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

AGENDA

July 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

B.1. Board of County Commissioners - Special Meeting Attorney/Client Session - Jun 27, 2022 8:30 AM

B.2. Board of County Commissioners - Public Workshop - Jun 27, 2022 9:00 AM

B.3. Board of County Commissioners - Regular Meeting - Jun 27, 2022 1:00 PM

Administration

Attorneys Office

Clerk

B.4. County Warrants

Accept the attached check registers outlining the County warrants.

B.5. Clerk Records Disposition 1945

Approve and authorize the Chairman to execute the Clerk's Records Disposition Document #1945 for the disposal of records that have met their assigned retention periods.

B.6. Clerk Records Disposition1946

Approve and authorize the Chairman to execute the Clerk's Records Disposition Document #1946 for the disposal of records that have met their assigned retention periods.

Community Services

Fire Services

Human Resources

Management and Budget

Planning and Development

Public Works

Systems Management

B.7. 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-0404

Visitors and Convention Bureau

Water Resources

B.8. Proclamation: Smart Irrigation Month

Approve and authorize the Board to execute a Proclamation declaring July 2022 as Smart Irrigation Month in Citrus County.

Set Public Hearings Workshops

B.9. Set a Special Meeting for the IAFF International Association of Fire Fighters

Set a Special Meeting on August 9, 2022 at 8:30AM for the IAFF International Association of Fire Fighters.

C. PROCLAMATIONS

C.1. Proclamation - Purple Heart Day

Approve and authorize the Board to proclaim August 7, 2022 as Purple Heart Day in Citrus County, Florida.

C.2. Proclamation - Girl Scouts

Approve and authorize the Board to proclaim the week of September 5th as Girl Scout week in Citrus County, Florida.

D. OPEN TO THE PUBLIC

E. REGULAR BUSINESS

E.1. Bids

a. RFP 22-063 Emergency Debris Management Services; DRC Emergency Services, LLC, AshBritt, Inc. , D.& J. Enterprises,Inc. and Crowder-Gulf Joint Venture, Inc.

Approve and authorize the Chairman to execute the Agreement between Citrus County, Florida and DRC Emergency Services, LLC, between Citrus County, Florida and AshBritt, Inc., between Citrus County, Florida and Crowder-Gulf Joint Venture, Inc., and between Citrus County, Florida and D. & J., Enterprises,Inc. to provide emergency debris removal services.

b. ITB 21-063 Amendment No. 4, Sea Otter Path Sewer Addition Project; Constantine Constructors, LLC

Approve and Authorize the Chairman to execute the Amendment No. 4 to the Agreement between Citrus County, Florida, and Constantine Constructors, LLC, to ratify the terms of the amended Notice to Proceed and extend the final completion date to September 1, 2022.

c. PB 22-102 City of Miami Beach No. 21-012-03 Routine and Emergency Repair Services to Water Sewer and Stormwater Systems; EnviroWaste Services Group, Inc.

Approve and Authorize the Chairman to execute the Agreement between Citrus County, Florida and EnviroWaste Services Group, Inc. to provide routine and emergency repair services to water sewer and stormwater systems on an as needed basis.

E.2. Budget Transfers

Approve budget transfers for Utilities (2), Visitors & Convention Bureau, Road Maintenance, Beverly Hills MSBU, Land Development, Benefit Plans and Human Resources for fiscal year 2021-22.

E.3. Budget Resolution

Adopt and authorize the Chairman to execute a resolution adopting/ amending Transportation Operations Section 5307 County Fuel Expansion, Transportation Disadvantaged Trip & Equipment, Retired Senior Volunteer Program, Aquatic Plant Control and State Housing Initiative Partnership grant budgets for fiscal year 2021-22.

E.4. Library Policies

Approve and adopt Library Policy 01 through Policy 14.

E.5. Central Ridge Community Pool

a. Discussion and vote to perforate the pool shell and backfill the Central Ridge Community pool located at 925 Lake Beverly Drive, Beverly Hills in the amount of $9,989.48 (includes labor and equipment).

b. Approve Budget Amendment from General Fund Contingency.

E.6. Update Rocky Mountain Holdings, LLC d/b/a Bayflite COPCN

Approve and authorize the Chairman to execute an updated Certificate of Public Convenience and Necessity to reflect the name change of Rocky Mountain Holdings, LLC d/b/a Bayflite for Advanced Air Life Support service in Citrus County. This Certificate of Public Convenience and Necessity shall be valid until September 30, 2024.

