vehicles from an accident scene or for the removal and storage of vehicles in the event the owner or operator is incapacitated, unavailable, leaves the procurement of a wrecker service to a law enforcement officer at the scene, or otherwise does not consent to the removal of the vehicle.

It shall be a violation of this section for an unauthorized wrecker operator, as defined by Ch. 98-324, Laws of Florida, to charge fees for removal and storage in excess of those rates established by the Troop Commander, as modified from time to time.

Section 2. Severability. If any section, sentence, clause, phrase or provision of this Ordinance is held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not be construed so as to render invalid or unconstitutional the remaining provisions of this Ordinance.

Section 3. Codification. The publisher of the County's Code of Ordinances, the Municipal Code Corporation, is directed to incorporate the revisions of Sec. 98-2, Chapter 98, Article II to the Citrus County Code of Ordinances where indicated.

Section 4. Modification. The provisions of this Ordinance may be modified as a result of considerations that may arise during public hearings. Such modifications shall be incorporated into the final version of the ordinance adopted by the Board and filed with the Clerk.

Section 5. Effective Date. This Ordinance shall take effect as provided by law.

PASSED AND DULY ADOPTED, in open session, with a quorum present and voting, this _____day of _____, 2022.

BOARD OF COUNTY COMMISSIONERS
OF CITRUS COUNTY, FLORIDA

ATTEST:

_____ _____

ANGELA VICK, Clerk RONALD E. KITCHEN, JR., Chairman

APPROVED AS TO FORM FOR THE
RELIANCE OF CITRUS COUNTY ONLY:

_____

DENISE A. DYMOND LYN, County Attorney

Attachment: Towing Ordinance Final (20234 : 2:15 PM Public Hearing on an Ordinance Pertaining to Towing)

AGENDA MEMORANDUM

FROM:	Colleen Scott, Management & Budget Director
SUBJECT:	4:00 PM Capital Improvement Program Presentation
AGENDA DATE:	**April 26, 2022**

BRIEF OVERVIEW:

Each year a Capital Improvement Program (CIP) is developed and reviewed by the Board of County Commissioners (Board). The five-year CIP identifies the capital needs of the County and how programs will be funded. In general, projects that cost more than $50,000 and have a useful life in excess of ten years qualify as a capital improve project. The CIP is updated annually and is subject to change pending Board direction. Staff is requesting the Board review and make recommendations on the proposed CIP for fiscal years 2023-27.

Project costs presented are total project costs, including funding from taxes (Ad Valorem, Library, and Gas), user fees, impact fees, grants, loans, and potentially unfunded amounts.

BUDGET IMPACT/FUNDING SOURCE:

Account No.	Account Title	Current Budget	YTD Expenditures	Encumbrances	Available Balance
					$0

RECOMMENDED ACTION:

Review and provide staff direction for the Five-Year Capital Improvement Program projects for fiscal years 2023-2027.

Capital Improvement Project Summary

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Funding Sources						
General Fund Taxes	11,931,176	10,338,698	8,923,123	6,155,225	6,007,925	**43,356,147**
Gas Taxes	12,831,199	10,499,474	11,826,601	9,880,195	10,755,365	**55,792,834**
Fire District Taxes	489,172	493,106	472,167	476,331	333,045	**2,263,821**
Library District Taxes	-	130,000	-	-	-	**130,000**
Tipping Fees	5,100,500	17,455,000	6,103,805	5,144,000	5,144,000	**38,947,305**
Operating Fees	6,133,674	4,585,799	7,110,549	8,217,674	4,518,799	**26,941,495**
Water Connection Fee	1,870,000	640,000	1,040,000	400,000	1,200,000	**5,150,000**
Wastewater Connection Fees	550,000	-	200,000	700,000	700,000	**2,150,000**
Renewal and Replacement	910,000	500,000	500,000	500,000	500,000	**2,910,000**
Impact Fees	734,782	485,782	3,146,682	141,250	142,100	**4,650,596**
Grants	5,183,515	5,465,426	10,640,981	4,600,302	5,528,940	**31,419,164**
Loan	1,360,000	1,479,375	2,235,375	1,857,000	1,730,000	**8,661,750**
Other	33,433,299	5,419,757	8,782,757	15,826,000	6,045,000	**69,506,813**
Total Funding	**80,527,317**	**57,492,417**	**60,982,040**	**53,897,977**	**42,605,174**	**295,504,925**
Expenditures						
Planning	4,242,500	2,437,000	3,965,000	2,292,000	1,041,200	**13,977,700**
Land	-	250,000	60,000	170,000	170,000	**650,000**
Construction	60,478,209	38,127,000	39,857,232	36,954,297	27,038,665	**202,455,403**
Equipment	1,301,259	1,522,193	2,604,059	1,111,786	968,500	**7,507,797**
Debt Service Payments	11,690,349	11,711,224	11,450,749	10,324,894	10,341,809	**55,519,025**
Other	2,815,000	3,445,000	3,045,000	3,045,000	3,045,000	**15,395,000**
Total Expenditures	**80,527,317**	**57,492,417**	**60,982,040**	**53,897,977**	**42,605,174**	**295,504,925**
Capital Improvement Project						
Aviation	1,955,000	3,088,250	7,935,000	3,167,000	2,223,200	18,368,450
Public Buildings	2,680,275	2,693,125	2,402,200	2,114,825	2,122,465	12,012,890
Public Safety	539,172	1,223,106	3,452,167	956,331	813,045	6,983,821
General Fund	7,526,937	5,091,637	2,426,737	1,236,000	1,146,200	17,427,511
Library District	63,100	694,100	565,000	66,250	67,100	1,455,550
Parks and Recreation	1,429,009	983,481	1,733,481	640,000	470,000	5,255,971
Solid Waste Management	5,100,500	17,455,000	6,323,805	5,144,000	5,144,000	39,167,305
Transportation Funds	14,790,483	12,170,419	14,826,601	11,102,897	13,855,365	66,745,765
Utilities Division	44,005,341	11,693,299	18,717,049	26,945,674	14,138,799	115,500,162
Stormwater	2,437,500	2,400,000	2,600,000	2,525,000	2,625,000	12,587,500

Total Projects 295,504,925

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

General Fund

Project Summary

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Funding Sources						
General Fund Taxes	5,413,623	4,218,323	1,553,423	636,000	546,200	**12,367,569**
Impact Fees	71,682	71,682	71,682	-	-	**215,046**
Grants	1,840,000	600,000	600,000	600,000	600,000	**4,240,000**
Loan	-	-	-	-	-	-
Other	201,632	201,632	201,632	-	-	**604,896**
Total Funding	**7,526,937**	**5,091,637**	**2,426,737**	**1,236,000**	**1,146,200**	**17,427,511**
Expenditures						
Planning/Design	10,000	60,000	-	-	-	**70,000**
Land	-	-	-	-	-	-
Construction	5,143,250	2,434,050	238,250	98,000	-	**7,913,550**
Equipment	1,068,632	1,085,632	1,068,632	867,000	867,000	**4,956,896**
Debt Service	1,105,055	1,111,955	1,119,855	271,000	279,200	**3,887,065**
Other	200,000	400,000	-	-	-	**600,000**
Total Expenditures	**7,526,937**	**5,091,637**	**2,426,737**	**1,236,000**	**1,146,200**	**17,427,511**

Capital Improvement Projects:

Citrus County Transit	667,000	667,000	667,000	667,000	667,000	3,335,000
Radio System - Debt Service	721,755	721,755	721,755	-	-	2,165,265
Energy Saving Project Debt	248,000	255,000	263,000	271,000	279,200	1,316,200
Animal Shelter Isolation/Storage Building	-	500,000	-	-	-	500,000
Phone System - Debt Service	92,300	92,200	92,100	-	-	276,600
New Courthouse Generator	500,000	-	-	-	-	500,000
Enterprise Content Management System	-	400,000	-	-	-	400,000
Constitutional Officer Renovations	2,000,000	1,000,000	-	-	-	3,000,000
Fuel Site Expansion	1,900,000	-	-	-	-	1,900,000
Lecanto Maintenance Complex- Pole Barns	-	80,000	-	-	-	80,000
Road Maintenance - Heavy Equipment	200,000	200,000	200,000	200,000	200,000	1,000,000
Servers - Dell Financial Services Lease	43,000	43,000	43,000	-	-	129,000
West Citrus Center Roof Coating	70,125	70,125	70,125	-	-	210,375
Citrus County Resource Center Roof Coating	70,125	70,125	70,125	-	-	210,375
Judicial Infrastructure Replacement	201,632	201,632	201,632	-	-	604,896
Citrus County Resource Center exterior paint	65,000	-	-	-	-	65,000
Local Mitigation Strategy plan	-	60,000	-	-	-	60,000
Road Maintenance Pole Barns	-	98,000	98,000	98,000	-	294,000
Animal Services Upper Kennels	-	100,000	-	-	-	100,000
Citrus Springs Community Center reroof	-	120,800	-	-	-	120,800
Lecanto Government Bldg carpet replacement	190,000	190,000	-	-	-	380,000
Lecanto Government Bldg Exterior Painting	-	82,000	-	-	-	82,000
Lecanto Government Bldg roof coating	80,000	80,000	-	-	-	160,000
New Courthouse 1st floor south side windows	58,000	-	-	-	-	58,000
Aquatics remodel	-	60,000	-	-	-	60,000
					Total Projects	17,427,511

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

General Fund

Project Summary

Grounds Maintenance remodel	55,000	-	-	-	-	55,000
Lecanto Government Bldg Chiller 2	165,000	-	-	-	-	165,000
C.C. Detention Fac. - Resurface Parking Areas	200,000	-	-	-	-	200,000

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Total Projects 17,427,511

Citrus County Transit

General Fund

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
GF1993-05	Ongoing	No	Yes

Project Description:

FY 2022/2023 project is based on the purchase of 3 passenger wheelchair accessible buses. All vehicles are ordered through the Florida Department of Transportation (FDOT) approved vendors , and meet the FDOT criteria for replacement FY 2022/2023 through FY 2026/2027 projects will replace 18 Para transit and Deviated Fixed Route buses. FDOT recommends replacement of buses after 150,000 miles and/or five (5) years, whichever comes first. The demand for Para transit services and the increased demand of the Deviated Fixed Route service is the main factor in meeting the 150,000 miles per vehicle requirement in a shorter period than the 5 years criteria.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	-	67,000	67,000	67,000	67,000	268,000
Impact Fees	-	-	-	-	-	
Grants	667,000	600,000	600,000	600,000	600,000	3,067,000
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	667,000	667,000	667,000	667,000	667,000	3,335,000

FY 22/23 Revenue Sources consist of the following:

FTA Grant, General Fund Tax & Local Fuel Tax

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	-	-	-	-	
Equipment	667,000	667,000	667,000	667,000	667,000	3,335,000
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	667,000	667,000	667,000	667,000	667,000	3,335,000

Projected Operational Impacts

Drivers for the replacement buses are grant funded employees.

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Radio System - Debt Service

General Fund

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
GF2013-05	12 Years	Yes	No

Project Description:

Update the public safety radio system.

On October 28, 2014 the Board of County Commissioners entered into a lease-purchase agreement with Motorola Solutions, Inc. in the amount of $6,200,000, at an interest rate of 3.55%, to upgrade the current 800MHz radio system to a P25 system. This upgrade also includes the addition of a 6th simulcast remote site in Inverness. The lease payments are pai from non-ad valorem revenues, and matures on November 11, 2024.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	650,073	650,073	650,073	-	-	1,950,219
Impact Fees	71,682	71,682	71,682	-	-	215,046
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	721,755	721,755	721,755	-	-	2,165,265

FY 22/23 Revenue Sources consist of the following:

General Fund Taxes

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	-	-	-	-	
Equipment	-	-	-	-	-	
Debt Service	721,755	721,755	721,755	-	-	2,165,265
Other	-	-	-	-	-	
Total Expenditures	721,755	721,755	721,755	-	-	2,165,265

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Energy Saving Project Debt

General Fund

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
GF2014-01	2014-2028	No	No

Project Description: On June 28, 2013 the Board of County Commissioners entered into a loan agreement with Capital One Public Funding, LLC in the amount of $2,912,336, at an interest rate of 2.8%. This loan is to fund energy savings projects for county facilities. The loan matures on November 1, 2028.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	248,000	255,000	263,000	271,000	279,200	1,316,200
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	248,000	255,000	263,000	271,000	279,200	1,316,200

FY 22/23 Revenue Sources consist of the following:

Ad Valorem Taxes

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	-	-	-	-	
Equipment	-	-	-	-	-	
Debt Service	248,000	255,000	263,000	271,000	279,200	1,316,200
Other	-	-	-	-	-	
Total Expenditures	248,000	255,000	263,000	271,000	279,200	1,316,200

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Animal Shelter Isolation/Storage Building

General Fund

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
GF2015-08		Yes	No

Project Description: This building will provide an isolated area to house sick canines or suspect canines awaiting health clearance to help minimize disease spread; a small laboratory will allow for diagnosing and treating sick animals. In some cases, animals are diagnosed with diseases that are highly contagious and require euthanasia. It is essential to separate these animals from healthy ones to lower the potential for disease transmission.

Project History: This project was included in the FY 14/15 CIP in the amount of $91,850 with construction to begin in FY 17/18. In FY 17/18, th construction was moved to FY 18/19. In FY 18/19, the project was moved to FY 22/23 with the estimated funding at $500,00

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	-	500,000	-	-	-	500,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	-	500,000	-	-	-	500,000

FY 22/23 Revenue Sources consist of the following:

General Fund Taxes

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	483,000	-	-	-	483,000
Equipment	-	17,000	-	-	-	17,000
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	500,000	-	-	-	500,000

Projected Operational Impacts

Disease control including zoonotic diseases. Help decrease spread of diseases and maintail normal operations.

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Phone System - Debt Service

General Fund

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
GF2016-01	April 2015 - October 2024	No	No

Project Description: In 2014, the County replaced the countywide telecommunication systems which were 16 years old in Inverness and 14 years old in Lecanto. On September 30, 2014, the County issued $824,000, at an interest rate of 2.35%, for a phone system. Thes bonds mature on October 1, 2024 and are secured by a pledge of Half-Cent Sales Tax Revenue.

Project History: This was financed with the purchase of the Meadowcrest building. (B201401)

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	92,300	92,200	92,100	-	-	276,600
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	92,300	92,200	92,100	-	-	276,600

FY 22/23 Revenue Sources consist of the following:

General Fund Taxes

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	-	-	-	-	
Equipment	-	-	-	-	-	
Debt Service	92,300	92,200	92,100	-	-	276,600
Other	-	-	-	-	-	
Total Expenditures	92,300	92,200	92,100	-	-	276,600

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

New Courthouse Generator

General Fund

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
GF2017-01		No	No

Project Description: The Citrus County Courthouse currently has a 3 phase, 480 volt, 350 Kilo Watt, 527 Amp standby generator. This generator is designed to only cover a small portion of the buildings power requirements. A 1000 Kilo Watt generator will be required to transfer and hold the entire buildings electrical service in a power outage allowing the Court System, Clerk's Office and BOCC to conduct business uninterrupted.

Project History: This project is planned to be funded over a 2-year period with the total estimated project cost of $1,000,000. Initially fundin for this project began in FY 16/17 in the amount of $134,500. Additional funds were budgeted in FY 17/18, then in FY 18/19 the funds were not carried forward, therefore the funds returned to fund balance.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	500,000	-	-	-	-	500,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	500,000	-	-	-	-	500,000

FY 22/23 Revenue Sources consist of the following:

General Fund Taxes

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	10,000	-	-	-	-	10,000
Land	-	-	-	-	-	
Construction	490,000	-	-	-	-	490,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	500,000	-	-	-	-	500,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Enterprise Content Management System

General Fund

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
GF2017-12		No	No

Project Description: This system is required to manage our documents for record retention, discovery, legal compliance and overall operational efficiencies. We have 5 million documents stored on county servers, and 5 million pages in offsite storage. Each documen has a required retention period based on content and we currently have no way of cataloging all the documents using our current storage methods. This will impact all computer users, and every document currently on hand plus every future document received or created. This will significantly improve efficiencies County wide and enable us to employ better worl flows.

Project History: In 2017 we completely re-examined the project and determined that the number and types of user licenses needed to be increased as well as adding modules to make the system more than just a repository, but also include workflow and programmer access to the data via APIs.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	-	400,000	-	-	-	400,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	-	400,000	-	-	-	400,000

FY 22/23 Revenue Sources consist of the following:

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	-	-	-	-	
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	400,000	-	-	-	400,000
Total Expenditures	-	400,000	-	-	-	400,000

Projected Operational Impacts

There will be an initial fees for licensing, system configuration, workflow configurations, training, and document conversions.

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Constitutional Officer Renovations

General Fund

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
GF2018-04		Yes	No

Project Description: This project consists of design and construction of various office locations for the Constitutional Officers.

Project History: This project was planned to be funded over a 3-year period with the total estimated project cost of $1,500,000. The funding for FY 17/18 increase from $500,000 to $1,075,864. The funding for FY 18/19 is $1,000,000.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	2,000,000	1,000,000	-	-	-	3,000,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	2,000,000	1,000,000	-	-	-	3,000,000

FY 22/23 Revenue Sources consist of the following:

General Fund Taxes

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	2,000,000	1,000,000	-	-	-	3,000,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	2,000,000	1,000,000	-	-	-	3,000,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Fuel Site Expansion

General Fund

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
GF2019-02	2019-2024	No	No

Project Description:

The Lecanto Fuel site was originally constructed in 2009. The fuel site serves all BOCC departments and divisions which includes Citrus County Transit, Citrus County Fire Rescue and EMS. It has served as a fueling station during natural disaster and has aided the Citrus County Sheriffs Office. The proposed expansion of the existing Lecanto Fuel site would be to accommodate another 30K gallons Unleaded and 30K gallons Diesel.
At the Decembert 14, 2021 BOCC meeting the Board approved an application for FTA funding of 42% of the total project ($1,008,000). This is the percentage of fuel used by Transit Services. The remaining balance of $1,392,000 will the County's portion with $500,000 previosly allocated and $892,000 requested in the 2022/2023 budget.

Project History:

Insufficient fuel capacity for current usage and storm planning.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	892,000	-	-	-	-	892,000
Impact Fees	-	-	-	-	-	
Grants	1,008,000	-	-	-	-	1,008,000
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	1,900,000	-	-	-	-	1,900,000

FY 22/23 Revenue Sources consist of the following:

General Fund and FTA

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	1,700,000	-	-	-	-	1,700,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	200,000	-	-	-	-	200,000
Total Expenditures	1,900,000	-	-	-	-	1,900,000

Projected Operational Impacts

Maintenance cost over the first 5 years should be minimal. Budget impact should be similar to the existing fuel site over the past 10 years wit some additional cost associated with additional pumps and dispensers.

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Lecanto Maintenance Complex- Pole Barns

General Fund

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
GF2020-02		No	No

Project Description: Purchase and install (3) Three- 80' long x 40' deep x 16' high steel pole barns at the rear of the Lecanto Maintenance Complex.

Project History: This complex houses numerous vehicles, trailers and equipment that are continuously exposed to the elements. We believe that by adding a cover it would greatly increase the service longevity and overall condition of these county assets.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	-	80,000	-	-	-	80,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	-	80,000	-	-	-	80,000

FY 22/23 Revenue Sources consist of the following:

General Fund Taxes

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	80,000	-	-	-	80,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	80,000	-	-	-	80,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

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Road Maintenance - Heavy Equipment

General Fund

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
GF2020-11	ON-GOING	No	No

Project Description: Citrus County Road Maintenance Division owns and maintains several pieces of heavy construction and maintenance equipment for providing transportation infrastructure maintenance. Over time, these pieces of heavy equipment require replacement due to age, maintenance costs and metal fatigue. Currently, this includes but is not limited to excavators, front end loaders, graders and other specialty equipment.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	200,000	200,000	200,000	200,000	200,000	1,000,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	200,000	200,000	200,000	200,000	200,000	1,000,000

FY 22/23 Revenue Sources consist of the following:

Transportation Ad Valorem

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	-	-	-	-	
Equipment	200,000	200,000	200,000	200,000	200,000	1,000,000
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	200,000	200,000	200,000	200,000	200,000	1,000,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Servers - Dell Financial Services Lease

General Fund

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
GF2020-13	5 years	No	No

Project Description:

The County has servers for the VMWare Cluster and stand-alone Oracle Server which were no longer under warranty and needed to be replaced. The County entered into an lease agreement with Dell Financial Services for a 5-year period. Additionally, the lease also provides for network switching and storage. The Board of County Commissioners approved the lease for the servers in FY 18/19.

The BOCC piggy-backed State of Florida Agreement No. 43211500-WSCA-15-ACS to lease the computer equipment from Dell Financial Services for an annual fee of $43,000 with 0% interest for five (5) years.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	43,000	43,000	43,000	-	-	129,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	43,000	43,000	43,000	-	-	129,000

FY 22/23 Revenue Sources consist of the following:

General Fund Taxes

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	-	-	-	-	
Equipment	-	-	-	-	-	
Debt Service	43,000	43,000	43,000	-	-	129,000
Other	-	-	-	-	-	
Total Expenditures	43,000	43,000	43,000	-	-	129,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

West Citrus Center Roof Coating

General Fund

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
GF2021-05		No	No

Project Description: Installation of a roof coating system with a ten year warranty to coat the existing 30 plus year asphalt rolled roofing.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	70,125	70,125	70,125	-	-	210,375
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	70,125	70,125	70,125	-	-	210,375

FY 22/23 Revenue Sources consist of the following:

General Fund Taxes

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	70,125	70,125	70,125	-	-	210,375
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	70,125	70,125	70,125	-	-	210,375

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Citrus County Resource Center Roof Coating

General Fund

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
GF2021-06		No	No

Project Description: Installation of a roof coating system with a ten year warranty to coat a 30 plus year old roof.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	70,125	70,125	70,125	-	-	210,375
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	70,125	70,125	70,125	-	-	210,375

FY 22/23 Revenue Sources consist of the following:

General Fund Taxes

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	70,125	70,125	70,125	-	-	210,375
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	70,125	70,125	70,125	-	-	210,375

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Judicial Infrastructure Replacement

General Fund

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
GF2021-09	3 to 5 years	No	No

Project Description: The replacement of aging infrastructure and audio/video equipment that impacts court operations. The equipment replacement will include 5 Court Rooms, 2 Hearing Rooms and the Jury Assembly Room.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	-	-	-	-	-	
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	201,632	201,632	201,632	-	-	604,896
Total Funding	201,632	201,632	201,632	-	-	604,896

FY 22/23 Revenue Sources consist of the following:

Article V Facilities Revenue

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	-	-	-	-	
Equipment	201,632	201,632	201,632	-	-	604,896
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	201,632	201,632	201,632	-	-	604,896

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Citrus County Resource Center exterior paint

General Fund

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
GF2022-02		No	No

Project Description: Repaint the exterior of the building.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	65,000	-	-	-	-	65,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	65,000	-	-	-	-	65,000

FY 22/23 Revenue Sources consist of the following:

General Fund Taxes

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	65,000	-	-	-	-	65,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	65,000	-	-	-	-	65,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Local Mitigation Strategy plan

General Fund

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
GF2022-05		No	No

Project Description: Consultant fees for the Local Mitigation Strategy five year plan update.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	-	60,000	-	-	-	60,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	-	60,000	-	-	-	60,000

FY 22/23 Revenue Sources consist of the following:

General Fund Taxes

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	60,000	-	-	-	60,000
Land	-	-	-	-	-	
Construction	-	-	-	-	-	
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	60,000	-	-	-	60,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Road Maintenance Pole Barns

General Fund

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
GF2023-01		No	No

Project Description:

Pole Barn for SWM West Side Convenience Center, Area 2 and Area 4 Satellites. Structures would be 40' x 40' x 20' high to include footers, 200 amp electric service, and lighting for the building. The Pole Barn at the SWM West Side Convenience Center is being requested to store storm equipment and supplies such as sandbaggers and sandbags. This structure will also provide shelter for equipment, materials, supplies and staff during Emergency Protective Measures provided for citizer when there is a threat of a storm approaching our area. The Pole Barns for Area 2 and Area 4 are being requested to serv as dry storage for equipment and other resources that must be protected from the weather.
Phase 1 - Area 5 for FY 22/23
Phase 2 - Area 4 for FY 23/24
Phase 3 - Area 2 for FY 24/25

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	-	98,000	98,000	98,000	-	294,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	-	98,000	98,000	98,000	-	294,000

FY 22/23 Revenue Sources consist of the following:

General Fund Taxes

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	98,000	98,000	98,000	-	294,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	98,000	98,000	98,000	-	294,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Animal Services Upper Kennels

General Fund

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
GF2023-02		No	No

Project Description: The upper kennels of the animal shelter needs proper ventilation and exhaust. The Upper Kennels lack proper air circulatio which creates several hazards for both the pets in our care and staff. The high humidity levels create increase of skin infections in our dogs as the floors are never completely dry even with squeegeeing and towel drying. By the floors not completely dry also increases risk of slip hazards. With lack of air flow the upper kennels in the summer months are often hotter than the outside temperature which is detrimental to the animals and staff.

Project History: This issue was tabled in the past for numerous reasons.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	-	100,000	-	-	-	100,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	-	100,000	-	-	-	100,000

FY 22/23 Revenue Sources consist of the following:

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	100,000	-	-	-	100,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	100,000	-	-	-	100,000

Projected Operational Impacts

This would benefit the animals and staff by having a safe environment.

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Citrus Springs Community Center reroof

General Fund

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
GF2023-03		No	No

Project Description: The existing asphalt shingle roof has met its life expectancy and we recommend replacing with a new asphalt shingle roof.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	-	120,800	-	-	-	120,800
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	-	120,800	-	-	-	120,800

FY 22/23 Revenue Sources consist of the following:

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	120,800	-	-	-	120,800
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	120,800	-	-	-	120,800

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Lecanto Government Bldg carpet replacement

General Fund

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
GF2023-04		No	No

Project Description: The majority of the carpet on the first and second floors of Lecanto Government Building is original to the building. Due to wear and inability to be able to clean, we recommend replacement.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	190,000	190,000	-	-	-	380,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	190,000	190,000	-	-	-	380,000

FY 22/23 Revenue Sources consist of the following:

General Fund

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	190,000	190,000	-	-	-	380,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	190,000	190,000	-	-	-	380,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Lecanto Government Bldg Exterior Painting

General Fund

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
GF2023-05		No	No

Project Description: Due to the condition of existing paint and cracks in stucco, we recommended painting the exterior of building and pavilion

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	-	82,000	-	-	-	82,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	-	82,000	-	-	-	82,000

FY 22/23 Revenue Sources consist of the following:

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	82,000	-	-	-	82,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	82,000	-	-	-	82,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Lecanto Government Bldg roof coating

General Fund

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
GF2023-06		No	No

Project Description: Due to the age of the existing metal roof, we recommend a uniflex roof coating system be installed that will include a 20 year warranty.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	80,000	80,000	-	-	-	160,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	80,000	80,000	-	-	-	160,000

FY 22/23 Revenue Sources consist of the following:

General Fund

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	80,000	80,000	-	-	-	160,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	80,000	80,000	-	-	-	160,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

New Courthouse 1st floor south side windows

General Fund

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
GF2023-07		No	No

Project Description: We recommend replacement due to age and multiple leaks in windows on the 1st floor, south side of the Courthouse.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	58,000	-	-	-	-	58,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	58,000	-	-	-	-	58,000

FY 22/23 Revenue Sources consist of the following:

General Fund

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	58,000	-	-	-	-	58,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	58,000	-	-	-	-	58,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Aquatics remodel

General Fund

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
GF2023-08		No	No

Project Description: Interior of the office space is original and 30 plus years old, requires an interior remodel.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	-	60,000	-	-	-	60,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	-	60,000	-	-	-	60,000

FY 22/23 Revenue Sources consist of the following:

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	60,000	-	-	-	60,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	60,000	-	-	-	60,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Grounds Maintenance remodel

General Fund

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
GF2023-09		No	No

Project Description: Due to age and condition of the interior space, we recommend a remodel.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	55,000	-	-	-	-	55,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	55,000	-	-	-	-	55,000

FY 22/23 Revenue Sources consist of the following:

General Fund

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	55,000	-	-	-	-	55,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	55,000	-	-	-	-	55,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Lecanto Government Bldg Chiller 2

General Fund

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
GF2023-10		No	No

Project Description: This is for the replacement of Chiller 2 at Lecanto Government Building.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	-	-	-	-	-	
Impact Fees	-	-	-	-	-	
Grants	165,000	-	-	-	-	165,000
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	165,000	-	-	-	-	165,000

FY 22/23 Revenue Sources consist of the following:

American Rescue Plan Act Grant

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	165,000	-	-	-	-	165,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	165,000	-	-	-	-	165,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

C.C. Detention Fac. - Resurface Parking Areas

General Fund

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
GF2023-11		Yes	No

Project Description: The proposed project is to provide funding to resurface the existing parking areas at the Citrus County Detention Facility.

Project History: Engineering staff has inspected and rated various county owned parking areas. Based upon this rating, the parking areas a the Citrus County Detention Facility needs to be resurfaced.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	200,000	-	-	-	-	200,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	200,000	-	-	-	-	200,000

FY 22/23 Revenue Sources consist of the following:

General Fund Taxes

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	200,000	-	-	-	-	200,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	200,000	-	-	-	-	200,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Public Buildings

Project Summary

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Funding Sources						
General Fund Taxes	2,580,275	2,593,125	2,302,200	2,114,825	2,122,465	**11,712,890**
Impact Fees	100,000	100,000	100,000	-	-	**300,000**
Grants	-	-	-	-	-	**-**
Loan	-	-	-	-	-	**-**
Other	-	-	-	-	-	**-**
Total Funding	**2,680,275**	**2,693,125**	**2,402,200**	**2,114,825**	**2,122,465**	**12,012,890**
Expenditures						
Planning/Design	-	-	-	-	-	**-**
Land	-	-	-	-	-	**-**
Construction	-	-	-	-	-	**-**
Equipment	-	-	-	-	-	**-**
Debt Service	2,680,275	2,693,125	2,402,200	2,114,825	2,122,465	**12,012,890**
Other	-	-	-	-	-	**-**
Total Expenditures	**2,680,275**	**2,693,125**	**2,402,200**	**2,114,825**	**2,122,465**	**12,012,890**

Capital Improvement Projects:

Citrus County Resource Center/VA-Debt	604,100	604,100	302,100	-	-	1,510,300
Emergency Operations Center-Debt Service	745,000	757,250	768,200	783,300	793,000	3,846,750
West Side Government Building - Debt Service	245,300	245,100	245,700	245,100	244,100	1,225,300
Nature Coast EMS/Detention Facility Bonds	1,085,875	1,086,675	1,086,200	1,086,425	1,085,365	5,430,540

Total Projects 12,012,890

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Citrus County Resource Center/VA-Debt

Public Buildings

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
B2005-07	November 2004 - 2024	Yes	No

Project Description:

On November 10, 2004 the County issued $5,246,000 in bonds (2004A Capital Improvement Bonds), at an interest rate of 3.73%, for purchase and renovation of the Citrus County Resource Center. These bonds mature on November 10, 2024 an are secured by a pledge of Half-Cent Sales Tax revenue. The debt service payments are made through a transfer from the General Fund.

On November 10, 2004 the County issued $2,754,000 in bonds (2004B Capital Improvement Bonds), at an interest rate of 5.54%, for purchase and renovation of the Veteran's Administration's portion of the Citrus County Resource Center. These bonds mature on November 10, 2024 and are secured by a pledge of Half-Cent Sales Tax revenue. The debt service payments are made through a transfer from the General Fund.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	504,100	504,100	202,100	-	-	1,210,300
Impact Fees	100,000	100,000	100,000	-	-	300,000
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	604,100	604,100	302,100	-	-	1,510,300

FY 22/23 Revenue Sources consist of the following:

General Fund Taxes

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	-	-	-	-	
Equipment	-	-	-	-	-	
Debt Service	604,100	604,100	302,100	-	-	1,510,300
Other	-	-	-	-	-	
Total Expenditures	604,100	604,100	302,100	-	-	1,510,300

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Emergency Operations Center-Debt Service

Public Buildings

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
B2005-10	Oct 2009 - Oct 2029	Yes	No

Project Description: On October 1, 2009, the County issued debt in the amount of $11,248,594, at an interest rate of 4.45%, to replace interim financing for construction of the Emergency Operations/911 Call Center. On September 1, 2016 the rate was reset to 2.49% and the PUT was waived. The debt matures on October 1, 2029 and is secured by a pledge of Communications Services Ta revenue. The debt service payments are funded with General Fund revenues.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	745,000	757,250	768,200	783,300	793,000	3,846,750
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	745,000	757,250	768,200	783,300	793,000	3,846,750

FY 22/23 Revenue Sources consist of the following:

General Fund Taxes

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	-	-	-	-	
Equipment	-	-	-	-	-	
Debt Service	745,000	757,250	768,200	783,300	793,000	3,846,750
Other	-	-	-	-	-	
Total Expenditures	745,000	757,250	768,200	783,300	793,000	3,846,750

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

West Side Government Building - Debt Service

Public Buildings

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
B2014-01	Sept 2014-Oct 2034	Yes	No

Project Description: On September 30, 2014, the County issued $2,000,000 in tax exempt debt, at an interest rate of 3.47% and $1,334,000 in taxable debt at an interest rate of 5.05%, for the purchase of the West Side Government Center or the Meadowcrest Office Building. Also, included with this debt issuance was $824,000, at an interest rate of 2.35%, for a phone system. These bonds mature on October 1, 2034 and are secured by a pledge of Half-Cent Sales Tax Revenue.

Project History: This was financed with the purchase of the phone system GF2016-01.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	245,300	245,100	245,700	245,100	244,100	1,225,300
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	245,300	245,100	245,700	245,100	244,100	1,225,300

FY 22/23 Revenue Sources consist of the following:

General Fund Taxes

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	-	-	-	-	
Equipment	-	-	-	-	-	
Debt Service	245,300	245,100	245,700	245,100	244,100	1,225,300
Other	-	-	-	-	-	
Total Expenditures	245,300	245,100	245,700	245,100	244,100	1,225,300

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Nature Coast EMS/Detention Facility Bonds

Public Buildings

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
B2021-01	Oct 2020 - Oct 2030	No	No

Project Description: In September 2020, the County issued debt in the amount of $9,975,000, to pay off the financial obligation on the jail to Core Civic and debt related to the County's component unit, Nature Coast Emergency Medical Foundation. The debt is secured by a Covenant to Budget and Appropriate all legally available non-ad valorem revenues. The County plans to use gas tax revenues for the debt service payments. The interest rate is 1.71% with final maturity of the bond issue on October 2030.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	1,085,875	1,086,675	1,086,200	1,086,425	1,085,365	5,430,540
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	1,085,875	1,086,675	1,086,200	1,086,425	1,085,365	5,430,540

FY 22/23 Revenue Sources consist of the following:

General Fund Ad Valorem

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	-	-	-	-	
Equipment	-	-	-	-	-	
Debt Service	1,085,875	1,086,675	1,086,200	1,086,425	1,085,365	5,430,540
Other	-	-	-	-	-	
Total Expenditures	1,085,875	1,086,675	1,086,200	1,086,425	1,085,365	5,430,540

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Aviation

Project Summary

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Funding Sources						
General Fund Taxes	1,038,000	1,042,250	2,042,500	729,400	564,260	5,416,410
Impact Fees	-	-	-	-	-	-
Grants	917,000	2,046,000	5,892,500	2,437,600	1,658,940	12,952,040
Loan	-	-	-	-	-	-
Other	-	-	-	-	-	-
Total Funding	1,955,000	3,088,250	7,935,000	3,167,000	2,223,200	18,368,450
Expenditures						
Planning/Design	1,250,000	612,000	610,000	182,000	297,200	2,951,200
Land	-	-	-	-	-	-
Construction	705,000	2,476,250	7,325,000	2,985,000	1,926,000	15,417,250
Equipment	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Other	-	-	-	-	-	-
Total Expenditures	1,955,000	3,088,250	7,935,000	3,167,000	2,223,200	18,368,450

Capital Improvement Project

Crystal River-Construct Hangars	-	-	2,000,000	-	-	2,000,000
Inverness-Construct T & Corporate Hangars	500,000	2,000,000	-	-	-	2,500,000
Inverness-Taxiway to Future Hangars	-	-	110,000	1,060,000	206,000	1,376,000
Inverness-Airport Business-Industrial Park	375,000	375,000	375,000	375,000	375,000	1,875,000
Crystal River-Envir. Assessment for RY Ext.	380,000	-	-	-	-	380,000
Inverness-Aircraft Run-up Area for RY 01/19	-	-	-	-	406,000	406,000
Inverness-Maintenance & Remarking of Pavement	-	226,250	-	-	-	226,250
Inverness-Rehab Airfld Security Fence & Gates	-	-	-	-	56,200	56,200
Crystal River Airport - Runway Extension	-	432,000	4,675,000	-	-	5,107,000
Inverness-Airspace Obstruction Clearing	330,000	-	-	-	-	330,000
Inverness - Master Plan Update	-	-	275,000	-	-	275,000
CGC Wetland Removal Along RY 9-27	370,000	55,000	-	1,100,000	-	1,525,000
Crystal River-Replace Fuel Tanks	-	-	500,000	-	-	500,000
Inverness-Replace Fuel Tanks	-	-	-	500,000	-	500,000
Crystal River-Taxiway A Rehabilitation	-	-	-	132,000	1,180,000	1,312,000

Total Projects 18,368,450

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Crystal River-Construct Hangars

Aviation

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
A2000-04	Ongoing	Yes	Yes

Project Description:

Hangars are one of the basic services provided at a general aviation airport and are a good source of revenue toward making the airport self sustaining. There is a continuing and progressive need for additional aircraft storage space and there is a significant shortage of T-Hangars in central Florida. The County currently has 39 people on the waiting list and receives an average of two calls a week for people looking for hangars. This project is anticipated to be funded 50% by th FDOT and 50% by the County.

The anticipated need in 2025 is for more T-Hangars.

Project History:

This Project is included in the BOCC adopted Crystal River Airport Master Plan and in JACIP. The County currently operate two 10-unit T-hangar buildings.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	-	-	1,000,000	-	-	1,000,000
Impact Fees	-	-	-	-	-	
Grants	-	-	1,000,000	-	-	1,000,000
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	-	-	2,000,000	-	-	2,000,000

FY 22/23 Revenue Sources consist of the following:

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	175,000	-	-	175,000
Land	-	-	-	-	-	
Construction	-	-	1,825,000	-	-	1,825,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	-	2,000,000	-	-	2,000,000

Projected Operational Impacts

Operational costs over the first five years of a new building is estimated to be $24.00 per month per unit.

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	2,880	2,880	5,760
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	2,880	2,880	5,760

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Inverness-Construct T & Corporate Hangars

Aviation

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
A2003-02	Ongoing	Yes	Yes

Project Description:

There is a continuing and progressive need for additional aircraft maintenance and storage space. Hangars are one of the basic services provided at a general aviation airport and are a good source of revenue toward making the airport self funded. Needed access and utilities will be constructed as part of these projects. The greatest need at this time is for more T-Hangars.

Funding for these hangars is with FDOT at a 50/50 match.

Project History:

This project is included in the BOCC adopted Inverness Airport Master Plan and JACIP.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	500,000	500,000	-	-	-	1,000,000
Impact Fees	-	-	-	-	-	
Grants	-	1,500,000	-	-	-	1,500,000
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	500,000	2,000,000	-	-	-	2,500,000

FY 22/23 Revenue Sources consist of the following:

General Fund and Grant

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	500,000	100,000	-	-	-	600,000
Land	-	-	-	-	-	
Construction	-	1,900,000	-	-	-	1,900,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	500,000	2,000,000	-	-	-	2,500,000

Projected Operational Impacts

Operational costs over the first five years of a new building is estimated to be $24.00 per month per unit.

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	4,608	4,608	4,608	13,824
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	4,608	4,608	4,608	13,824

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Inverness-Taxiway to Future Hangars

Aviation

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
A2014-03	Ongoing	Yes	Yes

Project Description:

There is a continuing and progressive need for additional aircraft storage space. Additional taxiways and taxilanes are needed for aircraft to get from the hangars to the runway. This project also includes a portion of the proposed taxiway to the Business-Industrial Park. The FAA will fund 90% of this project; the FDOT will fund 8%, and the County will fund the remaining 2% plus contingency per AR 11.18.

Design for Phase I will occur in FY25 and construction will occur in FY26. Design for Phase II will occur in FY 27 and it is anticipated construction will occur in FY 28.

Project History:

This Project is included in the BOCC adopted Inverness Airport Master Plan and in FDOT's 5-year work plan.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	-	-	12,000	80,000	10,000	102,000
Impact Fees	-	-	-	-	-	
Grants	-	-	98,000	980,000	196,000	1,274,000
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	-	-	110,000	1,060,000	206,000	1,376,000

FY 22/23 Revenue Sources consist of the following:

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	110,000	-	206,000	316,000
Land	-	-	-	-	-	
Construction	-	-	-	1,060,000	-	1,060,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	-	110,000	1,060,000	206,000	1,376,000

Projected Operational Impacts

No maintenance costs are anticipated for the first five years after construction of the taxiway. Restriping/marking is generally required every five to eight years.

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Inverness-Airport Business-Industrial Park

Aviation

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
A2015-03	Ongoing	Yes	Yes

Project Description:

Due to its location and accessibility to highway 75, this site has been determined to be a prime location for a Business-Industrial Park that will generate good paying jobs for local citizens, and revenue to the County and Inverness Airport. This Project is for the design, site preparation, and construction of roadway, drainage, and utility infrastructure. Staff continues to seek matching funds from FDOT to fund Business Park related projects at 50%. The conceptual site plan of the Business-Industrial Park was completed in 2020.

Project History:

The County began allocating funds for construction of the infrastructure of the Park in 2019. In October 2021, the County received a grant for $5,080,000 to construct the infrastructure of the Business Park, Taxiway to the Business Park, and to improve Airport Rd. Due to escalating costs, the DEO grant is not enough funds to complete all of this work.

This Project is included in the BOCC adopted Inverness Airport Master Plan. Using a grant from FDOT, the site was cleared of gopher tortoises and trees in 2017 so that an accurate survey could be done which was needed to perform a conceptual site plan. The conceptual plan was completed in 2020. The design of the Park was completed in February 2022.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	375,000	375,000	375,000	375,000	375,000	1,875,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	375,000	375,000	375,000	375,000	375,000	1,875,000

FY 22/23 Revenue Sources consist of the following:

General Fund Taxes

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	375,000	375,000	375,000	375,000	375,000	1,875,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	375,000	375,000	375,000	375,000	375,000	1,875,000

Projected Operational Impacts

Operational impacts after construction of approximately one mile of roadway in the Business-Industrial Park site will entail mowing of the ROWs at a cost of $1,575/year.

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	1,575	1,575	1,575	1,575	1,575	7,875
Debt Service	-	-	-	-	-	-
Total Operational Impacts	1,575	1,575	1,575	1,575	1,575	7,875

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Crystal River-Envir. Assessment for RY Ext.

Aviation

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
A2016-02	Oct 2022 - Mar 2024	Yes	Yes

Project Description: The current Master Plan proposes an extension of Runway 09-27 by approximately 645 feet. The FAA requires that an Environmental Assessment (EA) be conducted before any other elements of the project are undertaken. It is ultimately up the FAA to determine what environmental impacts, if any, the proposed extension to Runway 09-27, would have. The stud will also explore the mitigation options available for any impacts identified. It is anticipated that the FDOT will provide 80% and the County will provide the remaining 22% plus contingency per AR 11.18.

Project History: This project is included in the adopted Crystal River Airport Master Plan Update and JACIP.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	100,000	-	-	-	-	100,000
Impact Fees	-	-	-	-	-	
Grants	280,000	-	-	-	-	280,000
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	380,000	-	-	-	-	380,000

FY 22/23 Revenue Sources consist of the following:

General Fund, FAA & FDOT Grant

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	380,000	-	-	-	-	380,000
Land	-	-	-	-	-	
Construction	-	-	-	-	-	
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	380,000	-	-	-	-	380,000

Projected Operational Impacts

The FAA must approve the EA before the County can move forward with the proposed runway extension. Annual operational costs are N/A.

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Inverness-Aircraft Run-up Area for RY 01/19

Aviation

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
A2016-05	Oct 2027 - Sept. 2029	No	Yes

Project Description: General Aviation aircraft do run-ups before take-off to ensure the engine and other aircraft components are working properly. Such items as the throttle, fuel and oil pressure, and carburetor heat, among others are checked. This project would construct a pad adjacent to the runway where pilots could perform this operation without causing a back-up on the taxiway.

The FAA will provide 90% funding, the FDOT will provide 8% funding, and the County will fund the remaining 2% plus contingency per AR 11.18.

Project History: This Project is included in the BOCC adopted Inverness Airport Master Plan and in the FAA and FDOT Joint Automated Capital Improvement Plan Program.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	-	-	-	-	42,420	42,420
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	363,580	363,580
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	-	-	-	-	406,000	406,000

FY 22/23 Revenue Sources consist of the following:

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	35,000	35,000
Land	-	-	-	-	-	
Construction	-	-	-	-	371,000	371,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	-	-	-	406,000	406,000

Projected Operational Impacts

No maintenance costs are anticipated for the first five years after completion of construction. Restriping/marking is generally required every five to eight years.

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Inverness-Maintenance & Remarking of Pavement

Aviation

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
A2016-06	Oct 2028 - Dec 2024	Yes	Yes

Project Description:

Runway, taxiway, and apron pavements need periodic maintenance to ensure that it maintains its integrity and the refurbishment of the markings that show wear or have faded. This maintenance needs to be performed every 6 to 7 years.

The FAA will fund 90% of this project, the FDOT will fund 8%, and the County will match the remaining 2% plus contingenc per AR 11.18.

Project History:

This Project is included in the BOCC adopted Inverness Airport Master Plan, in the FAA and FDOT Joint Automated Capital Improvement Plan Program, and in FDOT's 5-year Work Plan.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	-	61,250	-	-	-	61,250
Impact Fees	-	-	-	-	-	
Grants	-	165,000	-	-	-	165,000
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	-	226,250	-	-	-	226,250

FY 22/23 Revenue Sources consist of the following:

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	25,000	-	-	-	25,000
Land	-	-	-	-	-	
Construction	-	201,250	-	-	-	201,250
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	226,250	-	-	-	226,250

Projected Operational Impacts

Resealing, striping and marking is generally recommended every six to seven years.

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Inverness-Rehab Airfld Security Fence & Gates

Aviation

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
A2017-01	Oct 2026 - Oct 2028	No	Yes

Project Description:

Some of the existing fencing and gates, as of 2020, are more than 20 years old. Fencing around the airport provides security and serves as a barrier to wildlife that may pose a safety issue for aircraft operating on the airfield. This Project will refurbish or replace the security fencing and gates where needed and will update the electronic software for the gate operating systems. The FAA will fund 90% of the projects, the FDOT will provide 8% funding, and the remaining 2% plus contingency per AR 11.18, will come from the County's General Fund.

The funds in FY 2027 is for design and funding will be requested in FY 2028 for construction.

This Project is included in the FDOT's 5-year Work Plan.