E.7. Transit Trip Cancellation / No-show policy

Approve the Transit Cancellation / No show policy for use in Transit Services door to door trip program.

E.8. CoreCivic Contract Monitoring Update for June 2022

Concur with recommended action of a non-performance assessment of $75,000 against CoreCivic's June invoice.

E.9. East Citrus Soccer League, Inc., d/b/a Citrus United Soccer League

Approve and authorize the Chairman to execute the Youth Athletic Organization Agreement between Citrus County, Florida and East Citrus Soccer League, Inc., d/b/a Citrus United Soccer League. During the term of this agreement Citrus County, Florida, at it's sole discretion, may inspect the condition of the athletic fields, equipment, concession, and facilities. East Citrus Soccer League, Inc., d/b/a Citrus United Soccer League, will be charged $25.00 per person, per hour for any such inspection during the 2022-2023 season.

E.10. FY 2022 Edward Byrne Memorial Justice Assistance Grant JAG

Approve and authorize the Chairman to execute the grant Certification and Assurances for funding assistance through the U.S. Department Office of Justice Programs, Bureau of Justice

Assistance, FY 2022 Edward Byrne Memorial Justice Assistance Grant (JAG D) Local Solicitation in the amount of $31,061.

E.11. Discussion & direction - 3406 N. Turkey Oak Dr., Crystal River (Betz Farm Property)

Discussion and direction regarding the extension of the due diligence period, closing date, and the status of a portion of the deposit for 3406 N. Turkey Oak Dr., Crystal River (Betz Farm Property).

F. OUTSTANDING COMMISSION ITEMS

	BOARD DATE	ISSUE	RESPONSIBLE PARTY	ANTICIPATED COMPLETION DATE	DATE COMPLETED	COMMENTS
1.	12/12/2017 RETREAT	Resolve Landfill Issues	Ken Cheek/ Dan Sherlock	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	Walt Eastmond	TBD		Project Resubmitted
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	7/12/2022	COMPLETED	
6.	2/22/2022	Monthly Updates on Core Civic Staffing	Erin Dohren	Ongoing		On this Agenda
7.	4/12/2022	Review qualifications for Historical Resources Advisory Board	Joanna Coutu	8/30/2022		
8.	4/26/2022	Suggested Airport improvements from FBO's	Quincy Wylupek	6/4/2022		Waiting for Inverness FBO
9.	5/24/2022	Evaluate Further potential changes to waterfront setbacks: vegetative buffers. Distance from Spring Run/sink holes, Define Spring Run and construction of pool cages	Joanna Coutu			Must go through PDC
10.	6/14/2022	Extend CORE contract 1 year for $91,000	Randy Oliver	7/12/2022	COMPLETED	
11.	6/14/2022	Density Homes for Low/Medium Income Housing	Joanna Coutu Michelle L. Alford	9/30/2022		
12.	6/27/2022	Provide info to Board regarding Juneteenth (on June 19th) to consider as a County Holiday	June Randall	8/30/2022		

13.	6/27/2022	Floating Dock	Denise Lyn Joanna Coutu			
14.	6/27/2022	Collaborate with TBRPC & other Counties- Regional High Level Water Issues	Randy Oliver	8/30/2022		
15.	7/12/2022	Further Develop Parameters for Strategic Plan	Veronica Kampschroer	10/31/2022		
16.	7/12/2022	Establish Parameters/Criteria for No Wake and Quiet Zones	Mark Edwards	10/31/2022		

G. COUNTY ADMINISTRATOR - CHARLES R. OLIVER

H. PRESENTATIONS/PUBLIC HEARINGS

H.1. 1:30 P.M. Public Hearing Citrus Springs 2022 Assessment Area (Waterline Extensions)

a. Conduct a public hearing to consider the imposition of special assessments for the provision of water distribution facilities within the Citrus Springs 2022 Assessment Area, for the upcoming fiscal year.

b. Adopt and authorize the Chairman to execute a resolution of the Board of County Commissioners of Citrus County, Florida, relating to the construction and funding of water distribution facilities; creating the Citrus Springs 2022 Assessment Area; imposing assessments against the properties within the Citrus Springs 2022 Assessment Area to fund the project cost of the local improvement; approving the assessment roll; providing for collection of the assessments; imposing an assessment lien; and providing an effective date.

c. Authorize the Clerk to record the Resolution in the Public Records of Citrus County, Florida.