Project History:

This project is included in the BOCC adopted Inverness Airport Master Plan and in FDOT's 5-year work plan.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	-	-	-	-	15,240	15,240
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	40,960	40,960
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	-	-	-	-	56,200	56,200

FY 22/23 Revenue Sources consist of the following:

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	56,200	56,200
Land	-	-	-	-	-	
Construction	-	-	-	-	-	
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	-	-	-	56,200	56,200

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Crystal River Airport - Runway Extension

Aviation

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
A2019-01	Oct 2024-Sept 2027	Yes	Yes

Project Description:

The Crystal River Airport Master Plan (August 2017) proposes an extension of Runway 09-27 by 645 feet. This project includes the extension of the runway and taxiway to 5,000 feet, wetland mitigation, and the relocation or Cul-de-Sac(ing) o North Golf Course Dr., and extending the road west to W. Bicentennial Park Dr. This project will better accommodate business and corporate type aircraft that currently frequent the airport. The Environmental Assessment (EA) is proposed fc 2023 and must be completed and approved by the FAA before this project progresses. The runway and taxiway extension and associated wetland mitigation should be funded 90% by the FAA, 8% by FDOT and the remaining 2% by the County plus contingency per AR 11.18.

Project History:

The FY 2024 funding is for the design only. The FY 2025 funding is for construction.
The FAA required Environmental Assessment will be completed before this project proceeds. This project is included in the BOCC adopted Crystal River Airport Master Plan and in FDOT's 5-year work plan.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	-	100,000	485,500	-	-	585,500
Impact Fees	-	-	-	-	-	
Grants	-	332,000	4,189,500	-	-	4,521,500
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	-	432,000	4,675,000	-	-	5,107,000

FY 22/23 Revenue Sources consist of the following:

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	432,000	-	-	-	432,000
Land	-	-	-	-	-	
Construction	-	-	4,675,000	-	-	4,675,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	432,000	4,675,000	-	-	5,107,000

Projected Operational Impacts

Resealing, striping and marking is generally recommended every six to seven years.

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Inverness-Airspace Obstruction Clearing

Aviation

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
A2020-01	Ongoing	No	Yes

Project Description:

The FDOT performs an inspection of the airport each year before renewing the State airport license. During the inspection in September 2018, it was determined that there are multiple airspace obstructions penetrating the 34:1 approach. The County received a grant from the FAA for Phase 2-Design, in August 2021. Phase 2 will be completed in 2022. Phase 3 is fc the construction/marking/removal of the obstruction improvements which will be completed in 2024.

It is anticipate the FAA will provide 90% funding for Phase 3. The FDOT will fund 8%, and the County will fund 2% plus contingency per AR 11.18.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	36,000	-	-	-	-	36,000
Impact Fees	-	-	-	-	-	
Grants	294,000	-	-	-	-	294,000
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	330,000	-	-	-	-	330,000

FY 22/23 Revenue Sources consist of the following:

General Fund Taxes, FAA, & FDOT Grant

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	330,000	-	-	-	-	330,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	330,000	-	-	-	-	330,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Inverness - Master Plan Update

Aviation

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
A2021-04	Oct 2025-Sept 2027	No	Yes

Project Description:

The FAA and FDOT recommends updating an airport master plan periodically as needed based on the level of improvements/changes that have occurred at the airport. The last master plan update was completed in 2015. This study will update the various elements required to insure continued FAA and FDOT grant participation for projects/improvement for the airport.

90% funding will come from the FAA, FDOT will fund 8%, and the County will fund the remaining 2%. The County will also provide 10% contingency per AR 11.18.

Project History:

This project is listed in the BOCC adopted Inverness Airport Master Plan and in FDOT's 5-year work program.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	-	-	30,000	-	-	30,000
Impact Fees	-	-	-	-	-	
Grants	-	-	245,000	-	-	245,000
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	-	-	275,000	-	-	275,000

FY 22/23 Revenue Sources consist of the following:

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	275,000	-	-	275,000
Land	-	-	-	-	-	
Construction	-	-	-	-	-	
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	-	275,000	-	-	275,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

CGC Wetland Removal Along RY 9-27

Aviation

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
A2022-01	Oct 2022-Sept 2027	No	No

Project Description:

The FAA requires airports to make every effort to minimize/eliminate wildlife hazards to aircraft. This Project is for the removal of the wetlands located along the south side of Runway 9-27.

The first Phase (FY 2023) is to perform an Environmental Assessment. Phase 2 (FY 2024) is to perform the design. Phase 3 (FY 2026), is to acquire wetland mitigation credits and perform the construction.

The FAA will fund 90% of the Project, the FDOT will fund 8%, and the County will fund the remaining 2% plus contingency per AR 11.18.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	27,000	6,000	-	120,000	-	153,000
Impact Fees	-	-	-	-	-	
Grants	343,000	49,000	-	980,000	-	1,372,000
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	370,000	55,000	-	1,100,000	-	1,525,000

FY 22/23 Revenue Sources consist of the following:

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	370,000	55,000	-	-	-	425,000
Land	-	-	-	-	-	
Construction	-	-	-	1,100,000	-	1,100,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	370,000	55,000	-	1,100,000	-	1,525,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Crystal River-Replace Fuel Tanks

Aviation

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
A2022-02	Oct 2025-Dec 2026	No	Yes

Project Description: Fuel tanks have a typical lifespan of approximately 20 years. This Project is for the replacement of both the Jet A-1 and 100L tanks.
The FDOT will fund 80% of the Project and the County will fund the remaining 20% plus contingency per AR 11.18.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	-	-	140,000	-	-	140,000
Impact Fees	-	-	-	-	-	
Grants	-	-	360,000	-	-	360,000
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	-	-	500,000	-	-	500,000

FY 22/23 Revenue Sources consist of the following:

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	50,000	-	-	50,000
Land	-	-	-	-	-	
Construction	-	-	450,000	-	-	450,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	-	500,000	-	-	500,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Inverness-Replace Fuel Tanks

Aviation

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
A2022-03	Oct 2026-Dec 2027	No	Yes

Project Description:

Fuel tanks have a typical lifespan of approximately 20 years. This Project is for the replacement of both the Jet A-1 and 100L tanks.

The FDOT will fund 80% of the Project and the County will fund the remaining 20% plus contingency per AR 11.18.
Project History: This Project is in the 2015 Inverness Airport Master Plan.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	-	-	-	140,000	-	140,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	360,000	-	360,000
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	-	-	-	500,000	-	500,000

FY 22/23 Revenue Sources consist of the following:

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	50,000	-	50,000
Land	-	-	-	-	-	
Construction	-	-	-	450,000	-	450,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	-	-	500,000	-	500,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Crystal River-Taxiway A Rehabilitation

Aviation

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
A2022-06	Oct 2026-June 2029	No	No

Project Description:

In 2026 the taxiway pavement will be approximately 16 years old. This Project will rehabilitate and strengthen the taxiway which is approximately 4,555' in length.

FY 2026 funding is only for the design of the Project. will be requested for FY 2027. The FAA will fund 90% of the Project, the FDOT will fund 8%, and the County will fund the remaining 2% plus contingency per AR 11.18.

Project History:

This Project is in the 2017 Crystal River Airport Master Plan and Airport Layout Plan Update.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	-	-	-	14,400	121,600	136,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	117,600	1,058,400	1,176,000
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	-	-	-	132,000	1,180,000	1,312,000

FY 22/23 Revenue Sources consist of the following:

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	132,000	-	132,000
Land	-	-	-	-	-	
Construction	-	-	-	-	1,180,000	1,180,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	-	-	132,000	1,180,000	1,312,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Parks and Recreation

Project Summary

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Funding Sources						
General Fund Taxes	605,528	160,000	500,000	150,000	150,000	1,565,528
Impact Fees	-	-	410,000	75,000	75,000	560,000
Grants	823,481	823,481	823,481	340,000	170,000	2,980,443
Loan	-	-	-	-	-	-
Other	-	-	-	75,000	75,000	150,000
Total Funding	1,429,009	983,481	1,733,481	640,000	470,000	5,255,971
Expenditures						
Planning/Design	-	-	105,000	170,000	-	275,000
Land	-	-	-	170,000	170,000	340,000
Construction	1,429,009	983,481	1,628,481	300,000	300,000	4,640,971
Equipment	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Other	-	-	-	-	-	-
Total Expenditures	1,429,009	983,481	1,733,481	640,000	470,000	5,255,971

Capital Improvement Projects:

Fort Island Beach Renourishment	-	-	300,000	-	-	300,000
Barge Canal Boat Ramp	1,139,009	823,481	823,481	-	-	2,785,971
Artificial Reef #1 Enhancement	-	-	-	320,000	320,000	640,000
Court Resurfacing	50,000	50,000	50,000	50,000	50,000	250,000
In-Shore Reefs	-	-	-	170,000	-	170,000
Play Structure Replacement	50,000	50,000	50,000	50,000	50,000	250,000
Ft. Island Beach - Trailer Parking	-	-	410,000	-	-	410,000
Bicentennial Park Play Structure Replacement	-	60,000	-	-	-	60,000
Bluebird Springs Park Play Structure	40,000	-	-	-	-	40,000
Fire Station Park Play Structure Replacement	40,000	-	-	-	-	40,000
Floral Park Play Structure Replacement	-	-	50,000	-	-	50,000
Inshore Artificial Reef Feasibility Study	-	-	-	-	-	-
LED Lighting Conversion	-	-	50,000	50,000	50,000	150,000
Hernando Beach Boat Ramp/Park - Resurface	110,000	-	-	-	-	110,000

Total Projects 5,255,971

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Fort Island Beach Renourishment

Parks and Recreation

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
P1998-01	On going 5 year cycle	No	No

Project Description:

Replace sand lost due to erosion, wind, rain and storms.

Beach Renourishment must be listed in the Capital Improvement Program to compete for limited beach Renourishment grants and FEMA reimbursement. A commitment must be demonstrated through regular Renourishment and maintenance. All fill sand material per the permit conditions must be similar to that already existing on the beach. Therefore, funding has been increased based on anticipated increased costs to furnish and install the sand.

Beach Renourishment does not qualify for the use of impact fees.

Project History:

The last renourishment took place in FY 2020 and is scheduled every five (5) years. Our current extended permit with DEP (Department of Environmental Protection) is expired and is in the application process. Anticipate the next renourishment to be in FY 24/25.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	-	-	300,000	-	-	300,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	-	-	300,000	-	-	300,000

FY 22/23 Revenue Sources consist of the following:

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	-	300,000	-	-	300,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	-	300,000	-	-	300,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Barge Canal Boat Ramp

Parks and Recreation

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
P2007-07		Yes	No

Project Description: This project is for the design and construction of a regional boat ramp on the Cross Florida Barge Canal. This project will serve the purpose of allowing fishermen to access the Gulf of Mexico without having to use Kings Bay. It is recommended that the boat ramp be a fee based facility to offset maintenance and operational costs. Also, the Barge Canal is the only location on the west side of the County that is permitted to increase boat launching facilities, as provided for in the Citrus County Manatee Protection Plan. An update to the conceptual design for the Cross Florida Barge Canal Boat Ramp which was completed in 2005. Significant headway has been made on installing a paved access, via US 19 to the proposed site using FDOT, local, and boating improvement funds. It is anticipated that a FL Boating Improvement Grant would be applied for from the FL Fish & Wildlife Conservation Commission to construct the ramp.

Project History: In 2003, the Board of County Commissioners authorized staff to begin negotiations with the Office of Greenways and Trails for a long term lease agreement for the use of 16 acres for a public boat ramp located on the northwest shore line of the Cross Florida Barge Canal. The County or State would manage and maintain the park.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	315,528	-	-	-	-	315,528
Impact Fees	-	-	-	-	-	
Grants	823,481	823,481	823,481	-	-	2,470,443
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	1,139,009	823,481	823,481	-	-	2,785,97

FY 22/23 Revenue Sources consist of the following:

Boating Improvement Fund and Restore Act Grant Spill Impact Component (Pot 3)

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	1,139,009	823,481	823,481	-	-	2,785,97
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	1,139,009	823,481	823,481	-	-	2,785,97

Projected Operational Impacts

Annual maintenance cost is estimated to be $23,184 after completion of the project. The county will be receiving parking fees to offset this cost.

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	23,184	23,184	23,184	23,184	92,736
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	23,184	23,184	23,184	23,184	92,736

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Artificial Reef #1 Enhancement

Parks and Recreation

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
P2016-01		Yes	No

Project Description:

This project includes deploying additional materials to our Artificial Reef, Fish Haven #1 (AR), located offshore in the Gulf of Mexico. Suitable material has been donated (old Hwy 19 Bridge) and is stockpiled at our staging area located at the Cross Florida Barge Canal. This project would expand the recreation component to this area, and matching grant funding is anticipated to assist with this endeavor. As a local cash match we are exploring the possibility of TDC funding.

A recent FWC study entitled "Measuring Florida Artificial Reef Economic Benefits: A Synthesis" demonstrates the economic benefits of AR in Florida: over $3 billion of annual economic output, over $1 billion of annual personal income for Floridians over 39,000 jobs, and $250 million in annual state revenue.

Project History:

Since 1985 Citrus County has had an active Artificial Reef, Fish Haven #1, located offshore in the Gulf of Mexico. Since that time, numerous deployments have occurred adding additional material to enhance the marine life located at this site. Anticipated revenue sources: RESTORE, FY 25/26 FWC & TDC, FY 26/27 FWC & TDC.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	-	-	-	-	-	
Impact Fees	-	-	-	75,000	75,000	150,000
Grants	-	-	-	170,000	170,000	340,000
Loan	-	-	-	-	-	
Other	-	-	-	75,000	75,000	150,000
Total Funding	-	-	-	320,000	320,000	640,000

FY 22/23 Revenue Sources consist of the following:

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	170,000	170,000	340,000
Construction	-	-	-	150,000	150,000	300,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	-	-	320,000	320,000	640,000

Projected Operational Impacts

Operational impacts consist of fuel for vessel and SCUBA needs.

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	450	450	900
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	450	450	900

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Court Resurfacing

Parks and Recreation

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
P2016-03	ongoing	No	No

Project Description: Resurfacing of tennis/pickleball courts, basketball courts, shuffleboard courts, racquetball courts, roller hockey court, and skate parks, by an established 5 year maintenance schedule to ensure integrity of playing surfaces for user safety.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	50,000	50,000	50,000	50,000	50,000	250,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	50,000	50,000	50,000	50,000	50,000	250,000

FY 22/23 Revenue Sources consist of the following:

General Fund Taxes

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	50,000	50,000	50,000	50,000	50,000	250,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	50,000	50,000	50,000	50,000	50,000	250,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

In-Shore Reefs

Parks and Recreation

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
P2017-01	10 Years	No	No

Project Description: Creation of several "in-shore" (within 9 nautical miles offshore) reefs that will allow smaller vessels to safely navigate. This endeavor will require design, permit, and construction for each of the additional reefs constructed. This is a 10-year plan with additional costs above the listed totals.

Anticipated revenue sources: RESTORE FY 25/26

Project History: Recreational enthusiasts have approached both the BOCC and the TDC requesting endorsement for this endeavor and bot have given their support.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	-	-	-	-	-	
Impact Fees	-	-	-	-	-	
Grants	-	-	-	170,000	-	170,000
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	-	-	-	170,000	-	170,000

FY 22/23 Revenue Sources consist of the following:

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	170,000	-	170,000
Land	-	-	-	-	-	
Construction	-	-	-	-	-	
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	-	-	170,000	-	170,000

Projected Operational Impacts

Operational impacts consist of fuel for vessel and SCUBA needs.

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	900	900	1,800
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	900	900	1,800

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Play Structure Replacement

Parks and Recreation

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
P2020-03	Ongoing	No	No

Project Description: The play structure replacement program provides for the replacement of stand alone equipment (i.e. slides, swings, climbers) that have met their useful life, does not meet current standards, parts are cost prohibitive or not available, or has been damaged due to environmental factors or vandalism. Play equipment has a typical lifespan of 15 years with routine maintenance.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	50,000	50,000	50,000	50,000	50,000	250,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	50,000	50,000	50,000	50,000	50,000	250,000

FY 22/23 Revenue Sources consist of the following:

General Fund Ad Valorem Taxes

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	50,000	50,000	50,000	50,000	50,000	250,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	50,000	50,000	50,000	50,000	50,000	250,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Ft. Island Beach - Trailer Parking

Parks and Recreation

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
P2022-03	One Time	Yes	No

Project Description: Purpose to provide additional trailer parking at the Ft. Island Beach.

Project History: During peak season there are occasions when trailer parking is limited or full. This project will provide for additional boat trailer parking. Staff anticipated using park impact fees or general funds for the project. Design, Engineering, Permitting ($60,000) and post design, bidding and contract administration ($45,000)

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	-	-	-	-	-	
Impact Fees	-	-	410,000	-	-	410,000
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	-	-	410,000	-	-	410,000

FY 22/23 Revenue Sources consist of the following:

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	105,000	-	-	105,000
Land	-	-	-	-	-	
Construction	-	-	305,000	-	-	305,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	-	410,000	-	-	410,000

Projected Operational Impacts

Maintenance cost will be determined as part of each specific project as they are developed.

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Bicentennial Park Play Structure Replacement

Parks and Recreation

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
P2022-05	one time only	No	No

Project Description: Replacement of existing play structure that was installed in 2005; current structure is out of warranty, obsolete and parts are expensive or not available. The average life of a play structure is 15 years.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	-	60,000	-	-	-	60,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	-	60,000	-	-	-	60,000

FY 22/23 Revenue Sources consist of the following:

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	60,000	-	-	-	60,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	60,000	-	-	-	60,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Bluebird Springs Park Play Structure

Parks and Recreation

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
P2022-06	one time only	No	No

Project Description: Replacement of existing play structure that was installed in 2005; current structure is out of warranty, obsolete and parts are expensive or not available. The average life of a play structure is 15 years.

Project History: Playground structure was replaced September 2005.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	40,000	-	-	-	-	40,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	40,000	-	-	-	-	40,000

FY 22/23 Revenue Sources consist of the following:

General Fund

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	40,000	-	-	-	-	40,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	40,000	-	-	-	-	40,000

Projected Operational Impacts

Remove and install new playground structure.

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Fire Station Park Play Structure Replacement

Parks and Recreation

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
P2022-07	one time only	No	No

Project Description: Replacement of existing modular play structure that was installed in 2004; current structure is out of warranty, obsolete and parts are expensive or not available. The average life of a play structure is 15 years.

Project History: Modular Play Station was preplaced in August 2004.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	40,000	-	-	-	-	40,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	40,000	-	-	-	-	40,000

FY 22/23 Revenue Sources consist of the following:

General Fund

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	40,000	-	-	-	-	40,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	40,000	-	-	-	-	40,000

Projected Operational Impacts

Remove and install new playground structure.

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Floral Park Play Structure Replacement

Parks and Recreation

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
P2022-08	one time only	No	No

Project Description: Replacement of existing play structure that was installed in 2005; current structure is out of warranty, obsolete and parts are expensive or not available. The average life of a play structure is 15 years.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	-	-	50,000	-	-	50,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	-	-	50,000	-	-	50,000

FY 22/23 Revenue Sources consist of the following:

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	-	50,000	-	-	50,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	-	50,000	-	-	50,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Inshore Artificial Reef Feasibility Study

Parks and Recreation

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
P2022-09	One Time	No	No

Project Description: The design and implementation of inshore artificial reefs will be submitted for EDA ARPA grant funding. The development of these inshore reef sites necessitates the need for a "feasibility study" as well as grant application and administration assistance.

Project History: Recreational enthusiasts have approached both the BOCC and the TDC requesting endorsement for the creation of inshore artificial reefs and both have given their support.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	-	-	-	-	-	
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	-	-	-	-	-	

FY 22/23 Revenue Sources consist of the following:

General Fund Taxes

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	-	-	-	-	
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	-	-	-	-	

Projected Operational Impacts

One of the first steps in creating inshore reefs is to do a feasibility study to assure it is feasible.

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

LED Lighting Conversion

Parks and Recreation

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
P2023-02	One Time	No	No

Project Description: Conversion to LED Lighting at:
1. Bicentennial Park, baseball and softball fields
2. Central Ridge District Park, baseball and softball fields

Project History: Per information provided to Grounds Maintenance from suppliers of our light bulbs at our fields, the light bulbs will soon become obsolete in the next 5 year projected time frame. The Central Ridge District Park soccer fields were installed with t LED lighting systems by MUSCO.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	-	-	50,000	50,000	50,000	150,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	-	-	50,000	50,000	50,000	150,000

FY 22/23 Revenue Sources consist of the following:

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	-	50,000	50,000	50,000	150,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	-	50,000	50,000	50,000	150,000

Projected Operational Impacts

We do not currently have pricing for this as it may involve just new lights, or may involve polls and lights. We will begin to gather informatio as this is the current trend for lighting at sports facilities.

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Hernando Beach Boat Ramp/Park - Resurface

Parks and Recreation

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
P2023-03		Yes	No

Project Description: The proposed project is to provide funding to resurface the existing parking areas at the Hernando Beach Boat Ramp/Park

Project History: Engineering staff has inspected and rated various county owned parking areas. Based upon this rating, the parking areas a the Hernando Beach Boat Ramp/Park need to be resurfaced.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	110,000	-	-	-	-	110,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	110,000	-	-	-	-	110,000

FY 22/23 Revenue Sources consist of the following:

Boat Launch Fees

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	110,000	-	-	-	-	110,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	110,000	-	-	-	-	110,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

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Stormwater

Project Summary

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Funding Sources						
Taxes	2,293,750	2,325,000	2,525,000	2,525,000	2,625,000	12,293,750
Impact Fees	-	-	-	-	-	-
Grants	143,750	75,000	75,000	-	-	293,750
Loan	-	-	-	-	-	-
Other	-	-	-	-	-	-
Total Funding	2,437,500	2,400,000	2,600,000	2,525,000	2,625,000	12,587,500
Expenditures						
Planning/Design	362,500	650,000	250,000	475,000	-	1,737,500
Land	-	-	-	-	-	-
Construction	2,075,000	1,750,000	2,350,000	2,050,000	2,625,000	10,850,000
Equipment	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Other	-	-	-	-	-	-
Total Expenditures	2,437,500	2,400,000	2,600,000	2,525,000	2,625,000	12,587,500

Capital Improvement Projects:

Coop Watershed Management Plan - SWFWMD	287,500	150,000	150,000	-	-	587,500
S. Osceola Street Drainage Improvements	100,000	-	-	-	-	100,000
Woodhill / Woodside Drainage Improvements	100,000	-	-	-	-	100,000
Hamburg/Frankfurter Drainage Improvements	100,000	-	-	-	-	100,000
Placid Ave Drainage Improvements	100,000	-	-	-	-	100,000
CR WMS BMP Implementation	-	250,000	350,000	150,000	-	750,000
Drainage Complaint Retrofit Projects	250,000	250,000	250,000	250,000	250,000	1,250,000
Cardinal Lane Watershed Management Plan BMPS	-	-	-	50,000	100,000	150,000
Center Ridge Watershed Management Plan BMPS	-	-	100,000	150,000	75,000	325,000
Homosassa WMS BMP Implementation	-	-	-	150,000	150,000	300,000
Homosassa Springs (Ox Eye Area)	-	-	-	25,000	100,000	125,000
North Citrus/Withlacoochee WSM	-	-	-	150,000	200,000	350,000
Chassahowitzka WSM	-	-	-	100,000	250,000	350,000
Outfall Infrastructure Retrofit	750,000	750,000	750,000	750,000	750,000	3,750,000
Residential Drainage Improvements	750,000	750,000	750,000	750,000	750,000	3,750,000
Tsala Apopka WMS BMPs	-	250,000	250,000	-	-	500,000

Total Projects 12,587,500

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Coop Watershed Management Plan - SWFWMD

Stormwater

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
W2016-01	Ongoing	Yes	No

Project Description:

Phased multi-year project for the development of a Watershed Management Plan for flood protection in Citrus County using a watershed based approach to resource management consistent with the Southwest Florida Water Management District's (SWFWMD) Comprehensive Watershed Management (CWM) initiative. These projects will be funded by a 50/50 match with SWFWMD.

Phase 1 - Cooperative Watershed/Water Quantity Analysis, for the Coop Watershed Management Plan.
Phase 2 - Cooperative Watershed/Water Quality Studies, for the Coop Watershed Management Plan.

Project History:

This project has been listed under previous project numbers. Phase 1 - W2015-02 and Phase 2 - W2015-03.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	143,750	75,000	75,000	-	-	293,750
Impact Fees	-	-	-	-	-	
Grants	143,750	75,000	75,000	-	-	293,750
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	287,500	150,000	150,000	-	-	587,500

FY 22/23 Revenue Sources consist of the following:

SWFWMD Grant and Stormwater Taxes

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	287,500	150,000	150,000	-	-	587,500
Land	-	-	-	-	-	
Construction	-	-	-	-	-	
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	287,500	150,000	150,000	-	-	587,500

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

S. Osceola Street Drainage Improvements

Stormwater

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
W2017-01		Yes	No

Project Description:

The purpose of this project is to improve the ongoing historic Stormwater flooding in the Beverly Hills area. The ongoing intermittent flooding has impacted adjacent residential property, the roadway has been subject to periodic flooding and Stormwater has nearly flooded the home. Project includes potential acquisition of a home and/or a permanent drainage easement construction of Stormwater facilities (pipes and inlets). The county already owns the DRA site which is adjacent to the subject area.

In-house Design

Project History:

This area has been subject to ongoing intermittent historic Stormwater flooding. The property transferred to the County an the house was demolished in 2010. DRA was designed by Burrell Engineering in 2011.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	100,000	-	-	-	-	100,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	100,000	-	-	-	-	100,000

FY 22/23 Revenue Sources consist of the following:

Stormwater taxes

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	100,000	-	-	-	-	100,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	100,000	-	-	-	-	100,000

Projected Operational Impacts

Annual maintenance of the Stormwater facility will be required in future years after completion of construction. Annual maintenance cost is estimated to be $700.00 after the completion of construction.

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	700	700	700	700	2,800
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	700	700	700	700	2,800

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Woodhill / Woodside Drainage Improvements

Stormwater

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
W2017-04		Yes	No

Project Description:

The purpose of this project is to improve the ongoing historic Stormwater flooding in the Homosassa area. The ongoing intermittent flooding has impacted adjacent residential property, the roadway has been subject to periodic flooding and Stormwater has nearly flooded the home. Project includes potential acquisition of a home and/or a permanent drainage easement construction of Stormwater facilities (DRA, Inlets, pipes, swales and berms). The County already owns the DRA sit which is adjacent to the subject area.

In-house Design

Project History:

This area has been subject to ongoing intermittent historic Stormwater flooding. The project initiated in 2011 as a result of drainage/flooding complaints.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	100,000	-	-	-	-	100,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	100,000	-	-	-	-	100,000

FY 22/23 Revenue Sources consist of the following:

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	25,000	-	-	-	-	25,000
Land	-	-	-	-	-	
Construction	75,000	-	-	-	-	75,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	100,000	-	-	-	-	100,000

Projected Operational Impacts

Annual maintenance of the Stormwater facility will be required in future years after completion of construction. Annual maintenance cost is estimated to be $700.00 after the completion of construction.

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	700	700	700	700	2,800
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	700	700	700	700	2,800

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Hamburg/Frankfurter Drainage Improvements

Stormwater

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
W2017-05		Yes	No

Project Description: The purpose of this project is to improve ongoing historic Stormwater flooding in the Homosassa area. The ongoing intermittent flooding has impacted adjacent residential property and the Stormwater has nearly flooded the home. Project includes construction of Stormwater facilities (inlets, pipes, swales and berms). The County already owns the DRA Site.

In-house Design

Project History: This area has been subject to intermittent ongoing historic Stormwater flooding. The project initiated in 2011 as a result of drainage/flooding complaints. City vacated the plat in 2011 allowing the property to be used for drainage.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	100,000	-	-	-	-	100,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	100,000	-	-	-	-	100,000

FY 22/23 Revenue Sources consist of the following:

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	25,000	-	-	-	-	25,000
Land	-	-	-	-	-	
Construction	75,000	-	-	-	-	75,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	100,000	-	-	-	-	100,000

Projected Operational Impacts

Annual maintenance of the Stormwater facility will be required in future years after completion of construction. Annual maintenance cost is estimated to be $500.00 after the completion of construction.

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	500	500	500	500	2,000
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	500	500	500	500	2,000

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Placid Ave Drainage Improvements

Stormwater

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
W2018-01		Yes	No

Project Description: Area experiences flooding during major storm events. Culvert under Placid plugs with sediment on a regular basis. Citrus County owns the lot that is supposed to receive the runoff and it is designated as a DRA lot. Construction of this DRA shou remove floodplain from adjacent properties and can be used for the overall CRS.

In-house Design

Project History: Road segment has a history of drainage complaints. Cross-drain discharges to a county owned lot with minimal capacity fo storage. Road Maintenance must service the system regularly. The 100 yr floodplain impacts seven lots adjacent to the cou owned lot.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	100,000	-	-	-	-	100,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	100,000	-	-	-	-	100,000

FY 22/23 Revenue Sources consist of the following:

Stormwater taxes

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	25,000	-	-	-	-	25,000
Land	-	-	-	-	-	
Construction	75,000	-	-	-	-	75,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	100,000	-	-	-	-	100,000

Projected Operational Impacts

Increased flow through the culvert will reduce the frequency of maintenance. The DRA will require mowing.

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	700	700	700	700	2,800
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	700	700	700	700	2,800

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

CR WMS BMP Implementation

Stormwater

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
W2019-02		Yes	No

Project Description: In the Watershed Management Studies, BMPs are proposed to solve flooding problems and provide nutrient removal (Nitrogen & Phosphorous) from stormwater runoff. The BMPs were ranked and prioritized according to road and structura damages and nutrient removal efficiency. Evacuation route flooding was given the highest priority.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	-	250,000	350,000	150,000	-	750,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	-	250,000	350,000	150,000	-	750,000

FY 22/23 Revenue Sources consist of the following:

Stormwater taxes and SWFWMD grant

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	250,000	-	-	-	250,000
Land	-	-	-	-	-	
Construction	-	-	350,000	150,000	-	500,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	250,000	350,000	150,000	-	750,000

Projected Operational Impacts

Two of the BMPs will be new DRAs and annual maintenance is estimated at $700 each. One of the BMPs is to increase the size of four (4) existing DRAs already being maintained by Road Maintenance crews.

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	700	700	1,400
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	700	700	1,400

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Drainage Complaint Retrofit Projects

Stormwater

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
W2019-05	ongoing	No	No

Project Description:

Through citizen complaints local areas of flooding are identified in waterfront neighborhoods. Some of the neighborhoods have been flooding for years. As homes in the neighborhoods re-sell, new residents discover the flooding and file complaints. Water Quality Treatment is required before routing the water to the adjacent waterway. This project will provid retrofits to the top four ranked projects indentified.

Projects will be designed in-house.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	250,000	250,000	250,000	250,000	250,000	1,250,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	250,000	250,000	250,000	250,000	250,000	1,250,000

FY 22/23 Revenue Sources consist of the following:

Stormater Taxes

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	250,000	250,000	250,000	250,000	250,000	1,250,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	250,000	250,000	250,000	250,000	250,000	1,250,000

Projected Operational Impacts

Annual maintenance cost is estimated to be $500.00 after the completion of retrofit.

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	500	500	500	500	500	2,500
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	500	500	500	500	500	2,500

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Cardinal Lane Watershed Management Plan BMPS

Stormwater

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
W2020-03	Ongoing	Yes	No

Project Description: In the Watershed Management Studies, BMPs are proposed to solve flooding problems and provide nutrient removal (Nitrogen and Phosphorous) from stormwater runoff. The BMPs were ranked and prioritized according to road and structural damages and nutrient removal efficiency. Evacuation route flooding was given the highest priority.

Projects will be designed by a consultant.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	-	-	-	50,000	100,000	150,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	-	-	-	50,000	100,000	150,000

FY 22/23 Revenue Sources consist of the following:

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	50,000	-	50,000
Land	-	-	-	-	-	
Construction	-	-	-	-	100,000	100,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	-	-	50,000	100,000	150,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Center Ridge Watershed Management Plan BMPS

Stormwater

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
W2020-04		No	No

Project Description: In the Watershed Management Studies, BMPs are proposed to solve flooding problems and provide nutrient removal (Nitrogen and Phosphorous) from stormwater runoff. The BMPs were ranked and prioritized according to road and structural damages and nutrient removal efficiency. Evacuation route flooding was given the highest priority.

Projects will be designed by a consultant.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	-	-	100,000	150,000	75,000	325,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	-	-	100,000	150,000	75,000	325,000

FY 22/23 Revenue Sources consist of the following:

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	100,000	-	-	100,000
Land	-	-	-	-	-	
Construction	-	-	-	150,000	75,000	225,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	-	100,000	150,000	75,000	325,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Homosassa WMS BMP Implementation

Stormwater

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
W2021-02		Yes	No

Project Description: In the Watershed Management Studies, BMPs are proposed to solve flooding problems and provide nutrient removal (Nitrogen & Phosphorous) from stormwater runoff. The BMPs were ranked and prioritized according to road and structura damages and nutrient removal efficiency. Evacuation route flooding was given the highest priority.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	-	-	-	150,000	150,000	300,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	-	-	-	150,000	150,000	300,000

FY 22/23 Revenue Sources consist of the following:

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	150,000	-	150,000
Land	-	-	-	-	-	
Construction	-	-	-	-	150,000	150,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	-	-	150,000	150,000	300,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Homosassa Springs (Ox Eye Area)

Stormwater

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
W2022-01		No	No

Project Description:

The purpose of this project is to improve an ongoing, historic stormwater flooding problem in the Ox Eye area of Homosassa Springs. The project includes mapping the existing system, alternative analysis, and design.

Project will be designed by consultant

Project History:

Stormwater is currently conveyed by an old clay tile drainage system that was installed in the early 1900's. The clay tile system is failing and causing the flooding of the roadways, residential properties and the Citrus County fire station.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	-	-	-	25,000	100,000	125,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	-	-	-	25,000	100,000	125,000

FY 22/23 Revenue Sources consist of the following:

Stormwater changes

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	25,000	-	25,000
Land	-	-	-	-	-	
Construction	-	-	-	-	100,000	100,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	-	-	25,000	100,000	125,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

North Citrus/Withlacoochee WSM

Stormwater

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
W2022-03		No	Yes

Project Description:

The purpose of this project is to make stormwater related improvements identified during the North Citrus/Withlacoochee Cooperative Watershed Management Study with the Southwest Florida Water Management District.

Project will be designed by consultant

Project History:

The North Citrus/Wilthlcoochee Watershed Management Plan is currently in progress and being managed by the Southwe Florida Water Management District. The hydrologic models of the area are under peer review and the study is expected tc be completed in 2023.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	-	-	-	150,000	200,000	350,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	-	-	-	150,000	200,000	350,000

FY 22/23 Revenue Sources consist of the following:

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	150,000	-	150,000
Land	-	-	-	-	-	
Construction	-	-	-	-	200,000	200,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	-	-	150,000	200,000	350,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Chassahowitzka WSM

Stormwater

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
W2022-04		No	Yes

Project Description:

The purpose of this project is to make stormwater related improvements identified during the Chassahowitzka Cooperative Watershed Management Study with the Southwest Florida Water Management District.

Project will be designed by consultant

Project History:

The Chassahowitzka Watershed Management Plan is currently in progress and being managed by the Southwest Florida Water Management District. The hydrologic models are under peer review with completion of the study expected in 2023.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	-	-	-	100,000	250,000	350,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	-	-	-	100,000	250,000	350,000

FY 22/23 Revenue Sources consist of the following:

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	100,000	-	100,000
Land	-	-	-	-	-	
Construction	-	-	-	-	250,000	250,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	-	-	100,000	250,000	350,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Outfall Infrastructure Retrofit

Stormwater

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
W2023-01		Yes	No

Project Description: The purpose of this project is to retrofit existing outfalls throughout the County's surface water management system. The County is required to identify and retrofit existing waterfront neighborhoods to improve water quality of the stormwater runoff before discharging into waterways per our National Pollutant Discharge Elimination System (NPDES) permit with the Florida Department of Environmental Protection (FDEP). This will be an ongoing project.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	750,000	750,000	750,000	750,000	750,000	3,750,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	750,000	750,000	750,000	750,000	750,000	3,750,000

FY 22/23 Revenue Sources consist of the following:

Stormwater taxes

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	750,000	750,000	750,000	750,000	750,000	3,750,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	750,000	750,000	750,000	750,000	750,000	3,750,000

Projected Operational Impacts

Annual maintenance of the Stormwater facility will be required in future years after completion of construction. Annual maintenance cost is estimated to be $500.00 after the completion of construction.

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	500	500	500	500	500	2,500
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	500	500	500	500	500	2,500

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Residential Drainage Improvements

Stormwater

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
W2023-02		Yes	No

Project Description: The purpose of this project is to improve the drainage infrastructure in residential areas where road improvements will be completed. Project involves construction and/or replacement of swales, inlets, pipes, etc. where applicable.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	750,000	750,000	750,000	750,000	750,000	3,750,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	750,000	750,000	750,000	750,000	750,000	3,750,000

FY 22/23 Revenue Sources consist of the following:

Stormwater taxes

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	750,000	750,000	750,000	750,000	750,000	3,750,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	750,000	750,000	750,000	750,000	750,000	3,750,000

Projected Operational Impacts

Annual maintenance of the Stormwater facility will be required in future years after completion of construction. Annual maintenance cost is estimated to be $700.00 after the completion of construction.

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	700	700	700	700	700	3,500
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	700	700	700	700	700	3,500

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Tsala Apopka WMS BMPs

Stormwater

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
W2023-03		No	Yes

Project Description: In the Watershed Management Studies, BMPs are proposed to solve flooding problems and provide nutrient removal (Nitrogen & Phosphorous) from stormwater runoff. TheBMPs were ranked and prioritized according to road and structura damages and nutrient removal efficiency. Evacuation route flooding was given the highest priority.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Taxes	-	250,000	250,000	-	-	500,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	-	250,000	250,000	-	-	500,000

FY 22/23 Revenue Sources consist of the following:

Stormwater taxes

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	250,000	-	-	-	250,000
Land	-	-	-	-	-	
Construction	-	-	250,000	-	-	250,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	250,000	250,000	-	-	500,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

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Transportation Funds

Project Summary

Funding Sources	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Gas Taxes	12,831,199	10,499,474	11,826,601	9,880,195	10,755,365	**55,792,834**
Impact Fees	500,000	-	-	-	-	**500,000**
Grants	1,459,284	1,670,945	3,000,000	1,222,702	3,100,000	**10,452,931**
Loan	-	-	-	-	-	-
Other	-	-	-	-	-	-
Total Funding	**14,790,483**	**12,170,419**	**14,826,601**	**11,102,897**	**13,855,365**	**66,745,765**
Expenditures						
Planning/Design	130,000	15,000	180,000	15,000	15,000	**355,000**
Land	-	-	60,000	-	-	**60,000**
Construction	9,866,283	7,360,719	9,790,001	6,293,297	9,046,665	**42,356,965**
Equipment	-	-	-	-	-	-
Debt Service	2,934,200	2,934,700	2,936,600	2,934,600	2,933,700	**14,673,800**
Other	1,860,000	1,860,000	1,860,000	1,860,000	1,860,000	**9,300,000**
Total Expenditures	**14,790,483**	**12,170,419**	**14,826,601**	**11,102,897**	**13,855,365**	**66,745,765**

Capital Improvement Projects:

Annual Road Resurfacing Program	6,000,000	4,000,000	4,000,000	4,000,000	4,000,000	22,000,000
Bridge Repair Program	50,000	50,000	50,000	50,000	50,000	250,000
Re-Marking/Striping Existing County Roads	300,000	300,000	300,000	300,000	300,000	1,500,000
Intersection Improvements	50,000	50,000	50,000	50,000	50,000	250,000
Gas Tax Funding - Road Maintenance	1,700,000	1,700,000	1,700,000	1,700,000	1,700,000	8,500,000
2015 Transportation Bonds	733,700	735,100	735,700	735,500	734,500	3,674,500
Gas Tax Funding - Transit Operations	160,000	160,000	160,000	160,000	160,000	800,000
E. Trails End Rd Resurfacing SCOP	849,508	-	-	-	-	849,508
E. Withlacoochee Trail - Resurfacing - SCOP	1,290,775	-	-	-	-	1,290,775
N. Dunkenfield Ave - Resurfacing - SCOP	-	2,450,719	-	-	-	2,450,719
W. Mustang Blvd. -Resurfacing -SCOP	-	-	712,990	-	-	712,990
N. Deltona Blvd - Resurfacing - SCOP	-	-	508,561	-	-	508,561
E. Turner Camp Rd. - Resurfacing - SCOP	-	-	3,178,450	-	-	3,178,450
CR 491 & Hampshire Blvd Turn Lanes	-	-	705,000	-	-	705,000
Stovall Building - Additional Parking	500,000	-	-	-	-	500,000
2020 Transportation Bonds	2,200,500	2,199,600	2,200,900	2,199,100	2,199,200	10,999,300
S. Apopka Ave. - Resurfacing - SCOP	-	-	-	1,793,297	-	1,793,297
Path & Sidewalk Facility / Improvement	100,000	100,000	100,000	100,000	100,000	500,000
Ft. Island Tr. - Dixie Shores Guardrail Rplmt	386,000	-	-	-	-	386,000
CR470 - Resurfacing - SCOP	-	-	-	-	4,546,665	4,546,665
Engineering Services	60,000	15,000	15,000	15,000	15,000	120,000
SRTS PH II Forest Ridge Blvd	410,000	410,000	410,000	-	-	1,230,000

Total Projects 66,745,765

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Annual Road Resurfacing Program

Transportation Funds

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
T1993-12	ongoing	Yes	No

Project Description:

Resurfacing/maintenance of existing asphalt roads.Road resurfacing is funded from gas tax revenue. Prioritized resurfacin helps to reduce cost of maintaining existing County roads and keep roads from deteriorating to the point where major repairs or reconstruction becomes necessary.

On 02/17/2015, the BOCC directed staff to set a 40 year goal, at a cost of 8.4M annually. Additional funding sources will b needed to meet the 40 year goal.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Gas Taxes	6,000,000	4,000,000	4,000,000	4,000,000	4,000,000	22,000,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	6,000,000	4,000,000	4,000,000	4,000,000	4,000,000	22,000,000

FY 22/23 Revenue Sources consist of the following:

Gas Taxes

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	6,000,000	4,000,000	4,000,000	4,000,000	4,000,000	22,000,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	6,000,000	4,000,000	4,000,000	4,000,000	4,000,000	22,000,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Bridge Repair Program

Transportation Funds

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
T1993-14	Ongoing	Yes	No

Project Description:

Maintenance for twenty-seven (27) county bridges as needed. Bridge repairs are to be funded from gas tax revenue. Since the current maintenance program has been so successful, future repair costs may remain constant. Correct bridge deficiencies identified on Florida Department of Transportation (FDOT) bi-annual bridge inspection reports and make other repairs as necessary throughout the year. Bridge reconstruction projects are budgeted as separate capital improvement projects.

The bi-annual bridge inspections can identify additional repair/maintenance needed over the annual budget.

Project History:

Florida Department of Transportation inspects the bridges in Citrus County and provides the Engineering Division with the inspection reports of the bridges in need of repair. Most repairs are completed by Road Maintenance Division based on priority and available funding.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Gas Taxes	50,000	50,000	50,000	50,000	50,000	250,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	50,000	50,000	50,000	50,000	50,000	250,000

FY 22/23 Revenue Sources consist of the following:

Gas Taxes

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	50,000	50,000	50,000	50,000	50,000	250,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	50,000	50,000	50,000	50,000	50,000	250,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Re-Marking/Striping Existing County Roads

Transportation Funds

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
T1993-17	ongoing	No	No

Project Description: Restripe existing county roads and other traffic safety related projects as directed by the Board of County Commissioners. Restriping improves safety by replacing worn or non-reflective striping to meet state requirements. This project is fundec by gas tax revenue.

Project History: The restriping program has been ongoing over the years resulting in clearly marked roadways improving safety for the citizens of Citrus County.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Gas Taxes	300,000	300,000	300,000	300,000	300,000	1,500,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	300,000	300,000	300,000	300,000	300,000	1,500,000

FY 22/23 Revenue Sources consist of the following:

Gas Taxes

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	300,000	300,000	300,000	300,000	300,000	1,500,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	300,000	300,000	300,000	300,000	300,000	1,500,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Intersection Improvements

Transportation Funds

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
T1993-32	ongoing	Yes	No

Project Description: Intersection improvements as needed. Funded from gas tax revenue at $50,000 per year. Construct intersection improvements to increase or improve traffic flow and safety. Projects are determined on an as needed basis.

Project History: Concerned citizens contact their County Commissioners who generate a request to Public Works to review and provide solutions to correct intersections for the safety of the residents and visitors in Citrus County.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Gas Taxes	50,000	50,000	50,000	50,000	50,000	250,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	50,000	50,000	50,000	50,000	50,000	250,000

FY 22/23 Revenue Sources consist of the following:

Gas Taxes

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	50,000	50,000	50,000	50,000	50,000	250,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	50,000	50,000	50,000	50,000	50,000	250,000

Projected Operational Impacts

Maintenance costs will be determined as part of each specific project as they are developed.

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

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Gas Tax Funding - Road Maintenance

Transportation Funds

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
T1993-98	ongoing	No	No

Project Description: A portion of the gas tax revenue is transferred to the Road and Bridge Fund for Road Maintenance Division's purchase of materials for maintenance of County infrastructure.

Project History: This project provides funding for the Road Maintenance Operational Budget.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Gas Taxes	1,700,000	1,700,000	1,700,000	1,700,000	1,700,000	8,500,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	1,700,000	1,700,000	1,700,000	1,700,000	1,700,000	8,500,000

FY 22/23 Revenue Sources consist of the following:

Gas Taxes

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	-	-	-	-	
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	1,700,000	1,700,000	1,700,000	1,700,000	1,700,000	8,500,000
Total Expenditures	1,700,000	1,700,000	1,700,000	1,700,000	1,700,000	8,500,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

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2015 Transportation Bonds

Transportation Funds

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
T2012-02	April 2016 - October 2035	No	No

Project Description: On October 13, 2015 the County issued $10,580,000 in debt, at an interest rate of 3.50%, for the County Road 491 widening improvement project. These bonds mature on October 1, 2035 and are secured by a Covenant to Budget and Appropriate all legally available non-ad valorem revenues. The County plans to use gas tax revenues for the debt service payments.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Gas Taxes	733,700	735,100	735,700	735,500	734,500	3,674,500
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	733,700	735,100	735,700	735,500	734,500	3,674,500

FY 22/23 Revenue Sources consist of the following:

Gas Tax

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	-	-	-	-	
Equipment	-	-	-	-	-	
Debt Service	733,700	735,100	735,700	735,500	734,500	3,674,500
Other	-	-	-	-	-	
Total Expenditures	733,700	735,100	735,700	735,500	734,500	3,674,500

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Gas Tax Funding - Transit Operations

Transportation Funds

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
T2015-23	ongoing	No	No

Project Description: A portion of the 1-6 cents Local Option Fuel Tax is funding the cash match for County Bus (transportation) operations. This funding is authorized by Section 336.025 (7), F.S.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Gas Taxes	160,000	160,000	160,000	160,000	160,000	800,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	160,000	160,000	160,000	160,000	160,000	800,000

FY 22/23 Revenue Sources consist of the following:

Gas Taxes

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	-	-	-	-	
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	160,000	160,000	160,000	160,000	160,000	800,000
Total Expenditures	160,000	160,000	160,000	160,000	160,000	800,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

E. Trails End Rd Resurfacing SCOP

Transportation Funds

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
T2019-01		No	No

Project Description: E Trails End road resurfacing (SCOP grant), from E. Wymar Tr to S. Withlapopka Dr. (1.67 miles). FDOT SCOP grant will provide a portion of funding and the County will provide the remaining plus contingency using gas tax revenue.