H.2. 1:31 P.M. Public Hearing - Certification of the Fiscal Year 2022-2023 Beverly Hills MSBU Assessment Roll

a. Conduct a public hearing for the purpose of hearing public comment on the adoption of a resolution adopting and certifying the Fiscal Year 2022-2023 Beverly Hills MSBU Assessment Roll.

b. Adopt and authorize the Chairman to execute a Final Rate Resolution of Citrus County, Florida to adopt and certify the Fiscal Year 2022-2023 Beverly Hills MSBU Assessment Roll in compliance with Florida Statutes Chapter 197.3632.

H.3. 1:33 Public Hearing Proposed Habitat at Citrus Springs Phase I Assessment Area

a. Conduct a public hearing to consider the imposition of special assessments for the provision of street lighting within the Proposed Habitat at Citrus Springs Phase I Assessment Area for the upcoming fiscal year.

b. Adopt and authorize the Chairman to execute a Resolution of the Board of County Commissioners of Citrus County, Florida, relating to the construction and funding of Street Lighting Services; creating the Habitat at Citrus Springs Phase I Assessment Area; Imposing assessments against the properties within the Habitat at Citrus Springs Phase I assessment area to fund the project cost of the local improvement; approving the assessment roll; providing for collection of the assessments; imposing an assessment lien; and providing an effective date.

c. Authorize the Clerk to record the Resolution in the Public Records of Citrus County, Florida.

H.4. PV-22-01 Brian and Regina DeWitt

a. Conduct a public hearing to consider application PV-22-01, Brian and Regina DeWitt.

b. Authorize the Chairman to execute the resolution approving PV-22-01 for Brian and Regina DeWitt.

I. ADVISORY BOARD ANNOUNCEMENTS, NOMINATIONS & APPOINTMENTS

I.1. Citrus Springs Advisory Council -Nominate & Appoint

Nominate and appoint Wayne Nagel to the Citrus Springs Advisory Council as a regular member to fill a term that will be for two years and will expire on 1/31/2024.

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

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

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

P. COUNTY ATTORNEY DENISE A. DYMOND LYN

Q. OPEN TO THE PUBLIC

R. UPCOMING MEETINGS

1. Regular Meeting**, August 9, 2022 at 1:00 PM**, Citrus County Courthouse, Room 100, 110 N. Apopka Avenue, Inverness, FL 34450

2. Regular Meeting: **August 30, 2022 at 1:00 PM**, Citrus County Courthouse, Room 100, 110 N. Apopka Avenue, Inverness, FL 34450

3. Regular Meeting: **September 13, 2022 at 1:00 PM**, Citrus County Courthouse, Room 100, 110 N. Apopka Avenue, Inverness, FL 34450

S. UPCOMING WORKSHOPS AND SPECIAL MEETINGS

T. 5:01 P.M. PUBLIC HEARINGS

T.1. 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP (Meadowcrest Development of Regional Impact)

a. Conduct a public hearing on July 26, 2022, at 5:01 pm to review and discuss PUD-22-03, Green Mills, LLC for Gulf to Lakes Associates, LLLP

b. If approved, adopt and authorize the Chairman to execute the ordinance for PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP and direct the Clerk to execute the ordinance.

U. ADJOURN

CITRUS COUNTY

BOARD OF COUNTY COMMISSIONERS

MINUTES ● JUNE 27, 2022

Special Meeting Attorney/Client SessionCitrus County Courthouse **8:30 AM**

Room 100, 110 N. Apopka Avenue, Inverness, FL 34450

A. CALL TO ORDER

June 27, 2022 Citrus County Courthouse
The meeting was called to order at 8:30 AM

1. ***Invocation***
2. ***Pledge of Allegiance***
3. ***Roll Call***

Attendee Name	Title	Status	Arrived
Ronald E. Kitchen Jr.	Chair, District 2	Present	
Ruthie Davis Schlabach	1st Vice Chair, District 3	Absent	
Holly L. Davis	2nd Vice Chair, District 5	Present	
Jeff Kinnard D.C.	Commissioner District 1	Present	
Scott Carnahan	Commissioner, District 4	Present	
Denise A. Dymond Lyn	County Attorney	Present	
Amy Novinger	Deputy Clerk	Present	

Minutes Acceptance: Minutes of Jun 27, 2022 8:30 AM (Minutes)

B. OPEN TO THE PUBLIC

There were no public comments.