Project History: The Resurfacing Program has been in effect for over 15 years and the County has been using SCOP funding for resurfacir for over 10 years. This project is in FDOT's 5-year work program.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Gas Taxes	270,298	-	-	-	-	270,298
Impact Fees	-	-	-	-	-	
Grants	579,210	-	-	-	-	579,210
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	849,508	-	-	-	-	849,508

FY 22/23 Revenue Sources consist of the following:

Gas Tax and Grant

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	849,508	-	-	-	-	849,508
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	849,508	-	-	-	-	849,508

Projected Operational Impacts

Annual road maintenance cost for FY 2018/2019 through 2022/2022 has been estimated at $11,690 yearly. Once resurfacing has been completed in FY 2022/2023, the annual maintenance cost decreases to $8,570.

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	11,690	8,570	8,570	8,570	8,570	45,970
Debt Service	-	-	-	-	-	-
Total Operational Impacts	11,690	8,570	8,570	8,570	8,570	45,970

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

E. Withlacoochee Trail - Resurfacing - SCOP

Transportation Funds

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
T2019-02	1 year	No	No

Project Description: PHASE II - E. Withlacoochee Trail (SCOP Grant) from 4000 ft. west of E. Tasha Ct. to Scott Ln. (western intersection). (2.3 miles). FDOT SCOP grant will provide a portion of the funding and the County will provide the remaining plus contingenc using gas tax revenue.

Project History: The Resurfacing Program has been in effect for over 15 years and the County has been using SCOP funding for resurfacir for over 10 years.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Gas Taxes	410,701	-	-	-	-	410,70
Impact Fees	-	-	-	-	-	
Grants	880,074	-	-	-	-	880,07
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	1,290,775	-	-	-	-	1,290,77

FY 22/23 Revenue Sources consist of the following:

Gas Tax and Grant

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	1,290,775	-	-	-	-	1,290,77
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	1,290,775	-	-	-	-	1,290,77

Projected Operational Impacts

Annual Road Maintenance costs for FY 2018/2019 through 2022/2023 has been estimated at $15,200 yearly. Once resurfacing has been completed in FY 2022/2023, the annual maintenance cost decreases to $11,800.

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	15,200	11,800	11,800	11,800	11,800	62,400
Debt Service	-	-	-	-	-	-
Total Operational Impacts	15,200	11,800	11,800	11,800	11,800	62,400

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

N. Dunkenfield Ave - Resurfacing - SCOP

Transportation Funds

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
T2020-01		Yes	No

Project Description: N. Dunkenfield Ave (SCOP Grant from W. Venable St. to 250 L.F. N. of N. Marion Way.(1.9 miles). FDOT SCOP grant will provide a portion of the funding and the County will provide the remaining plus contingency using gas tax revenue.

Project History: The Resurfacing Program has been in effect for over 15 years and the County has been using SCOP funding for resurfacir for over 10 years.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Gas Taxes	-	779,774	-	-	-	779,774
Impact Fees	-	-	-	-	-	
Grants	-	1,670,945	-	-	-	1,670,945
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	-	2,450,719	-	-	-	2,450,719

FY 22/23 Revenue Sources consist of the following:

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	2,450,719	-	-	-	2,450,719
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	2,450,719	-	-	-	2,450,719

Projected Operational Impacts

Annual Road Maintenance costs for FY 2018/2019 through 2022/2023 has been estimated at $12,500 yearly. Once resurfacing has been completed in FY 2023/2024, the annual maintenance cost decreases to $9,700.

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	12,500	12,500	9,700	9,700	9,700	54,100
Debt Service	-	-	-	-	-	-
Total Operational Impacts	12,500	12,500	9,700	9,700	9,700	54,100

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

W. Mustang Blvd. -Resurfacing -SCOP

Transportation Funds

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
T2021-01		Yes	No

Project Description: W. Mustang Blvd. SCOP Grant from Mesa Verde Dr. to CR 491(.65 miles) FDOT SCOP grant will provide up to 75% of the funding and the County will provide the remaining funding, plus a 10% contingency using gas tax revenue.

Project History: The Resurfacing Program has been in effect for over 15 years and the County has been using SCOP funding for resurfacir for over 10 years.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Gas Taxes	-	-	226,860	-	-	226,86(
Impact Fees	-	-	-	-	-	
Grants	-	-	486,130	-	-	486,13(
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	-	-	712,990	-	-	712,99(

FY 22/23 Revenue Sources consist of the following:

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	-	712,990	-	-	712,99(
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	-	712,990	-	-	712,99(

Projected Operational Impacts

Annual Road Maintenance costs for FY 2020/2021 through 2023/2024 has been estimated at $4,300 yearly. Once resurfacing has been completed in FY 2024/2025 the annual maintenance cost decreases to $3,300.00

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	4,300	4,300	3,300	3,300	3,300	18,500
Debt Service	-	-	-	-	-	-
Total Operational Impacts	4,300	4,300	3,300	3,300	3,300	18,500

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

N. Deltona Blvd - Resurfacing - SCOP

Transportation Funds

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
T2021-02		Yes	No

Project Description: N. Deltona Blvd.. SCOP Grant from CR 491 to Homeway Lp (.36 miles). FDOT SCOP grant will provide up to 75% of the funding and the County will provide the remaining funding, plus a 10% contingency using gas tax revenue.

Project History: The Resurfacing Program has been in effect for over 15 years and the County has been using SCOP funding for resurfacir for over 10 years.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Gas Taxes	-	-	161,815	-	-	161,815
Impact Fees	-	-	-	-	-	
Grants	-	-	346,746	-	-	346,746
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	-	-	508,561	-	-	508,56

FY 22/23 Revenue Sources consist of the following:

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	-	508,561	-	-	508,56
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	-	508,561	-	-	508,56

Projected Operational Impacts

Annual Road Maintenance costs for FY 2020/2021 through 2023/2024 has been estimated at $2,400 yearly. Once resurfacing has been completed in FY 2024/2025 the annual maintenance cost decreases to $1,800.00

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	2,400	2,400	1,800	1,800	1,800	10,200
Debt Service	-	-	-	-	-	-
Total Operational Impacts	2,400	2,400	1,800	1,800	1,800	10,200

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

E. Turner Camp Rd. - Resurfacing - SCOP

Transportation Funds

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
T2021-03		Yes	No

Project Description: E. Turner Camp Rd.. SCOP Grant from Matthew Meadow to END (1.7 miles). FDOT SCOP grant will provide up to 75% of the funding and the County will provide the remaining funding, plus a 10% contingency using gas tax revenue.

Project History: The Resurfacing Program has been in effect for over 15 years and the County has been using SCOP funding for resurfacir for over 10 years.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Gas Taxes	-	-	1,011,326	-	-	1,011,326
Impact Fees	-	-	-	-	-	
Grants	-	-	2,167,124	-	-	2,167,124
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	-	-	3,178,450	-	-	3,178,450

FY 22/23 Revenue Sources consist of the following:

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	-	3,178,450	-	-	3,178,450
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	-	3,178,450	-	-	3,178,450

Projected Operational Impacts

Annual Road Maintenance costs for FY 2020/2021 through 2023/2024 has been estimated at $11,200 yearly. Once resurfacing has been completed in FY 2024/2025 the annual maintenance cost decreases to $8,600.

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	11,200	11,200	8,600	8,600	8,600	48,200
Debt Service	-	-	-	-	-	-
Total Operational Impacts	11,200	11,200	8,600	8,600	8,600	48,200

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

CR 491 & Hampshire Blvd Turn Lanes

Transportation Funds

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
T2021-05		Yes	No

Project Description: The purpose of this project is to improve the left turn lane on CR 491 and construct a right turn lane on Hampshire Blvd. Project costs are as follows Engineer Design and Permitting $90,000; Construction $480,000. Right-of-way acquisition: (Does not include business damages or litigation costs $60,000). Construction Administration/Inspection/Testing $75,000

Project History: This County road is identified as an arterial roadway and is an evacuation route for the citizens of Citrus County in the cas of emergencies or storm events.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Gas Taxes	-	-	705,000	-	-	705,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	-	-	705,000	-	-	705,000

FY 22/23 Revenue Sources consist of the following:

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	165,000	-	-	165,000
Land	-	-	60,000	-	-	60,000
Construction	-	-	480,000	-	-	480,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	-	705,000	-	-	705,000

Projected Operational Impacts

Additional road maintenance will be required in future years after completion of construction. Annual maintenance cost is estimated to be after completion of the project.

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	28,000	28,000	28,000	28,500	28,500	141,000
Debt Service	-	-	-	-	-	-
Total Operational Impacts	28,000	28,000	28,000	28,500	28,500	141,000

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Stovall Building - Additional Parking

Transportation Funds

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
T2021-07		Yes	No

Project Description: The proposed project is to provide the Engineering Design and Permitting for additional parking and storm water facilitie at the Stovall Building.

Project History: There are occasions when the existing parking lot is full. The proposed project will provide additional onsite parking.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Gas Taxes	-	-	-	-	-	
Impact Fees	500,000	-	-	-	-	500,000
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	500,000	-	-	-	-	500,000

FY 22/23 Revenue Sources consist of the following:

Impact Fees

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	500,000	-	-	-	-	500,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	500,000	-	-	-	-	500,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

2020 Transportation Bonds

Transportation Funds

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
T2021-10	May 2020 - Oct 2037	No	No

Project Description: On May 11, 2020 the County issued $26,680,000 in debt, at an interest rate of 3.00%, for the County Road 491 widening improvement project. These bonds mature on October 1, 2037 and are secured by a Covenant to Budget and Appropriat all legally available non-ad valorem revenues. The County plans to use gas tax revenues for the debt service payments.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Gas Taxes	2,200,500	2,199,600	2,200,900	2,199,100	2,199,200	10,999,300
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	2,200,500	2,199,600	2,200,900	2,199,100	2,199,200	10,999,300

FY 22/23 Revenue Sources consist of the following:

Gas Taxes

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	-	-	-	-	
Equipment	-	-	-	-	-	
Debt Service	2,200,500	2,199,600	2,200,900	2,199,100	2,199,200	10,999,300
Other	-	-	-	-	-	
Total Expenditures	2,200,500	2,199,600	2,200,900	2,199,100	2,199,200	10,999,300

Projected Operational Impacts

Ongoing debt service payments for a period of 17 years.

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

S. Apopka Ave. - Resurfacing - SCOP

Transportation Funds

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
T2022-01		Yes	No

Project Description: S. Apopka Ave SCOP Grant from AnnaJo Dr to SR 44 (3.6 miles) FDOT SCOP grant will provide up to 75% of the funding and the County will provide the remaining funding plus a 10% contingency using gas tax revenue.

Project History: The Resurfacing Program has been in effect for over 15 years and the County has been using SCOP funding for resurfacir for over 10 years.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Gas Taxes	-	-	-	570,595	-	570,595
Impact Fees	-	-	-	-	-	
Grants	-	-	-	1,222,702	-	1,222,702
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	-	-	-	1,793,297	-	1,793,297

FY 22/23 Revenue Sources consist of the following:

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	-	-	1,793,297	-	1,793,297
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	-	-	1,793,297	-	1,793,297

Projected Operational Impacts

Annual Road Mainteneance cost for FY 2021/2022 through 2025 /2026 has been estimated at $23,700 yearly. Once refurfacing has been completed in FY 2025/2026 the annual maintenance cost decreases to $18,200.

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	23,700	23,700	23,700	18,200	18,200	107,500
Debt Service	-	-	-	-	-	-
Total Operational Impacts	23,700	23,700	23,700	18,200	18,200	107,500

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Path & Sidewalk Facility / Improvement

Transportation Funds

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
T2022-02		Yes	No

Project Description: Path & Sidewalk Facility improvements as needed. Funded from gas tax revenue at $100,000 per year. The County has more than 20 miles of paths and more than 60 miles of sidewalks with ADA ramps; which, require periodic maintenance and repair.

Project History: Facility improvements may be staff initiated or concered citizens contact their County Commissioners who generate a request to Public Works to review and provide solutions to correct intersections for the safety of the residents and visitors in Citrus County.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Gas Taxes	100,000	100,000	100,000	100,000	100,000	500,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	100,000	100,000	100,000	100,000	100,000	500,000

FY 22/23 Revenue Sources consist of the following:

Gas Taxes

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	100,000	100,000	100,000	100,000	100,000	500,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	100,000	100,000	100,000	100,000	100,000	500,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Ft. Island Tr. - Dixie Shores Guardrail Rplmt

Transportation Funds

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
T2023-01		Yes	No

Project Description: Replace Guardrail Systems along Ft. Island Tr. at Dixie Shores.

Project History: The guardrail systems along Ft. Island Tr. At Dixie Shores has been damaged multiple times and needs to be evaluted for safety and replacement. This project will provide funding to evaluate and replace the systems. Design/Engineering ($50,000) and post Design, Bidding and Contract Administration ($20,000).

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Gas Taxes	386,000	-	-	-	-	386,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	386,000	-	-	-	-	386,000

FY 22/23 Revenue Sources consist of the following:

Gas Tax

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	70,000	-	-	-	-	70,000
Land	-	-	-	-	-	
Construction	316,000	-	-	-	-	316,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	386,000	-	-	-	-	386,000

Projected Operational Impacts

Maintenance costs will be determined as part of each specific project as they are developed.

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

CR470 - Resurfacing - SCOP

Transportation Funds

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
T2023-02		Yes	No

Project Description: CR470 SCOP Grant from N. Apopka Ave. to SR 44 (4.9 miles) FDOT SCOP grant will provide up to 75% of the funding an the County will provide the remaining funding plus a 10% contingency using gas tax revenue.

Project History: The Resurfacing Program has been in effect for over 20 years and the County has been using SCOP funding for resurfacing for over 15 years.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Gas Taxes	-	-	-	-	1,446,665	1,446,665
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	3,100,000	3,100,000
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	-	-	-	-	4,546,665	4,546,665

FY 22/23 Revenue Sources consist of the following:

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	-	-	-	4,546,665	4,546,665
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	-	-	-	4,546,665	4,546,665

Projected Operational Impacts

Annual Road Maintenance cost for FY 2022/2023 through 2025/2026 has been estimated at $32,258 yearly. Once resurfacing has been completed in FY 2026/2027, the annual maintenance cost decreases to $24,772.

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	32,258	32,258	32,258	32,258	24,772	153,804
Debt Service	-	-	-	-	-	-
Total Operational Impacts	32,258	32,258	32,258	32,258	24,772	153,804

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Engineering Services

Transportation Funds

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
T2023-05		Yes	No

Project Description: Requested funding is necessary to perform preliminary geotechnical investigation of the existing roadway facility.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Gas Taxes	60,000	15,000	15,000	15,000	15,000	120,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	60,000	15,000	15,000	15,000	15,000	120,000

FY 22/23 Revenue Sources consist of the following:

Gas Taxes

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	60,000	15,000	15,000	15,000	15,000	120,000
Land	-	-	-	-	-	
Construction	-	-	-	-	-	
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	60,000	15,000	15,000	15,000	15,000	120,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

SRTS PH II Forest Ridge Blvd

Transportation Funds

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
T2023-06	3 years	No	No

Project Description:

DOT is currently nearing completion of Phase I of the Safe Routes to Schools Sidewalk Project along Forest Ridge Blvd from CR 486 to Lake Beverly and planning to program engineering funding in FY 24 for Phase II of the Safe Routes to Schools Sidewalk Project along Forest Ridge Blvd from Lake Beverly Dr to Colbert Ct.

DOT has informed the County that storm water facilities associated with the sidewalk project is not eligible for SRTS funding. As such, DOT is looking for the County to address the funding shortfall.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Gas Taxes	410,000	410,000	410,000	-	-	1,230,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	410,000	410,000	410,000	-	-	1,230,000

FY 22/23 Revenue Sources consist of the following:

Gas Taxes/ Grant

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	410,000	410,000	410,000	-	-	1,230,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	410,000	410,000	410,000	-	-	1,230,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

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Library District

Project Summary

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Funding Sources						
Library District Taxes	-	130,000	-	-	-	130,000
Impact Fees	63,100	64,100	65,000	66,250	67,100	325,550
Grants	-	250,000	250,000	-	-	500,000
Loan	-	-	-	-	-	-
Other	-	250,000	250,000	-	-	500,000
Total Funding	63,100	694,100	565,000	66,250	67,100	1,455,550
Expenditures						
Planning/Design	-	-	-	-	-	-
Land	-	-	-	-	-	-
Construction	-	530,000	400,000	-	-	930,000
Equipment	-	100,000	100,000	-	-	200,000
Debt Service	63,100	64,100	65,000	66,250	67,100	325,550
Other	-	-	-	-	-	-
Total Expenditures	63,100	694,100	565,000	66,250	67,100	1,455,550

Capital Improvement Projects:

Floral City Public Library Debt Service	63,100	64,100	65,000	66,250	67,100	325,550
Lakes Region Renovation	-	500,000	-	-	-	500,000
Coastal Region Library Renovation	-	-	500,000	-	-	500,000
Lakes Region Roof Replacement	-	130,000	-	-	-	130,000

Total Projects 1,455,550

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Floral City Public Library Debt Service

Library District

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
L2009-01	October 2009 - October 2029	Yes	No

Project Description: On October 1, 2009, the County issued debt in the amount of $951,406, at an interest rate of 4.45%, to fund construction of the Floral City Library. The debt matures on October 1, 2029 and is secured by a pledge of Communications Services Tax revenue. The debt service payments are made through the Library Special Taxing District and as funds are available in Library Impact Fees.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Library Taxes	-	-	-	-	-	
Impact Fees	63,100	64,100	65,000	66,250	67,100	325,550
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	63,100	64,100	65,000	66,250	67,100	325,550

FY 22/23 Revenue Sources consist of the following:

Impact Fees

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	-	-	-	-	
Equipment	-	-	-	-	-	
Debt Service	63,100	64,100	65,000	66,250	67,100	325,550
Other	-	-	-	-	-	
Total Expenditures	63,100	64,100	65,000	66,250	67,100	325,550

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Lakes Region Renovation

Library District

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
L2019-04		No	No

Project Description: Renovation of the interior spaces for the Lakes Region Library in Inverness. With the building now over 32 years old, major renovations are needed to keep the libraries flexible and vibrant spaces that meet the modern needs of the community. Improvements will include more efficient use of staff work space, improve the workflow to maximize customer service, upgrade to noise dampening flooring, refresh public restroom facilities, and remodel interior to provide for multiple types o meeting spaces including study rooms, small conference, as well as individual and group study. Upgraded public seating an reading areas with more effective use of shelf space. Upgraded network and power infrastructure to meet growing technology demands of users.
Funding for this project would be a combination of Library Foundation funds and potential Division of Library grants

Project History: Beginning in approximately 2013, the Library Advisory Board and Friends of the Library identified the renovation of the Lake and Coastal libraries to be the fundraising priority for the Library Foundation Fund. The fund is currently at just over $400,0(and is expected to reach its first goal of designating $500,000 to this project by 2022, if not sooner.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Library Taxes	-	-	-	-	-	
Impact Fees	-	-	-	-	-	
Grants	-	250,000	-	-	-	250,00(
Loan	-	-	-	-	-	
Other	-	250,000	-	-	-	250,00(
Total Funding	-	500,000	-	-	-	500,00(

FY 22/23 Revenue Sources consist of the following:

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	400,000	-	-	-	400,00(
Equipment	-	100,000	-	-	-	100,00(
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	500,000	-	-	-	500,00(

Projected Operational Impacts

The renovations will not increase the square footage or increase the demand for staff coverage in the facility. The primary focus is on modernizing the functionality and increasing the variety and quality of spaces available for the public at each branch. Additionally, remodelir and modernizing the staff workspaces will provide for more efficient customer service.

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

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Coastal Region Library Renovation

Library District

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
L2020-01		No	No

Project Description: Renovation of the interior spaces for the Coastal Region Library in Crystal River. With this building also over 32 years old, major renovations are needed to keep the libraries flexible and vibrant spaces that meet the modern needs of the community. Improvements will include more efficient use of staff work space, improve the workflow to maximize customer service, upgrade to noise dampening flooring, refresh public restroom facilities, and remodel interior to provide for multiple types of meeting spaces including study rooms, small conference, as well as individual and group study. Upgraded public seating and reading areas with more effective use of shelf space. Upgraded network and power infrastructure to meet growing technology demands of users.

Project History: Funding for this project would be a combination of Library Foundation funds and potential Division of Library grants. Beginning in approximately 2013, the Library Advisory Board and Friends of the Library identified the renovation of the Lake and Coastal libraries to be the fundraising priority for the Library Foundation Fund. The fund is currently at just over $400,0(and is expected to reach its first goal of designating $500,000 to this project by 2022, if not sooner.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Library Taxes	-	-	-	-	-	
Impact Fees	-	-	-	-	-	
Grants	-	-	250,000	-	-	250,00(
Loan	-	-	-	-	-	
Other	-	-	250,000	-	-	250,00(
Total Funding	-	-	500,000	-	-	500,00(

FY 22/23 Revenue Sources consist of the following:

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	-	400,000	-	-	400,00(
Equipment	-	-	100,000	-	-	100,00(
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	-	500,000	-	-	500,00(

Projected Operational Impacts

The renovations will not increase the square footage or increase the demand for staff coverage in the facility. The primary focus is on modernizing the functionality and increasing the variety and quality of spaces available for the public at each branch. Additionally, remodelir and modernizing the staff workspaces will provide for more efficient customer service.

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Lakes Region Roof Replacement

Library District

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
L2022-02		No	No

Project Description: Replace the roof at the Lakes Region Library in Inverness.

Project History: Lakes and Coastal Region branches were built the same year in 1987. The Coastal branch roof is being replaced in 2021. Lakes roof is deteriorating at a similar rate and will need to be replaced soon as it will be over 35 years old.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Library Taxes	-	130,000	-	-	-	130,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	-	130,000	-	-	-	130,000

FY 22/23 Revenue Sources consist of the following:

Library Taxes

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	130,000	-	-	-	130,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	130,000	-	-	-	130,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

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Solid Waste Management

Project Summary

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Funding Sources						
Landfill Fees	5,100,500	17,455,000	6,103,805	5,144,000	5,144,000	38,947,305
Impact Fees	-	-	-	-	-	-
Grants	-	-	-	-	-	-
Loan	-	-	-	-	-	-
Other	-	-	220,000	-	-	220,000
Total Funding	5,100,500	17,455,000	6,323,805	5,144,000	5,144,000	39,167,305
Expenditures						
Planning/Design	-	-	-	-	-	-
Land	-	250,000	-	-	-	250,000
Construction	4,000,000	16,000,000	4,000,000	4,000,000	4,000,000	32,000,000
Equipment	-	100,000	1,194,805	-	-	1,294,805
Debt Service	395,500	400,000	424,000	439,000	439,000	2,097,500
Other	705,000	705,000	705,000	705,000	705,000	3,525,000
Total Expenditures	5,100,500	17,455,000	6,323,805	5,144,000	5,144,000	39,167,305

Capital Improvement Projects:

Closure and Long Term Care Escrow Deposits	705,000	705,000	705,000	705,000	705,000	3,525,000
Landfill Expansion	4,000,000	4,000,000	4,000,000	4,000,000	4,000,000	20,000,000
Landfill Dozer Lease	155,500	160,000	160,000	175,000	175,000	825,500
Landfill Compactor Lease	240,000	240,000	264,000	264,000	264,000	1,272,000
Landfill Wheeled Loaders (2) Replacement	-	-	870,390	-	-	870,390
Articulated Dump Truck-Replacement	-	-	324,415	-	-	324,415
Citizen Service Area - New Site	-	12,350,000	-	-	-	12,350,000

Total Projects 39,167,305

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Closure and Long Term Care Escrow Deposits

Solid Waste Management

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
S2009-02	5+ years	No	Yes

Project Description: The Florida Department of Environmental Protection (FDEP) requires that each solid waste landfill facility make annual deposits to a restricted fund for closure and long term care of the facility. This is done to ensure that sufficient funds are available prior to closing for closure and long term care expenses. FDEP also requires an annual evaluation of the remaining life of the cell, used to estimate the number of years until closure, and updated closure and long term care totals. The escrow account for closure and long term care expenses is nearly fully funded. Contributions to the fund going forward are calculated to cover annual inflation adjustments.

Project History: Annual deposits have been made since 1988. The amount of the deposit is linked to the amount of waste disposal, percentage of remaining capacity, as well as the projected costs.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Landfill Fees	705,000	705,000	705,000	705,000	705,000	3,525,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	705,000	705,000	705,000	705,000	705,000	3,525,000

FY 22/23 Revenue Sources consist of the following:

Landfill Tipping Fees

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	-	-	-	-	
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	705,000	705,000	705,000	705,000	705,000	3,525,000
Total Expenditures	705,000	705,000	705,000	705,000	705,000	3,525,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

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Landfill Expansion

Solid Waste Management

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
S2014-02		Yes	No

Project Description: The latest site life calculation documents predict that the Citrus County Central Landfill as currently configured will reach capacity in the year 2027. Preliminary concepts indicate that on the remaining acreage at the current location an addition disposal cell (Phase 4) of approximately 20 acres could be sited. The project will include design, permitting, land acquisition and construction. Should the Board of County Commissioners choose not to expand and pursue an alternativ disposal option, such as a transfer station, these project dollars could be applied to that alternative option.
The design phase and permit application will be completed by February 2022. RFQ for construction of Phase 4 Expansion expected by late 2022 and construction to begin late 2023.

Project History: The Solid Waste Division has awarded RFQ 20-073 for Professional Services for Class I Phase 4 Expansion and Citizens Service Area Design Improvements on February 9, 2021. This project is partially funded 5215-56100 with prior year fiscal balance of $ 8,000,000.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Landfill Fees	4,000,000	4,000,000	4,000,000	4,000,000	4,000,000	20,000,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	4,000,000	4,000,000	4,000,000	4,000,000	4,000,000	20,000,000

FY 22/23 Revenue Sources consist of the following:

CIP Reserves

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	4,000,000	4,000,000	4,000,000	4,000,000	4,000,000	20,000,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	4,000,000	4,000,000	4,000,000	4,000,000	4,000,000	20,000,000

Projected Operational Impacts

No additional operating cost

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Landfill Dozer Lease

Solid Waste Management

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
S2020-01	2 years	No	No

Project Description: Landfill operations or cell management requires heavy duty machinery that's operated in extreme conditions and must have the ability to move large volumes of solid waste and soil as well as site management to meet FDEP Class 1 permit requirements. Due to these conditions, repairs can exceed more than 50% total value compared to full replacement. Additionally, because of landfill operations running six days a week, down time due to equipment failures should be avoided. The landfill dozer is often used as a back-up piece of equipment during service intervals or down time of the landfill compactor.

Project History: In May 2022 the lease for the 850L Dozer will expire and we are currently working to get a new 2-year lease for a Caterpillar D6 Cat Maching or equivalent. The new lease will include a total maintenance and repair option.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Landfill Fees	155,500	160,000	160,000	175,000	175,000	825,500
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	155,500	160,000	160,000	175,000	175,000	825,500

FY 22/23 Revenue Sources consist of the following:

CIP Reserves, Landfill Fees

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	-	-	-	-	
Equipment	-	-	-	-	-	
Debt Service	155,500	160,000	160,000	175,000	175,000	825,500
Other	-	-	-	-	-	
Total Expenditures	155,500	160,000	160,000	175,000	175,000	825,500

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Landfill Compactor Lease

Solid Waste Management

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
S2020-02	3 years	No	No

Project Description: Landfill operations or cell management requires heavy duty machinery that's operated in extreme conditions and must have the ability to move large volumes of solid waste and soil to meet FDEP Class 1 permit requirements. A landfill compactor is used to achieve the highest compaction values (tons) per cubic yard to extend the life of the landfill. Site life calculations and reporting requirements are completed each year to determine airspace used and landfill airspace remaining based on cell design criteria and approved permit.

Project History: The three year lease agreement on the Volvo LOC450H landfill compactor expires in June 2022,. The County has decide to lease a new Caterpillar 826K Compactor that will have an option to purchase at a cost of $185,000. The new lease will include a total maintenance and repair option.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Landfill Fees	240,000	240,000	264,000	264,000	264,000	1,272,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	240,000	240,000	264,000	264,000	264,000	1,272,000

FY 22/23 Revenue Sources consist of the following:

CIP Reserves, Landfill Fees

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	-	-	-	-	
Equipment	-	-	-	-	-	
Debt Service	240,000	240,000	264,000	264,000	264,000	1,272,000
Other	-	-	-	-	-	
Total Expenditures	240,000	240,000	264,000	264,000	264,000	1,272,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Landfill Wheeled Loaders (2) Replacement

Solid Waste Management

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
S2020-03	3 years	No	No

Project Description: Wheeled Loaders are considered multi use equipment and are used for a variety of different purposes from managing th citizens drop off area managing the yard waste, loading dirt for daily cover in active cell, and if needed the ability to respond to emergency road clearing following a storm event.

Project History: In 2019, The Solid Waste Division purchased 2 Wheeled Loaders and per the manufacturer these (2) machines will have a guaranteed buy back option in the amount of $105K prior to 5/10/2022. We will exercised this option and will get two ne 2022 Volvo L110H Wheel Loaders with a Maintenance and Repair Contract.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Landfill Fees	-	-	650,390	-	-	650,39(
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	220,000	-	-	220,00(
Total Funding	-	-	870,390	-	-	870,39(

FY 22/23 Revenue Sources consist of the following:

CIP Reserves

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	-	-	-	-	
Equipment	-	-	870,390	-	-	870,39(
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	-	870,390	-	-	870,39(

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Articulated Dump Truck-Replacement

Solid Waste Management

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
S2021-01	3 years	No	No

Project Description: This machine is utilized on a daily basis to transport landfill cover material from the barrow area to the working face and i a primary piece of equipment in maintaining the Landfill operations.

Project History: In FY2021.22, the original plan was to lease a new articulate truck but it was determined this year it would be more beneficial to purchase a new 2022 Volvo A25G articulated truck with a trade in value of the current 2012 Volvo A25F, uni # 20576 of $ 72,500.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Landfill Fees	-	-	324,415	-	-	324,415
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	-	-	324,415	-	-	324,415

FY 22/23 Revenue Sources consist of the following:

Landfill Fees

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	-	-	-	-	
Equipment	-	-	324,415	-	-	324,415
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	-	324,415	-	-	324,415

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Citizen Service Area - New Site

Solid Waste Management

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
S2022-1	2+ years	Yes	No

Project Description: In order to accommodate the growing population of Citrus County and maximize the Landfill airspace potential, the Citizen Service Area (CSA) will be moving to a new location. With the coming Phase 4 Expansion, there is no more available footprint to relocate the current CSA on-site. This New Site will contain all of the current elements of the CSA along with additional design features to provide a significantly safer and more efficient traffic flow pattern. This New Site will also provide a safer drop off location by separating the Citizens from the heavy equipment and garbage haulers.

Project History: The current CSA has been deteriorating more and more each year and is becoming a hazard for the public. Originally, tl plan was to rehabilitate the CSA but as years have passed this is no longer the optimal solution. A portion of this project will be funded from the previous "Citizen Service Area" project which has a prior fiscal year balance of $1,032,250.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Landfill Fees	-	12,350,000	-	-	-	12,350,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	-	12,350,000	-	-	-	12,350,000

FY 22/23 Revenue Sources consist of the following:

Landfill Tipping Fees

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	250,000	-	-	-	250,000
Construction	-	12,000,000	-	-	-	12,000,000
Equipment	-	100,000	-	-	-	100,000
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	12,350,000	-	-	-	12,350,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

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Utilities Division

Project Summary

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Funding Sources						
Operating Fees	6,133,674	4,585,799	7,110,549	8,217,674	4,518,799	**30,566,495**
Water Connection Fee	1,870,000	640,000	1,040,000	400,000	1,200,000	**5,150,000**
Wastewater Connection Fees	550,000	-	200,000	700,000	700,000	**2,150,000**
Loan/Bond	1,360,000	1,479,375	2,235,375	1,857,000	1,730,000	**8,661,750**
Other	33,181,667	4,488,125	7,631,125	15,271,000	5,490,000	**66,061,917**
Renewal and Replaceme	910,000	500,000	500,000	500,000	500,000	**2,910,000**
Total Funding	**44,005,341**	**11,693,299**	**18,717,049**	**26,945,674**	**14,138,799**	**115,500,162**
Expenditures						
Planning/Design	2,490,000	850,000	2,820,000	1,450,000	729,000	**8,339,000**
Land	-	-	-	-	-	-
Construction	37,234,667	6,567,500	11,625,500	21,228,000	9,141,000	**85,796,667**
Equipment	-	-	-	-	-	-
Debt Service	4,280,674	4,275,799	4,271,549	4,267,674	4,268,799	**21,364,495**
Other	-	-	-	-	-	-
Total Expenditures	**44,005,341**	**11,693,299**	**18,717,049**	**26,945,674**	**14,138,799**	**115,500,162**
Capital Improvement Projects:						
Citrus Springs Topeka Line Extensions CI006	775,000	250,000	250,000	250,000	250,000	1,775,000
Misc. Renewal & Replacement	500,000	500,000	500,000	500,000	500,000	2,500,000
Essex Avenue Water Distribution Improvement	-	-	454,000	-	-	454,000
Dawson to Independence Water Main	500,000	-	-	-	-	500,000
US 19 Sewer-Cardinal St. to Green Acres	-	-	1,700,000	-	-	1,700,000
NW Quadrant Wastewater Extensions	1,071,667	-	-	-	-	1,071,667
Utility System Revenue Bonds, Series 2016	3,154,294	3,149,419	3,145,169	3,141,294	3,142,419	15,732,595
Downtown West-Old Homosassa STS	4,300,000	-	-	-	-	4,300,000
Downtown East-Old Homosassa STS	10,000,000	-	-	-	-	10,000,000
Downtown North-Old Homosassa STS	750,000	5,767,500	5,517,500	-	-	12,035,000
Homosassa Park-Old Homosassa STS	-	200,000	2,924,000	2,924,000	-	6,048,000
Rooks-Old Homosassa STS	-	-	300,000	4,154,000	4,154,000	8,608,000
Homosassa Retreats-Old Homosassa STS	-	-	-	300,000	3,066,000	3,366,000
Brentwood Upgrades	810,000	-	-	-	-	810,000
US 19 Corridor Lift Station Phase 1	-	-	200,000	700,000	700,000	1,600,000
Southwest Regional Water SRF Loan	1,010,100	1,010,100	1,010,100	1,010,100	1,010,100	5,050,500
CAB & SWM TP SRF Loan	116,280	116,280	116,280	116,280	116,280	581,400
Brentwood Upgrades III - BMAP/Capacity/Reuse	-	-	1,500,000	13,000,000	-	14,500,000
FM Point of Woods to Inverness	550,000	-	-	-	-	550,000
Meadowcrest WWTP Centrifuge Roofover / Crane	-	-	-	450,000	-	450,000
Holder Industrial Business Park Wastewater Ex	1,750,000	-	-	-	-	1,750,000
Meadowcrest WWTF Process Modification	3,000,000	-	-	-	-	3,000,000
Fort Island Tral Septic Remediation	1,236,000	-	-	-	-	1,236,000
Homosassa Phase V	7,682,000	-	-	-	-	7,682,000
Citrus Springs WTP - 01	6,120,000	-	-	-	-	6,120,000
AMI Meter Implementation	680,000	300,000	300,000	-	-	1,280,000
Southern Street 16" Watermain Interconnect	-	400,000	800,000	-	-	1,200,000

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Utilities Division

Project Summary

Unincorp (UANCR) Line Looping Project	-	-	-	400,000	1,200,000	1,600,000
					Total Projects	115,500,162

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Citrus Springs Topeka Line Extensions CI006

Utilities Division

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
U2008-11	Ongoing	Yes	No

Project Description:

Installation of water mains on an "as requested" basis to connect homes in the Citrus Springs community water service area that are infill projects constructed pursuant to the Topeka Line Extension Agreement, the County assumed in the acquisition of the FGUA systems.

The County provides the required design, permitting, and construction to extend its current water distribution lines in order to connect new and existing customers to the Citrus Springs community water system.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Operating Fees	775,000	250,000	250,000	250,000	250,000	1,775,000
Water Connection Fees	-	-	-	-	-	
Wastewater Connection Fees	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Renewal and Replacement	-	-	-	-	-	
Total Funding	775,000	250,000	250,000	250,000	250,000	1,775,000

FY 22/23 Revenue Sources consist of the following:

Operating / Repaid by Non Ad Valorem Tax Assmt

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	775,000	250,000	250,000	250,000	250,000	1,775,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	775,000	250,000	250,000	250,000	250,000	1,775,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

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Misc. Renewal & Replacement

Utilities Division

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
U2008-18	Ongoing	Yes	No

Project Description: This project is to meet necessary requirements for renewal, replacement and/or upgrades of items that typically include but not limited to the following: well rehabilitations, hydro pneumatic tanks and associated piping replacements, blower replacements, and rehabilitations to aged lift station/ manholes, replacement of older service lines, aged water meters an fire hydrants, and other capital expenditures that recur on an ongoing basis.

Project History: Consolidated various renewal and replacement projects into one project. (Well Rehab, Meter Replacement, Fire Hydrant, Pump Station/Manhole Rehab)

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Operating Fees	-	-	-	-	-	
Water Connection Fees	-	-	-	-	-	
Wastewater Connection Fees	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Renewal and Replacement	500,000	500,000	500,000	500,000	500,000	2,500,000
Total Funding	500,000	500,000	500,000	500,000	500,000	2,500,000

FY 22/23 Revenue Sources consist of the following:

Renewal and Replacement

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	500,000	500,000	500,000	500,000	500,000	2,500,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	500,000	500,000	500,000	500,000	500,000	2,500,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

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Essex Avenue Water Distribution Improvement

Utilities Division

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
U2013-01		Yes	No

Project Description: The multi-year project will ultimately upgrade inadequately sized water line and will provide new water lines in Citrus Hills in the quadrant defined by E. Hartford St., N. Essex Ave., N. Annapolis and E. Liberty St.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Operating Fees	-	-	454,000	-	-	454,000
Water Connection Fees	-	-	-	-	-	
Wastewater Connection Fees	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Renewal and Replacement	-	-	-	-	-	
Total Funding	-	-	454,000	-	-	454,000

FY 22/23 Revenue Sources consist of the following:

Operating / Repaid by Non Ad Valorem Tax Assmt

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	20,000	-	-	20,000
Land	-	-	-	-	-	
Construction	-	-	434,000	-	-	434,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	-	454,000	-	-	454,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

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Dawson to Independence Water Main

Utilities Division

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
U2015-05	2020-2022	Yes	No

Project Description: This project is a 12-inch water main extension from Croft Road east along Dawson St. to Independence Ave. The project will position our water main for a future interconnect with the City of Inverness. A future extension north on Independenc will allow us to connect the Lakeside development thus providing a needed loop to the distribution system.

Project History: This project was previously U2005-04.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Operating Fees	-	-	-	-	-	
Water Connection Fees	500,000	-	-	-	-	500,000
Wastewater Connection Fees	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Renewal and Replacement	-	-	-	-	-	
Total Funding	500,000	-	-	-	-	500,000

FY 22/23 Revenue Sources consist of the following:

CCF Water Connection Fees

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	500,000	-	-	-	-	500,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	500,000	-	-	-	-	500,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

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US 19 Sewer-Cardinal St. to Green Acres

Utilities Division

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
U2015-11		Yes	No

Project Description:

This project is driven by the effort Florida Department of Transportation (FDOT) is planning for the widening of US 19. Th work requires the relocation, upsizing and expansion of gravity, force main sewer and water main infrastructure in the are before the road widening project is started.

Engineering will proceed concurrent with DOT project engineering.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Operating Fees	-	-	1,700,000	-	-	1,700,000
Water Connection Fees	-	-	-	-	-	
Wastewater Connection Fees	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Renewal and Replacement	-	-	-	-	-	
Total Funding	-	-	1,700,000	-	-	1,700,000

FY 22/23 Revenue Sources consist of the following:

Operating Fees

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	-	1,700,000	-	-	1,700,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	-	1,700,000	-	-	1,700,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

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NW Quadrant Wastewater Extensions

Utilities Division

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
U2015-13	2019-2023	Yes	No

Project Description: The scope of this project involves the planning and design of the improvements necessary to provide extensions of the current wastewater systems to serve residents and future businesses of the Northwest quadrant (north of Crystal River and portions west of CR 495 to the County Line and North) of Citrus County.

Project History: This project was part of U2012-03.
DEP grant adopted, WWCF CCF and waiting on contracts for Restore grant funds.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Operating Fees	-	-	-	-	-	
Water Connection Fees	-	-	-	-	-	
Wastewater Connection Fees	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	1,071,667	-	-	-	-	1,071,667
Renewal and Replacement	-	-	-	-	-	
Total Funding	1,071,667	-	-	-	-	1,071,667

FY 22/23 Revenue Sources consist of the following:

CCF WWCF; DEP Grant (LP 09016) 450K & Restore Act 132B

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	1,071,667	-	-	-	-	1,071,667
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	1,071,667	-	-	-	-	1,071,667

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

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Utility System Revenue Bonds, Series 2016

Utilities Division

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
U2017-05	2016-2036	No	No

Project Description: During fiscal year 2016, the County issued approximately $44 million of Water and Wastewater revenue refunding bonds, series 2016. The savings of over 16% or $6.8 million will be utilized for needed capital improvements to the County's wate and wastewater systems and were taken as a one-time savings so that debt service payments would remain at the 2007 levels.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Operating Fees	3,154,294	3,149,419	3,145,169	3,141,294	3,142,419	15,732,595
Water Connection Fees	-	-	-	-	-	
Wastewater Connection Fees	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Renewal and Replacement	-	-	-	-	-	
Total Funding	3,154,294	3,149,419	3,145,169	3,141,294	3,142,419	15,732,595

FY 22/23 Revenue Sources consist of the following:

Operating Fees

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	-	-	-	-	
Equipment	-	-	-	-	-	
Debt Service	3,154,294	3,149,419	3,145,169	3,141,294	3,142,419	15,732,595
Other	-	-	-	-	-	
Total Expenditures	3,154,294	3,149,419	3,145,169	3,141,294	3,142,419	15,732,595

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

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Downtown West-Old Homosassa STS

Utilities Division

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
U2018-01	2019-2025	Yes	No

Project Description: This project will connect up to 218 lots within the Old Homosassa area. The majority of the residences are directly adjace to environmentally sensitive surface waters. Availability of sewer service to the area would eliminate the potential for nutrient pollution posed by septic tank effluent. This project is part of a proposed phased construction project over a 5-year timeframe and requires multiyear funding.

Project History: Third party review determined additional funding will be needed to cover construction cost increases, DEP budgeted to increase grant funding..

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Operating Fees	-	-	-	-	-	
Water Connection Fees	-	-	-	-	-	
Wastewater Connection Fees	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	4,300,000	-	-	-	-	4,300,000
Renewal and Replacement	-	-	-	-	-	
Total Funding	4,300,000	-	-	-	-	4,300,000

FY 22/23 Revenue Sources consist of the following:

CCF St Appr (450U) & SWFWMD(WH04) + Assessments

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	4,300,000	-	-	-	-	4,300,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	4,300,000	-	-	-	-	4,300,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

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Downtown East-Old Homosassa STS

Utilities Division

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
U2018-02	2019-2023	Yes	No

Project Description: This project will connect up to 473 lots within the Old Homosassa area. The majority of the residences are directly adjacent to environmentally sensitive surface waters. Availability of sewer service to the area would eliminate the potentia for nutrient pollution posed by septic tank effluent. This project is proposed to be a phased construction project over a 5 year timeframe and requires multiyear funding.

Project History: DEP State Appr, and SWFWMD 30% Design have been adopted, anticipate remaining $ 10m award after third party revie

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Operating Fees	-	-	-	-	-	
Water Connection Fees	-	-	-	-	-	
Wastewater Connection Fees	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	10,000,000	-	-	-	-	10,000,000
Renewal and Replacement	-	-	-	-	-	
Total Funding	10,000,000	-	-	-	-	10,000,000

FY 22/23 Revenue Sources consist of the following:

CCF; DEP State Appr; SWFWMD (Q134) + Assessments

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	740,000	-	-	-	-	740,000
Land	-	-	-	-	-	
Construction	9,260,000	-	-	-	-	9,260,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	10,000,000	-	-	-	-	10,000,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

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Downtown North-Old Homosassa STS

Utilities Division

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
U2018-03	2021-2024	Yes	No

Project Description:

This project will connect up to 325 lots within the Old Homosassa area. The majority of the residences are directly adjacent to environmentally sensitive surface waters. Availability of sewer service to the area would eliminate the potentia for nutrient pollution posed by septic tank effluent. This project is proposed to be a phased construction project over a 5 year timeframe and requires multiyear funding.

Anticipated revenues: DEP / SWFWMD Grants + SRF Loan to cover Assessments portion

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Operating Fees	-	-	-	-	-	
Water Connection Fees	-	-	-	-	-	
Wastewater Connection Fees	-	-	-	-	-	
Loan	250,000	1,379,375	1,379,375	-	-	3,008,750
Other	500,000	4,388,125	4,138,125	-	-	9,026,250
Renewal and Replacement	-	-	-	-	-	
Total Funding	750,000	5,767,500	5,517,500	-	-	12,035,000

FY 22/23 Revenue Sources consist of the following:

SWFWMD/DEP Grants + SRF Loan/Assessments

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	750,000	250,000	-	-	-	1,000,000
Land	-	-	-	-	-	
Construction	-	5,517,500	5,517,500	-	-	11,035,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	750,000	5,767,500	5,517,500	-	-	12,035,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Homosassa Park-Old Homosassa STS

Utilities Division

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
U2018-04	2023-2026	Yes	No

Project Description:

This project will connect up to 189 lots within the Old Homosassa area. The majority of the residences are directly adjace to environmentally sensitive surface waters. Availability of sewer service to the area would eliminate the potential for nutrient pollution posed by septic tank effluent. This project is proposed to be a phased construction project over a 5-ye timeframe and requires multiyear funding.

Anticipated revenues: DEP State Appr; SWFWMD/DEP; SRF Loan/Assessments

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Operating Fees	-	-	-	-	-	
Water Connection Fees	-	-	-	-	-	
Wastewater Connection Fees	-	-	-	-	-	
Loan	-	100,000	706,000	706,000	-	1,512,000
Other	-	100,000	2,218,000	2,218,000	-	4,536,000
Renewal and Replacement	-	-	-	-	-	
Total Funding	-	200,000	2,924,000	2,924,000	-	6,048,000

FY 22/23 Revenue Sources consist of the following:

DEP State Appr; SWFWMD/DEP; SRF Loan/Assessments

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	200,000	500,000	-	-	700,000
Land	-	-	-	-	-	
Construction	-	-	2,424,000	2,924,000	-	5,348,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	200,000	2,924,000	2,924,000	-	6,048,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Rooks-Old Homosassa STS

Utilities Division

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
U2018-05	2024-2027	Yes	No

Project Description:

This project will connect up to 269 lots within the Old Homosassa area. The majority of the residences are directly adjacent to environmentally sensitive surface waters. Availability of sewer service to the area would eliminate the potentia for nutrient pollution posed by septic tank effluent. This project is proposed to be a phased construction project over a 5 year timeframe and requires multiyear funding.