C. ANNOUNCE PURPOSE OF MEETING. THOSE PERSONS TO BE IN ATTENDANCE AT THE ATTORNEY/CLIENT SESSION ARE AS FOLLOWS:

County Attorney Denise A. Dymond Lyn announced the purpose of the meeting and listed the people in attendance for this meeting:
Commissioner Ronald E. Kitchen, Jr.
Commissioner Holly L. Davis
Commissioner Jeff Kinnard D.C.
Commissioner Scott Carnahan
Dale A. Scott, Attorney, Roper, P.A.
Denise A. Dymond Lyn, County Attorney
Shannon Massingill from Joy Hayes Court Reporting

D. COMMENCE ATTORNEY/CLENT SESSION IN CASE STYLED KENNETH M. ROESCH AND ANITA M. ROESCH V. DT TERRA VISTA, LLC AND CITRUS COUNTY (CASE NO.: 2019 CA 773).

E. CLOSE ATTORNEY/CLIENT SESSION/REOPEN MEETING

F. ADJOURN

The meeting was adjourned at 8:45 AM

Minutes Acceptance: Minutes of Jun 27, 2022 8:30 AM (Minutes)

CITRUS COUNTY

BOARD OF COUNTY COMMISSIONERS

MINUTES ● JUNE 27, 2022

Public Workshop | **Citrus County Courthouse** | **9:00 AM**

Room 100, 110 N. Apopka Avenue, Inverness, FL 34450

A. CALL TO ORDER

June 27, 2022 Citrus County Courthouse
The meeting was called to order at 9:00 AM

1. ***Invocation***
2. ***Pledge of Allegiance***
3. ***Roll Call***

Attendee Name	Title	Status	Arrived
Ronald E. Kitchen Jr.	Chair, District 2	Present	
Ruthie Davis Schlabach	1st Vice Chair, District 3	Present	
Holly L. Davis	2nd Vice Chair, District 5	Present	
Jeff Kinnard D.C.	Commissioner District 1	Present	
Scott Carnahan	Commissioner, District 4	Present	
Denise A. Dymond Lyn	County Attorney	Present	
Colleen Scott	Management & Budget Director	Present	
Amy Novinger	Deputy Clerk	Present	

Minutes Acceptance: Minutes of Jun 27, 2022 9:00 AM (Minutes)

B. OPEN TO THE PUBLIC

There were no public comments.

C. WORKSHOP:RESILIENCY

C.1. Workshop: Presentation Resiliency from the Tampa Bay Regional Planning Council (TBRPC)

Presentation Resiliency from Sean Sullivan - Tampa Bay Regional Planning Council (TBRPC)

Chairman Ronald E. Kitchen, Jr. introduced C. J. Reynolds, representing the (TBRPC) Tampa Bay Regional Planning Council, who provided the presentation and responded to questions from the Board.

Chairman Ronald E. Kitchen, Jr. provided information regarding the Board sending a letter to the Governor endorsing the appointment of a gubernatorial appointee from Citrus County to the TBRPC.

D. OPEN TO THE PUBLIC

There were no public comments.

E. UPCOMING MEETINGS

1. Regular Meeting: **July 12, 2022 at 1:00 PM**, Citrus County Courthouse, Room 100, 110 N. Apopka Avenue, Inverness, FL 34450

F. UPCOMING WORKSHOPS AND SPECIAL MEETINGS

G. ADJOURN

The meeting was adjourned at 9:53 AM

Minutes Acceptance: Minutes of Jun 27, 2022 9:00 AM (Minutes)

CITRUS COUNTY

BOARD OF COUNTY COMMISSIONERS

MINUTES ● JUNE 27, 2022

Regular Meeting | **Citrus County Courthouse** | **1:00 PM**

Room 100, 110 N. Apopka Avenue, Inverness, FL 34450

A. CALL TO ORDER

June 27, 2022 Citrus County Courthouse
The meeting was called to order at 1:00 PM

1. Invocation

Pastor Doug Alexander from the New Church Without Walls led the invocation.

2. Pledge of Allegiance

3. Roll Call

Attendee Name	Title	Status	Arrived
Ronald E. Kitchen Jr.	Chair, District 2	Present	
Ruthie Davis Schlabach	1st Vice Chair, District 3	Present	
Holly L. Davis	2nd Vice Chair, District 5	Present	
Jeff Kinnard D.C.	Commissioner District 1	Present	
Scott Carnahan	Commissioner, District 4	Present	
Denise A. Dymond Lyn	County Attorney	Present	
Colleen Scott	Management & Budget Director	Present	
Angela Vick	Clerk of the Circuit Court and Comptroller	Absent	
Amy Novinger	Deputy Clerk	Present	

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4. Approval of Agenda

Chairman Ronald E. Kitchen, Jr. requested the addition of items E16 and K1, and commented regarding item E17.