Anticipated revenues: DEP State Appr; SWFWMD/DEP; SRF Loan/Assessments

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Operating Fees	-	-	-	-	-	
Water Connection Fees	-	-	-	-	-	
Wastewater Connection Fees	-	-	-	-	-	
Loan	-	-	150,000	1,001,000	1,001,000	2,152,000
Other	-	-	150,000	3,153,000	3,153,000	6,456,000
Renewal and Replacement	-	-	-	-	-	
Total Funding	-	-	300,000	4,154,000	4,154,000	8,608,000

FY 22/23 Revenue Sources consist of the following:

DEP State Appr; SWFWMD/DEP; SRF Loan/Assessments

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	300,000	600,000	-	900,000
Land	-	-	-	-	-	
Construction	-	-	-	3,554,000	4,154,000	7,708,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	-	300,000	4,154,000	4,154,000	8,608,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Homosassa Retreats-Old Homosassa STS

Utilities Division

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
U2018-06	2025-2028	Yes	No

Project Description:

This project will connect up to 201 lots within the Old Homosassa area. The majority of the residences are directly adjace to environmentally sensitive surface waters. Availability of sewer service to the area would eliminate the potential for nutrient pollution posed by septic tank effluent. This project is proposed to be a phased construction project over a 5-ye timeframe and requires multiyear funding.

Anticipated revenues: DEP State Appr; SWFWMD/DEP; SRF Loan/Assessments

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Operating Fees	-	-	-	-	-	
Water Connection Fees	-	-	-	-	-	
Wastewater Connection Fees	-	-	-	-	-	
Loan	-	-	-	150,000	729,000	879,000
Other	-	-	-	150,000	2,337,000	2,487,000
Renewal and Replacement	-	-	-	-	-	
Total Funding	-	-	-	300,000	3,066,000	3,366,000

FY 22/23 Revenue Sources consist of the following:

DEP State Appr; SWFWMD/DEP; SRF Loan/Assessments

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	300,000	729,000	1,029,000
Land	-	-	-	-	-	
Construction	-	-	-	-	2,337,000	2,337,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	-	-	300,000	3,066,000	3,366,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Brentwood Upgrades

Utilities Division

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
U2018-15	2019-2023	Yes	No

Project Description: Citrus County plans on improving the final effluent quality of the existing Brentwood WWTF to meet an annual average Total Nitrogen (TN) limit of 3mg/l or less and to meet the Florida Administrative Code (FAC) Chapter 62-610 requirement for public access reuse (PAR). The Brentwood WWTF will require additional biological nitrogen removal, tertiary filtration, and high-level disinfection facilities to reliably and consistently achieve this desired higher-quality effluent. This upgrade will allow for the implementation of enhanced treatment processes to meet water quality reuse standards and allow for th availability of beneficial reuse.

Project History: CCF $700k Operating/ CCF $1m WWCF/ DEP Sprgs Grant (450J-LP 09015)
Project has cash carry forward, although engineer's construction estimates are over budgeted amounts. Operating's portion of the project is anticipated to need an additional $ 810,000 to cover construction.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Operating Fees	400,000	-	-	-	-	400,000
Water Connection Fees	-	-	-	-	-	
Wastewater Connection Fees	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Renewal and Replacement	410,000	-	-	-	-	410,000
Total Funding	810,000	-	-	-	-	810,000

FY 22/23 Revenue Sources consist of the following:

Operating Fees & Renewal/Replacement

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	810,000	-	-	-	-	810,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	810,000	-	-	-	-	810,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

US 19 Corridor Lift Station Phase 1

Utilities Division

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
U2018-16	2024-2027	Yes	No

Project Description: The intent of this project is to design and construct three master lift stations along the US 19 corridor from Green Acres St to Jump Ct. concurrent with the US 19 Road Widening project for the purpose of accommodating future wastewater flows from commercial and residential areas that are currently served by an OSTDS.

Project History: As part of the US 19 road widening, gravity sewer is being constructed to serve the US 19 corridor to accommodate future flows from businesses and residential areas that currently utilize an OSTDS along this corridor. Lift station and constructio were not part of the original plan for the US 19 road work.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Operating Fees	-	-	-	-	-	
Water Connection Fees	-	-	-	-	-	
Wastewater Connection Fees	-	-	200,000	700,000	700,000	1,600,000
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Renewal and Replacement	-	-	-	-	-	
Total Funding	-	-	200,000	700,000	700,000	1,600,000

FY 22/23 Revenue Sources consist of the following:

Wastewater Conn Fees

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	200,000	-	-	200,000
Land	-	-	-	-	-	
Construction	-	-	-	700,000	700,000	1,400,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	-	200,000	700,000	700,000	1,600,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Southwest Regional Water SRF Loan

Utilities Division

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
U2019-10	2016-2038	No	No

Project Description:

On August 9, 2016 the County entered into a Clean Water State Revolving Fund Construction Loan Agreement with the State of Florida, Department of Environmental Protection in the amount of $12,440,100, at an interest rate of .009%, to fund construction of the South West Regional Water Reclamation Facility (previously known as Sugarmill Woods). On January 21, 2020, the loan was amended for a total amount of $20,191,150 with an interest rate of 0% per annum. The debt matures on December 15, 2039 and is secured by a pledge of revenues derived from operation of water and wastewater systems. Debt service payments will be made through the utility fund.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Operating Fees	1,010,100	1,010,100	1,010,100	1,010,100	1,010,100	5,050,500
Water Connection Fees	-	-	-	-	-	
Wastewater Connection Fees	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Renewal and Replacement	-	-	-	-	-	
Total Funding	1,010,100	1,010,100	1,010,100	1,010,100	1,010,100	5,050,500

FY 22/23 Revenue Sources consist of the following:

Operating Fees

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	-	-	-	-	
Equipment	-	-	-	-	-	
Debt Service	1,010,100	1,010,100	1,010,100	1,010,100	1,010,100	5,050,500
Other	-	-	-	-	-	
Total Expenditures	1,010,100	1,010,100	1,010,100	1,010,100	1,010,100	5,050,500

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

CAB & SWM TP SRF Loan

Utilities Division

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
U2021-03	2019-2039	No	No

Project Description: On November 28,2017, the BOCC entered into a drinking water State Revolving Fund (SRF) construction agreement with the State of Florida, Department of Environmental Protection (FDEP) in the amount of $2,000,000 at an interest rate of 1.13%. Proceeds will fund the Suncoast Parkway II utility interconnection. The debt is secured by pledge of water and wastewater revenues. Semiannual principal payments of $116,280 will commence January 15, 2021 until the project completion, at which time the amortization schedule will be recalculated and implemented.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Operating Fees	116,280	116,280	116,280	116,280	116,280	581,400
Water Connection Fees	-	-	-	-	-	
Wastewater Connection Fees	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Renewal and Replacement	-	-	-	-	-	
Total Funding	116,280	116,280	116,280	116,280	116,280	581,400

FY 22/23 Revenue Sources consist of the following:

Operating Fees

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	-	-	-	-	
Equipment	-	-	-	-	-	
Debt Service	116,280	116,280	116,280	116,280	116,280	581,400
Other	-	-	-	-	-	
Total Expenditures	116,280	116,280	116,280	116,280	116,280	581,400

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Brentwood Upgrades III - BMAP/Capacity/Reuse

Utilities Division

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
U2022-01	2024-2026	No	No

Project Description:

The purpose of this project is to expand and upgraded the County's existing Brentwood Wastewater Treatment Plant to keep pace with growth in the service area, reduce nutrient loading to local springs, and enhance water conservation by providing reuse quality water suitable for irrigation.

The project will involve expanding the capacity of the existing treatment plant from 575,000 gallons per day to 1,150,000 gallons per day, plus the addition of effluent filtration, ground storage, reuse pumping and other reliability and redundancy features needed to comply with public access reuse standards.

Project History:

Anticipating 75% granting for project

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Operating Fees		-	375,000	3,250,000	-	3,625,000
Water Connection Fees	-	-	-	-	-	
Wastewater Connection Fees	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	1,125,000	9,750,000	-	10,875,000
Renewal and Replacement	-	-	-	-	-	
Total Funding	-	-	1,500,000	13,000,000	-	14,500,000

FY 22/23 Revenue Sources consist of the following:

Operating Fees, Grants

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	1,000,000	-	-	1,000,000
Land	-	-	-	-	-	
Construction	-	-	500,000	13,000,000	-	13,500,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	-	1,500,000	13,000,000	-	14,500,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

FM Point of Woods to Inverness

Utilities Division

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
U2022-03		No	No

Project Description:

The purpose of this project is to make possible abandonment of the County's existing Point O' Woods Wastewater Treatment Plant and redirect its wastewater flows the City of Inverness system. The existing plant is a small package type plant serving an isolated service area located within the overall City of Inverness Utility Service Area.

The majority of the project will involve construction of approximately 13,000 ft of 6-inch diameter force along Gospel Islar Road from the vicinity of S. Edinburgh Dr. to Pritchard Island Rd. Upgrades to existing wastewater lift stations will also be required due to longer pumping distances involved.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Operating Fees	-	-	-	-	-	
Water Connection Fees	-	-	-	-	-	
Wastewater Connection Fees	550,000	-	-	-	-	550,000
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Renewal and Replacement	-	-	-	-	-	
Total Funding	550,000	-	-	-	-	550,000

FY 22/23 Revenue Sources consist of the following:

Wastewater Connection Fees

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	100,000	-	-	-	-	100,000
Land	-	-	-	-	-	
Construction	450,000	-	-	-	-	450,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	550,000	-	-	-	-	550,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Meadowcrest WWTP Centrifuge Roofover / Crane

Utilities Division

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
U2022-04	2025-2026	No	No

Project Description: The 2 Alfa Laval centrifuges and their control panels were constructed without the benefit of a roof to protect them from the elements. These pieces of equipment and their appurtenances are valued at nearly one million dollars and have had reoccurring maintenance costs due to weather exposure. The proposed project would minimize future maintenance expenses and preserve the integrity of the machinery.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Operating Fees	-	-	-	450,000	-	450,000
Water Connection Fees	-	-	-	-	-	
Wastewater Connection Fees	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Renewal and Replacement	-	-	-	-	-	
Total Funding	-	-	-	450,000	-	450,000

FY 22/23 Revenue Sources consist of the following:

Operating Fees

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	150,000	-	150,000
Land	-	-	-	-	-	
Construction	-	-	-	300,000	-	300,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	-	-	450,000	-	450,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Holder Industrial Business Park Wastewater Ex

Utilities Division

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
U2022-07		No	No

Project Description: The intent of this project is to design and construct one lift station located at the old Quail Ridge subdivision water plant site and an 8-inch force main to pump wastewater from the Holder Business Park to the existing force main at the corner of CR 491 and Deltona Avenue. The purpose of the project will accommodate future wastewater flows from commercial and residential areas that are currently served by an OSTDS.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Operating Fees	-	-	-	-	-	
Water Connection Fees	-	-	-	-	-	
Wastewater Connection Fees	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	1,750,000	-	-	-	-	1,750,000
Renewal and Replacement	-	-	-	-	-	
Total Funding	1,750,000	-	-	-	-	1,750,000

FY 22/23 Revenue Sources consist of the following:

American Rescue Plan Grant

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	1,750,000	-	-	-	-	1,750,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	1,750,000	-	-	-	-	1,750,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Meadowcrest WWTF Process Modification

Utilities Division

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
U2022-08		No	No

Project Description: The intent of this project is to modify the existing treatment process for the 2 million gallon per day Meadowcrest Wastewater Treatment Plant to comply with the more stringent nitrogen removal requirements being set forth by the Florida Department of Environmental Protection (FDEP). The FDEP requirements dictates higher levels of nitrogen remov than the plant is designed for currently. Modifications to the treatment process at the plant will be required to meet the nitrogen requirement of 3 mg/l.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Operating Fees	-	-	-	-	-	
Water Connection Fees	-	-	-	-	-	
Wastewater Connection Fees	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	3,000,000	-	-	-	-	3,000,000
Renewal and Replacement	-	-	-	-	-	
Total Funding	3,000,000	-	-	-	-	3,000,000

FY 22/23 Revenue Sources consist of the following:

ARPA (50%) & DEP WG030 (50%)

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	3,000,000	-	-	-	-	3,000,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	3,000,000	-	-	-	-	3,000,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Fort Island Tral Septic Remediation

Utilities Division

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
U2022-10	2022-2023	No	No

Project Description: This project will connect up to 205 lots within the Ft. Island corridor area of Citrus County including the communities of Dixie Shores and Crystal Shores. Availability of sewer service to the area would eliminate the potential for nutrient pollution posed by septic tank effluent.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Operating Fees	618,000	-	-	-	-	618,000
Water Connection Fees	-	-	-	-	-	
Wastewater Connection Fees	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	618,000	-	-	-	-	618,000
Renewal and Replacement	-	-	-	-	-	
Total Funding	1,236,000	-	-	-	-	1,236,000

FY 22/23 Revenue Sources consist of the following:

DEP WG039 (50%) & Operating

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	1,236,000	-	-	-	-	1,236,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	1,236,000	-	-	-	-	1,236,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Homosassa Phase V

Utilities Division

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
U2022-11	2022-2024	No	No

Project Description: The County will construct a municipal sanitary sewer system located in the west downtown area of Old Homosassa locate within near proximity of the headsprings of Homosassa. This will allow for the connection of up to approximately 115 connections, with existing septic tanks along the Homosassa River, to Citrus County's wastewater system, where flows will be routed to the Southwest Regional Water Reclamation Facility for advanced treatment.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Operating Fees	-	-	-	-	-	
Water Connection Fees	-	-	-	-	-	
Wastewater Connection Fees	-	-	-	-	-	
Loan	1,110,000	-	-	-	-	1,110,000
Other	6,572,000	-	-	-	-	6,572,000
Renewal and Replacement	-	-	-	-	-	
Total Funding	7,682,000	-	-	-	-	7,682,000

FY 22/23 Revenue Sources consist of the following:

Operating, FDEP LPA0152, ARPA & SRF Loan (Assmts)

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	150,000	-	-	-	-	150,000
Land	-	-	-	-	-	
Construction	7,532,000	-	-	-	-	7,532,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	7,682,000	-	-	-	-	7,682,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

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Citrus Springs WTP - 01

Utilities Division

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
U2023-01	2022-2024	No	No

Project Description:

Citrus County's water master planning has long recommended the consolidation of small water treatment and pumping facilities into a fewer number of larger facilities in order to improve overall system capacity, reliability, redundancy, and operational flexibility. This project consists of constructing a new water treatment plant on the site of the County's now abandoned Citrus Springs Wastewater Treatment Plant. The new plant will include ground storage, treatment, and pumping facilities suitable for expansion, as the system grows, and also capable of receiving flows from several small existing well/treatment facilities thereby furthering the goal of facility consolidation.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Operating Fees	-	-	-	-	-	
Water Connection Fees	750,000	-	-	-	-	750,000
Wastewater Connection Fees	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	5,370,000	-	-	-	-	5,370,000
Renewal and Replacement	-	-	-	-	-	
Total Funding	6,120,000	-	-	-	-	6,120,000

FY 22/23 Revenue Sources consist of the following:

American Rescue Plan Grant & Wtr Conn Fees

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	750,000	-	-	-	-	750,000
Land	-	-	-	-	-	
Construction	5,370,000	-	-	-	-	5,370,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	6,120,000	-	-	-	-	6,120,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

AMI Meter Implementation

Utilities Division

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
U2023-03	2023-2025	No	No

Project Description: This project is a continuation of the AMI implementation to replace old manually read meters with smart water meters to provide detailed electronic water flow data. This project impacts existing and future water customers throughout the service area. A key benefit is early leak detection for customers and the utility.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Operating Fees	60,000	60,000	60,000	-	-	180,000
Water Connection Fees	620,000	240,000	240,000	-	-	1,100,000
Wastewater Connection Fees	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Renewal and Replacement	-	-	-	-	-	
Total Funding	680,000	300,000	300,000	-	-	1,280,000

FY 22/23 Revenue Sources consist of the following:

Water Connection Fees & Operating Fees

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	680,000	300,000	300,000	-	-	1,280,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	680,000	300,000	300,000	-	-	1,280,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Southern Street 16" Watermain Interconnect

Utilities Division

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
U2023-04	2023-2025	No	No

Project Description: Extend 16" Water main from CR 491 to the Suncoast Parkway

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Operating Fees	-	-	-	-	-	
Water Connection Fees	-	400,000	800,000	-	-	1,200,000
Wastewater Connection Fees	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Renewal and Replacement	-	-	-	-	-	
Total Funding	-	400,000	800,000	-	-	1,200,000

FY 22/23 Revenue Sources consist of the following:

Water Connection Fees

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	400,000	800,000	-	-	1,200,000
Land	-	-	-	-	-	
Construction	-	-	-	-	-	
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	400,000	800,000	-	-	1,200,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Unincorp (UANCR) Line Looping Project

Utilities Division

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
U2023-05	2025-2027	No	No

Project Description: Finish the areas in the Unincorporated Area North of Crystal River by looping the system for reliability, water quality, and public health and safety measures.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Operating Fees	-	-	-	-	-	
Water Connection Fees	-	-	-	400,000	1,200,000	1,600,000
Wastewater Connection Fees	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Renewal and Replacement	-	-	-	-	-	
Total Funding	-	-	-	400,000	1,200,000	1,600,000

FY 22/23 Revenue Sources consist of the following:

Water Connection Fees

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	400,000	-	400,000
Land	-	-	-	-	-	
Construction	-	-	-	-	1,200,000	1,200,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	-	-	400,000	1,200,000	1,600,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

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Public Safety

Project Summary

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Funding Sources						
Fire District Taxes	489,172	493,106	472,167	476,331	333,045	**2,263,821**
Impact Fees	-	250,000	2,500,000	-	-	**2,750,000**
Grants	-	-	-	-	-	**-**
Loan	-	-	-	-	-	**-**
Other	50,000	480,000	480,000	480,000	480,000	**1,970,000**
Total Funding	**539,172**	**1,223,106**	**3,452,167**	**956,331**	**813,045**	**6,983,821**
Expenditures						
Planning/Design	-	250,000	-	-	-	**250,000**
Land	-	-	-	-	-	**-**
Construction	25,000	25,000	2,500,000	-	-	**2,550,000**
Equipment	232,627	236,561	240,622	244,786	101,500	**1,056,096**
Debt Service	231,545	231,545	231,545	231,545	231,545	**1,157,725**
Other	50,000	480,000	480,000	480,000	480,000	**1,970,000**
Total Expenditures	**539,172**	**1,223,106**	**3,452,167**	**956,331**	**813,045**	**6,983,821**

Capital Improvement Projects:

Fire Rescue Radio Replacement Plan	61,500	61,500	61,500	61,500	61,500	307,500
New Fire Station Build	-	250,000	2,500,000	-	-	2,750,000
Fire Emergency Generators	25,000	25,000	25,000	25,000	25,000	125,000
Fire Station Roof Replacement Plan	25,000	25,000	-	-	-	50,000
Fire Apparatus Replacement	131,127	135,061	139,122	143,286	-	548,596
Fire Apparatus Equipment Capital Lease	231,545	231,545	231,545	231,545	231,545	1,157,725
EMS Apparatus Replacement	-	430,000	430,000	430,000	430,000	1,720,000
EMS Equipment Replacement Plan	50,000	50,000	50,000	50,000	50,000	250,000
Fire Small Equipment Replacement Plan	15,000	15,000	15,000	15,000	15,000	75,000

Total Projects 6,983,821

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Fire Rescue Radio Replacement Plan

Public Safety

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
F2019-02	Ongoing	Yes	No

Project Description: Applying for complete replacement in FY 22/23 AFG Grant. Our match amount is $61,500. If not awarded grant, will purchase a few every year.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Fire Taxes	61,500	61,500	61,500	61,500	61,500	307,500
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	61,500	61,500	61,500	61,500	61,500	307,500

FY 22/23 Revenue Sources consist of the following:

Fire Taxes

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	-	-	-	-	
Equipment	61,500	61,500	61,500	61,500	61,500	307,500
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	61,500	61,500	61,500	61,500	61,500	307,500

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-		-	-	-	-
Operating	21,300	21,300	21,300	21,300	-	85,200
Debt Service	-	-	-	-	-	-
Total Operational Impacts	21,300	21,300	21,300	21,300	-	85,200

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New Fire Station Build

Public Safety

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
F2019-03	FY2018-2025	Yes	No

Project Description:

FY 2024 Design of new fire station.
FY 2025 Build new fire station.

Project History:

FY 2018: Purchase land for new fire station in the area of W. Cardinal Street and CR 491.
Location was chosen based on call analysis and response data. The need for a new station is determined by the Suncoast Parkway expansion, population growth, and calls for service.

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Fire Taxes	-	-	-	-	-	
Impact Fees	-	250,000	2,500,000	-	-	2,750,000
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	-	250,000	2,500,000	-	-	2,750,000

FY 22/23 Revenue Sources consist of the following:

Impact Fees

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	250,000	-	-	-	250,000
Land	-	-	-	-	-	
Construction	-	-	2,500,000	-	-	2,500,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	-	250,000	2,500,000	-	-	2,750,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Fire Emergency Generators

Public Safety

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
F2019-04	Ongoing	No	No

Project Description:

Fire Station Emergency Generator Replacement Plan: replace one station's emergency generator every year. Emergency generators will be powerful enough to conduct uninterrupted business during power outages.

FY 22/23 - Fire Station 24
FY 23/24 - Fire Station 14
FY 24/25 - Fire Station 9
FY 25/26 - Fire Station 18

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Fire Taxes	25,000	25,000	25,000	25,000	25,000	125,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	25,000	25,000	25,000	25,000	25,000	125,000

FY 22/23 Revenue Sources consist of the following:

Fire Taxes

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	-	-	-	-	
Equipment	25,000	25,000	25,000	25,000	25,000	125,000
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	25,000	25,000	25,000	25,000	25,000	125,000

Projected Operational Impacts

Annual maintenance and load bank testing costing roughly $8000/year.

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	8,000	8,000	8,000	8,000	8,000	40,000
Debt Service	-	-	-	-	-	-
Total Operational Impacts	8,000	8,000	8,000	8,000	8,000	40,000

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Fire Station Roof Replacement Plan

Public Safety

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
F2019-05	Ongoing	No	No

Project Description: Replace one roof annually on Fire Stations.

FY 22/23 Station 14
FY 24/25 Station 18

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Fire Taxes	25,000	25,000	-	-	-	50,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	25,000	25,000	-	-	-	50,000

FY 22/23 Revenue Sources consist of the following:

Fire Taxes

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	25,000	25,000	-	-	-	50,000
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	25,000	25,000	-	-	-	50,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Fire Apparatus Replacement

Public Safety

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
F2019-06	ongoing	Yes	No

Project Description:

This project allows for money to be entered into a vehicle trust and provides for ongoing replacement apparatus for Fire Rescue to include engines, brush truck, tankers, ladder trucks, squad vehicles and command vehicles. These vehicles are designed to respond to emergencies of all types and some are designed with pumps and specialty equipment to fight fires. Front line fire apparatus should not exceed 10-15 years, after 10 years vehicles will go into reserve status for 5 years. Vehicles will need to be refurbished or replaced after 20 years. Administrative vehicles should not exceed 5-7 years. Airboats should not exceed 15 years. Equipment trailers should not exceed 20 years.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Fire Taxes	131,127	135,061	139,122	143,286	-	548,596
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	131,127	135,061	139,122	143,286	-	548,596

FY 22/23 Revenue Sources consist of the following:

Fire Taxes

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	-	-	-	-	
Equipment	131,127	135,061	139,122	143,286	-	548,596
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	131,127	135,061	139,122	143,286	-	548,596

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Fire Apparatus Equipment Capital Lease

Public Safety

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
F2019-08	Dec 2019 -2027	No	No

Project Description: On December 20, 2019, the BOCC entered into a capital lease for the purchase of fire apparatus equipment in the amour of $1,637,787 at an interest rate of 2.82% over an eight year period.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Fire Taxes	231,545	231,545	231,545	231,545	231,545	1,157,725
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	231,545	231,545	231,545	231,545	231,545	1,157,725

FY 22/23 Revenue Sources consist of the following:

Fire Taxes

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	-	-	-	-	
Equipment	-	-	-	-	-	
Debt Service	231,545	231,545	231,545	231,545	231,545	1,157,725
Other	-	-	-	-	-	
Total Expenditures	231,545	231,545	231,545	231,545	231,545	1,157,725

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

EMS Apparatus Replacement

Public Safety

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
F2023-01	Ongoing	No	No

Project Description: This project allows for money to be entered into a vehicle trust and provides for ongoing replacement apparatus for Fire Rescue to include EMS Rescue Units and Critical Care Transport Units. These vehicles are designed to respond to all medical related emergencies. Front line EMS apparatus should not exceed 5 years or 250,000 miles, after 5 years vehicles will go into reserve status for 3 years or an additional 100,000 miles. Vehicles will need to be refurbished or replaced afte 8 years.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Fire Taxes	-	-	-	-	-	
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	430,000	430,000	430,000	430,000	1,720,000
Total Funding	-	430,000	430,000	430,000	430,000	1,720,000

FY 22/23 Revenue Sources consist of the following:

EMS Revenue

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	-	-	-	-	
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	-	430,000	430,000	430,000	430,000	1,720,000
Total Expenditures	-	430,000	430,000	430,000	430,000	1,720,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

EMS Equipment Replacement Plan

Public Safety

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
F2023-02	Ongoing	No	No

Project Description: This project allows for money to be entered into an equipment trust and provides for ongoing replacement. This fund wil be used to replace equipment such as suction units, cardiac monitors, and stretchers. Due to the current condition and age of our EMS Stretchers, and due to the manufacturers recommended end-of-life being 14 years, all other equipment will be replaced once deemed to be no-longer servicable, or when the cost of repair exceeds the cost of replacement.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Fire Taxes	-	-	-	-	-	
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	50,000	50,000	50,000	50,000	50,000	250,000
Total Funding	50,000	50,000	50,000	50,000	50,000	250,000

FY 22/23 Revenue Sources consist of the following:

EMS Revenue

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	-	-	-	-	
Equipment	-	-	-	-	-	
Debt Service	-	-	-	-	-	
Other	50,000	50,000	50,000	50,000	50,000	250,000
Total Expenditures	50,000	50,000	50,000	50,000	50,000	250,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Fire Small Equipment Replacement Plan

Public Safety

Project Number:	Project Duration:	CIE Requirement:	Master Plan:
F2023-03	Ongoing	No	No

Project Description: This project allows for money to be entered into a small equipment trust and provides for ongoing replacement. This fun will be used to replace equipment such as thermal imaging cameras, ventalation chain saws and cut-off saws, positive an negative pressure fans, and hydraulic extrication equipment. Current equipment will be replaced once deemed to be no-longer servicable, or when the cost of repair exceeds the cost of replacement.

Project History:

Funding Sources

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Fire Taxes	15,000	15,000	15,000	15,000	15,000	75,000
Impact Fees	-	-	-	-	-	
Grants	-	-	-	-	-	
Loan	-	-	-	-	-	
Other	-	-	-	-	-	
Total Funding	15,000	15,000	15,000	15,000	15,000	75,000

FY 22/23 Revenue Sources consist of the following:

Fire Taxes

Expenditures

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Tota
Planning/Design	-	-	-	-	-	
Land	-	-	-	-	-	
Construction	-	-	-	-	-	
Equipment	15,000	15,000	15,000	15,000	15,000	75,000
Debt Service	-	-	-	-	-	
Other	-	-	-	-	-	
Total Expenditures	15,000	15,000	15,000	15,000	15,000	75,000

Projected Operational Impacts

	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Totals
Personal Services	-	-	-	-	-	-
Operating	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Operational Impacts	-	-	-	-	-	-

Attachment: CIP WORKSHOP (20240 : 4:00 PM Capital Improvement Program Presentation)

Citrus County
Board of County Commissioners

2023-2027

Capital Improvement Program

Presented By:
Charles R. Oliver, County Administrator
Colleen Scott, Management & Budget Director

Attachment: CIP Presentation 2023 (20240 : 4:00 PM Capital Improvement Program Presentation)

Capital Improvement Program

A capital improvement is typically an expenditure over $50,000 which has a useful life of ten years or more and may include repair and maintenance projects.

Attachment: CIP Presentation 2023 (20240 : 4:00 PM Capital Improvement Program Presentation)

Purpose of a Capital Improvement Program

- Identifies all Capital Project and Equipment needs
- Allows for evaluation of all of those needs at the same time
- Determines a plan to finance those needs
- Fulfills requirements of State Statute
- Serves as a public relations and economic development tool

Attachment: CIP Presentation 2023 (20240 : 4:00 PM Capital Improvement Program Presentation)

Citrus County
Board of County Commissioners

- The Capital Improvement Program (CIP) presentation is a time for the Board to review and adjust the five-year plan. Staff is requesting the Board review and make recommendations on projects that should be added or removed.
- Project costs presented are total project costs, including funding from taxes (Ad Valorem, Library, and Gas), user fees, impact fees, grants, and loans.

Attachment: CIP Presentation 2023 (20240 : 4:00 PM Capital Improvement Program Presentation)

2023 CIP Overview

The total budget for the 2023 Capital Improvement Program is

$80,527,317

Attachment: CIP Presentation 2023 (20240 : 4:00 PM Capital Improvement Program Presentation)

General Fund

Project	FY23	Funding	Page
Citrus County Transit Buses	667,000	Taxes/Grant	4
Radio System - Debt Service	721,755	Taxes/Impact	5
Energy Saving Project - Debt Service	248,000	Taxes	6
Phone System - Debt Service	92,300	Taxes	8
New Courthouse Generator	500,000	Taxes	9
Constitutional Office Renovations	2,000,000	Taxes	11
Fuel Site Expansion	1,900,000	Taxes	12
Road Maintenance - Heavy Equip Rplmt	200,000	Taxes	14
Servers- Dell Financial Services Lease Debt	43,000	Taxes	15

- **Items in blue are debt obligations**
- **New projects are green**

Attachment: CIP Presentation 2023 (20240 : 4:00 PM Capital Improvement Program Presentation)

General Fund

Project	FY23	Funding	Page
West Citrus Center Roof Coating	70,125	Taxes	16
Citrus County Resource Center Roof Coating	70,125	Taxes	17
Judicial Infrastructure Replacement	201,632	Other	18
Lecanto Government Bldg carpet replacement	190,000	Taxes	24
Citrus County Resource Center Exterior Paint	65,000	Taxes	19
Lecanto Government Bldg roof coating	80,000	Taxes	26
New Courthouse 1st floor south side windows	58,000	Taxes	27
Grounds Maintenance remodel	55,000	Taxes	29
Lecanto Government Bldg Chiller 2	165,000	Grant	30
C.C. Detention Fac - Resurface Parking Areas	200,000	Taxes	31
Total	7,526,937		

Attachment: CIP Presentation 2023 (20240 : 4:00 PM Capital Improvement Program Presentation)

General Fund

Projects in the General Fund CIP with funding in future years:

Project		Page #
New Animal Shelter Building	(2024)	7
Enterprise Content Management System	(2024)	10
Lecanto Maintenance - Pole Barns	(2024)	13
Local Mitigation Strategy Plan	(2024)	20
Road Maintenance - Pole Barns	(2024)	21
Animal Services Upper Kennels	(2024)	22
Citrus Springs Community Center reroof	(2024)	23
Lecanto Government Bldg Exterior Painting	(2024)	25
Aquatics remodel	(2024)	28

Attachment: CIP Presentation 2023 (20240 : 4:00 PM Capital Improvement Program Presentation)

Public Buildings

Project	Maturity	FY23	Funding	Pag	#
Citrus County Resource Ctr/VA-Debt Svc.	11/2024	604,100	Taxes/Impact Fees	3	
Emergency Operations Ctr-Debt Svc.	10/2029	745,000	Taxes	3	
West Side Government Bldg - Debt Svc.	10/2034	245300	Taxes	3	
Nature Coast EMS/ Detention Facility Bonds	10/2030	1,085,875	Taxes	3	
Total		2,680,275			

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Aviation

Project	FY23	Funding	Page
Inverness-Construct T & Corporate Hangars	500,000	Taxes/Grant	39
Inverness - Airport Business - Industrial Park	375,000	Taxes/Grant	41
Crystal River-Environmental Assessment	380,000	Taxes/Grant	42
Inverness - Airspace Obstruction Clearing	330,000	Taxes/Grant	47
CGC Wetland Removal Along RY 9-27	370,000	Taxes/Grant	49
Total	1,955,000		

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Aviation

Projects in the Aviation CIP with funding in future years:

Project		Page #
Crystal River - Construct Hangars	(2025)	38
Inverness-Taxilanes & Access to Future Hngrs	(2025)	40
Inverness- Aircraft Run-up Area for RY 01/19	(2026)	43
Inverness- Maintenance & Remarking of Pavement	(2023)	44
Inverness- Rehab Airfld Security Fences & Gates	(2026)	45
Crystal River - Extend Runway	(2024)	46
Inverness - Master Plan Update	(2025)	48
Inverness - Replace Fuel Tanks	(2025)	50
Crystal River - Replace Fuel Tanks	(2026)	51
Crystal River - Taxiway A Rehabilitation	(2026)	52

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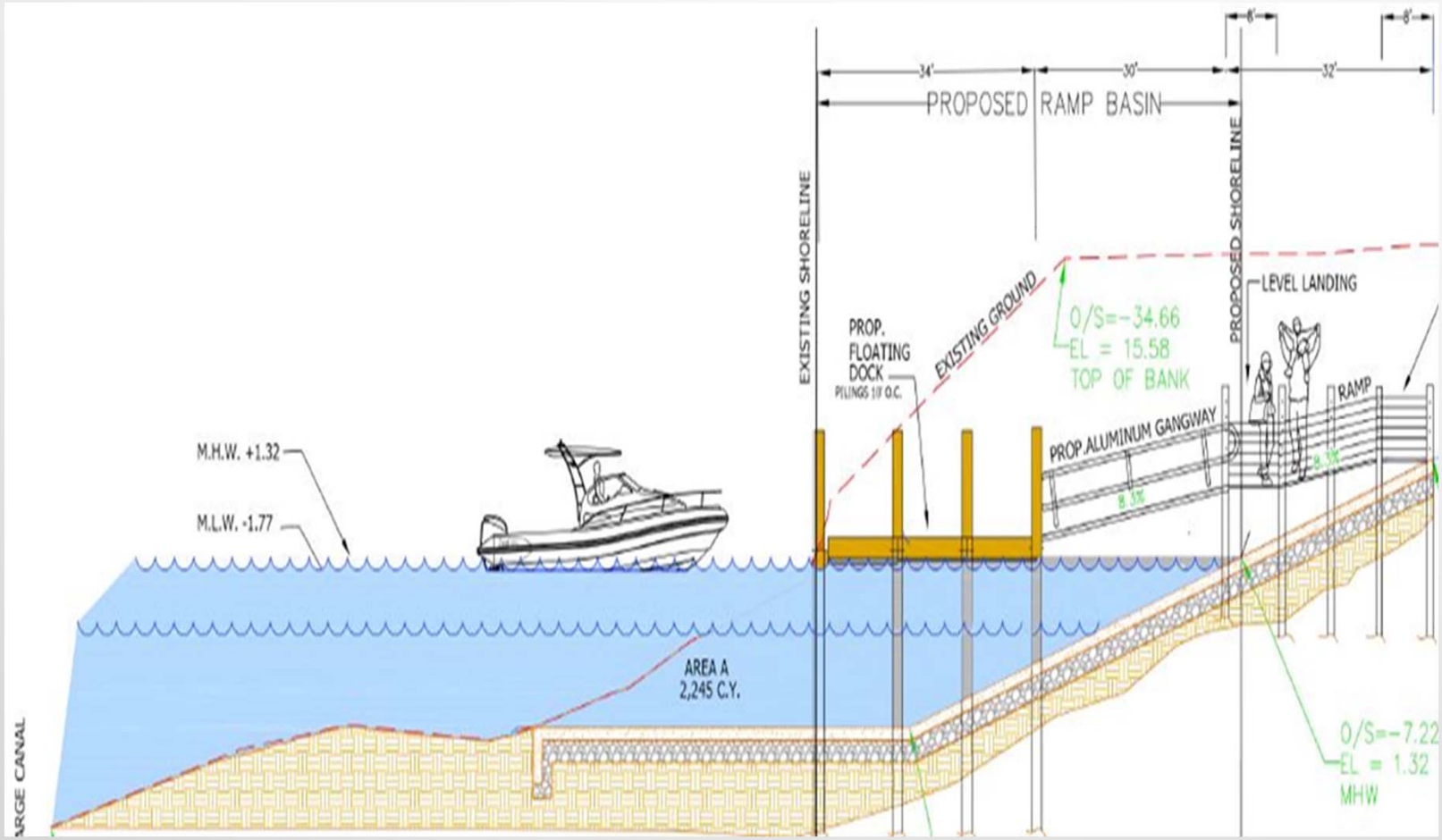
Parks & Recreation

Project	FY23	Funding	Page #
Barge Canal Boat Ramp	1,139,009	Taxes/Grant	55
Court Resurfacing	50,000	Taxes	57
Play Structure Replacement	50,000	Taxes	59
Bluebird Springs Park Play Structure	40,000	Taxes	62
Fire Station Park Play Structure Rplmnt	40,000	Taxes	63
Hernando Beach Boat Ramp/ Park - Resurface	110,000	Taxes	67
Total	1,429,009		

Attachment: CIP Presentation 2023 (20240 : 4:00 PM Capital Improvement Program Presentation)

Barge Canal


PROPOSED RAMP BASIN
34'
30'
32'
8'
8'
EXISTING SHORELINE
PROPOSED SHORELINE
PROP. FLOATING DOCK
PILINGS 10' O.C.
EXISTING GROUND
O/S=-34.66
EL = 15.58
TOP OF BANK
LEVEL LANDING
RAMP
PROP ALUMINUM GANGWAY
M.H.W. +1.32
M.L.W. -1.77
AREA A
2,245 C.Y.
O/S=-7.22
EL = 1.32
MHW
ARGE CANAL

Parks & Recreation

Projects in the Parks & Recreation CIP with funding in future years:

Project		Page #
Fort Island Beach Renourishment	(2025)	54
Artificial Reef #1 Enhancement	(2026)	56
In-shore Reefs	(2026)	58
Ft Island Beach Trailer Parking	(2025)	60
Bicentennial Play Structure Replacement	(2024)	61
Floral Park Play Structure Replacement	(2025)	64
LED Lighting Conversion	(2025)	66

Attachment: CIP Presentation 2023 (20240 : 4:00 PM Capital Improvement Program Presentation)

Stormwater

Project	FY23	Funding	Page
Coop Watershed Management Plan - SWFWMD	287,500	Stormwater/Grant	69
S. Osceola Street Drainage Improvements	100,000	Stormwater	70
Woodhill/Woodside Drainage Improvements	100,000	Stormwater	71
Hamburg/Frankfurter Drainage Improvements	100,000	Stormwater	72
Placid Ave. Drainage Improvements	100,000	Stormwater	73
Drainage Complaint Retrofit Projects	250,000	Stormwater	75
Outfall Infrastructure Retrofit	750,000	Stormwater	82
Residential Draining Improvements	750,000	Stormwater	83
Total	2,437,500		

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Stormwater

Projects in the Stormwater CIP
with funding in future years:

Project		Page #
CR WMS BMP Implementation	(2024)	74
Cardinal Lane Watershed Mgmt Plan BMPS	(2026)	76
Center Ridge WMS BMPS	(2025)	77
Homosassa WMS BMPS Implementation	(2026)	78
Homosassa Springs (Ox Eye Area)	(2026)	79
North Citrus/ Withlacoochee WSM	(2026)	80
Chassahowitzka WSM	(2026)	81
Tsala Apopka WMS BMPs	(2024)	84

Attachment: CIP Presentation 2023 (20240 : 4:00 PM Capital Improvement Program Presentation)

Transportation Funds

Project	FY23	Funding	Page
Annual Road Resurfacing Program	6,000,000	Gas Taxes	86
Additional Road Resurfacing	2,000,000	Gas Taxes	86
Bridge Repair Program	50,000	Gas Taxes	87
Re-Marking/Striping Existing County Roads	300,000	Gas Taxes	88
Intersection Improvements	50,000	Gas Taxes	89
Gas Tax Funding - Road Maintenance	1,700,000	Gas Taxes	90
2015 Transportation Bonds CR 491	733,700	Gas Taxes	91
Gas Tax Funding - Transit Operations	160,000	Gas Taxes	92
E. Trails End Rd - Resurfacing - SCOP	849,508	Gas Taxes/Grant	93
E. Withlacoochee Tr. - Resurfacing - SCOP	1,290,775	Gas Taxes/Grant	94
Stovall Bldg - Additional Parking	500,000	Impact Fees	100
2020 Transportation Bonds	2,200,500	Gas Taxes	101
Path & Sidewalk Facility / Improvement	100,000	Gas Taxes	103
Ft Island Tr. Dixie Shores Guardrail Rplcmt	386,000	Gas Taxes	104
Engineering Services	60,000	Gas Taxes	106
SRTS PH II Forest Ridge Blvd	410,000	Gas Taxes	107
Total	16,790,483		

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COUNTY ROAD 491
NEXT PHASE

Attachment: CIP Presentation 2023 (20240 : 4:00 PM Capital Improvement Program Presentation)

Transportation Funds

Projects in the Transportation CIP with funding in future years:

Project		Page #
N. Dunkenfield Ave - Resurfacing - SCOP	(2024)	95
W. Mustang Blvd - Resurfacing - SCOP	(2025)	96
N. Deltona Bvld. - Resurfacing - SCOP	(2025)	97
E. Turner Camp Rd. - Resurfacing - SCOP	(2025)	98
CR 491 & Hampshire Blvd Turn Lanes	(2025)	99
S. Apopka Ave. - Resurfacing - SCOP	(2026)	102
CR 470 - Resurfacing - SCOP	(2027)	105

Attachment: CIP Presentation 2023 (20240 : 4:00 PM Capital Improvement Program Presentation)

Library District

Project	FY23	Funding	Page #
Floral City Public Library Debt Service	63,100	Impact Fees	109
Total	63,100		

Projects in the Library CIP with funding in future years:

Project		Page #
Renovation of Lakes Region Library	(2024)	110
Renovation of Coastal Region Library	(2025)	111
Lakes Region Roof Replacement	(2024)	112

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Solid Waste Management

Project	FY23	Funding	Page #
Closure and Long Term Care Escrow Deposits	705,000	Tipping Fees	114
Landfill Expansion	4,000,000	Tipping Fees	115
Dozer Lease	155,500	Tipping Fees	116
Compactor Lease	240,000	Tipping Fees	117
Total	5,100,500		

Projects in the Solid Waste CIP with funding in future years:

Project		Page #
Wheel Loader Replacements (2)	(2025)	118
Articulated Dump Truck Lease	(2025)	119
Citizen Service Area	(2024)	120

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Utilities Water & Wastewater

Project	FY23	Funding	Page
Citrus Springs Topeka Line Extensions CI006	775,000	Other	123
Misc. Renewal & Replacement	500,000	User Fees	124
Dawson to Independence Water Main	500,000	User Fees	126
NW Quadrant Wastewater Extensions	1,071,667	Other	128
Utility System Revenue Bonds, Series 2016	3,154,294	User Fees	129
Downtown West- Old Homosassa STS	4,300,000	Loan/Other	130
Downtown East-Old Homosassa STS	10,000,000	Loan/Other	131
Downtown North-Old Homosassa STS	750,000	Loan/Other	132
Brentwood Upgrades	810,000	User Fees	136
Southwest Regional Water SRF Loan Debt Service	1,010,100	User Fees	138
CAB & SWM TP SRF Loan	116,280	Loan/Other	139
FM Point of Woods to Inverness	550,000	User Fees	141
Holder Insdustrial Business Park Wastewater	1,750,000	User Fees/ Grant	143
Meadowcrest WWTF Process Modification	3,000,000	Grant	144
Fort Island Trail Septic Remediation	1,236,000	User Fees/ Grant	145
Homosassa Phase V	7,682,000	User Fees/ Grant	146
Citrus Springs WTP - 01	6,120,000	User Fees/ Grant	147
AMI Meter Implementation	680,000	User Fees	148
Total	44,005,341		

STS- Septic to Sewer

Attachment: CIP Presentation 2023 (20240 : 4:00 PM Capital Improvement Program Presentation)

Utilities Water & Wastewater

Projects in the Utilities CIP with funding in future years:

Project		Page #
Essex Ave Water Distribution Improvement	(2025)	125
US 19 Sewer - Cardinal St to Green Acres	(2025)	127
Homosassa Park- Old Homosassa STS	(2024)	133
Rooks - Old Homosassa STS	(2025)	134
Homosassa Retreats - Old Homosassa STS	(2026)	135
US 19 Corridor Lift Station Phase 1	(2025)	137
Brentwood Upgrades III BMAP/ Capacity/ Reuse	(2025)	140
Meadowcrest WWTF Centrifuge Roofover / Crane	(2026)	142
Southern Street 16" Watermain Interconnect	(2024)	149
Unicorp (UANCR) Line Looping Project	(2026)	150

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Utilities Water & Wastewater

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Public Safety

Project	FY23	Funding	Page #
Fire Rescue Radio Replacement Plan	61,500	Fire Taxes	152
Fire Emergency Generators	25,000	Fire Taxes	154
Fire Station Roof Replacement	25,000	Fire Taxes	155
Fire Apparatus Replacement	131,127	Fire Taxes	156
Fire Apparatus Equipment Capital Lease	231,545	Fire Taxes	157
EMS Equipment Replacement Plan	50,000	EMS Revenue	159
Fire Small Equipment Replacement Plan	15,000	Fire Taxes	160
Total	539,172		

Projects in the Public Safety CIP with funding in future years:

Project		Page #
New Fire Station Build	(2024)	153
EMS Apparatus Replacement	(2024)	158

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Public Safety

Attachment: CIP Presentation 2023 (20240 : 4:00 PM Capital Improvement Program Presentation)

Total Capital Improvement Program

The total budget for the 2023-2027 Capital Improvement Program is

$295,504,925

Attachment: CIP Presentation 2023 (20240 : 4:00 PM Capital Improvement Program Presentation)

2023-2027 Project Summary

General Fund	17,427,511
Public Buildings	12,012,890
Aviation	18,368,450
Parks & Recreation	5,255,971
Stormwater	12,587,500
Transportation	66,745,765
Library District	1,455,550
Solid Waste Management	39,167,305
Utilities Division	115,500,162
Public Safety	6,983,821
Total	295,504,925

Attachment: CIP Presentation 2023 (20240 : 4:00 PM Capital Improvement Program Presentation)

What is Next?

- Incorporate the Board's suggestions on projects that should be reflected in the Final Capital Improvement Program
- Incorporate CIP projects into the FY 2022-23 Annual Budget.
- Commission adopts the FY 2022-23 CIP projects with the final adoption of the Annual Budget in September.
- Continue to monitor and re-evaluate the CIP again next year.

Attachment: CIP Presentation 2023 (20240 : 4:00 PM Capital Improvement Program Presentation)

AGENDA MEMORANDUM

FROM:	Holly L. Davis, Commissioner
SUBJECT:	Crystal River & Inverness Airports
AGENDA DATE:	**April 26, 2022**

BRIEF OVERVIEW:
Discuss support for Crystal River and Inverness airports, especially in regards to economic development.

BUDGET IMPACT/FUNDING SOURCE:

RECOMMENDED ACTION:
Discuss support for Crystal River and Inverness airports, especially in regards to economic development.

AGENDA MEMORANDUM

FROM:	Ronald E. Kitchen Jr., Commissioner
SUBJECT:	Annual Evaluation for County Attorney
AGENDA DATE:	**April 26, 2022**

BRIEF OVERVIEW:
Discussion and vote on County Attorney Denise Lyn's annual review to include salary adjustment.

BUDGET IMPACT/FUNDING SOURCE:

RECOMMENDED ACTION:
Discussion and vote on County Attorney Denise Lyn's annual review to include salary adjustment.