. Motion to approve the agenda with the addition of items E16 and K1.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Scott Carnahan, Commissioner, District 4
SECONDER:	Jeff Kinnard D.C., Commissioner District 1
AYES:	Kitchen Jr., Schlabach, Davis, Kinnard D.C., Carnahan

B. CONSENT

Motion to approve the Consent Agenda, items B1 through B18.

At the request of Chairman Ronald E. Kitchen, Jr., Second Vice Chair Holly Davis provided clarification regarding item B6.

Chairman Ronald E. Kitchen, Jr. requested an update in the future regarding information that was provided in the audit on item B6.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Scott Carnahan, Commissioner, District 4
SECONDER:	Ruthie Davis Schlabach, 1st Vice Chair, District 3
AYES:	Kitchen Jr., Schlabach, Davis, Kinnard D.C., Carnahan

Minutes

B.1. Board of County Commissioners - Public Workshop - May 24, 2022 8:30 AM

B.2. Board of County Commissioners - Public Workshop - May 24, 2022 9:00 AM

B.3. Board of County Commissioners - Regular Meeting - May 24, 2022 1:00 PM

Administration

B.4. Deletion of Surplus Property

Approve donation of the following items from the inventory of the Citrus County Health Department to Dr's Free Clinic and the removal of same items from the county's capital asset listing. Asset # 50902 - Cryopen Unit; Asset# 50903 - Cryopen Unit; Asset# 50985 - General Electric ECG Machine

B.5. Deletion of Surplus Property

Minutes Acceptance: Minutes of Jun 27, 2022 1:00 PM (Minutes)

Approve deletion of the following item from the inventory of Clerk of Courts and the removal of same item from the county's capital asset listing. Asset# 03961-006 - Seer A/C Unit

B.6. Citrus County Hospital Board Audited Financial Statements

Acknowledge receipt of the Citrus County Hospital Board Audited Financial statements for the fiscal year ended September 30, 2021.

Attorneys Office

No items.

Clerk

B.7. Clerk Records Disposition 1932

Approve and authorize the Chairman to execute the Clerk's Records Disposition Document #1932 for the disposal of records that have met their assigned retention periods.

B.8. County Warrants

Accept the attached check registers outlining the County warrants.

Community Services

No items.

Fire Services

No items.

Human Resources

No items.

Management and Budget

B.9. Deletion of Surplus Property

Approve the deletion of the following items from the inventory of the Citrus County Jail, and the removal of the same items from the county's capital asset listing. Asset #12001 - Groen Brazing Pan.

Planning and Development

B.10. PLT-22-11 Central Ridge Plaza Outparcels 5, 6, & 7

a. Review and approve replat application PLT-22-11, Central Ridge Plaza Outparcels 5, 6 & 7.

b. Authorize the Chairman to execute the plat and direct the Clerk to record the plat in the

Minutes Acceptance: Minutes of Jun 27, 2022 1:00 PM (Minutes)

public records of Citrus County Florida.

B.11. PLT-22-09 Kaltneckar Subdivision

a. Review and approve replat application PLT-22-09, Kaltneckar Subdivision

b. Authorize the Chairman to execute the plat and direct the Clerk to record the plat in the public records of Citrus County Florida.

Public Works

B.12. Surplus Property

Authorize staff to sell equipment as listed through GovDeals online auction service and remove from the inventory of Public Works, Fleet and the removal of same items from the County's Capital Asset list. In the event an item does not sell, authorize staff to dispose of the surplus property according to County policy. Assets #53521 and #20533.

Systems Management

B.13. Asset Retirement - GIS Shelving and Improvements

Authorize staff to sell equipment as listed through GovDeals online auction service and remove from the inventory of Systems Management, GIS and the removal of same items from the County's Capital Asset list. In the event an item does not sell, authorize staff to dispose of the surplus property according to County policy. Assets 15029-000, 15029-001 and 15029-002

Visitors and Convention Bureau

No items.

Water Resources

B.14. Connection Fee Lien Agreement - Thompson

Approve and authorize the Chairman to execute Connection Charge Installment Lien Agreement by and between the Citrus County Municipal Service Benefit Unit for Water and/or Wastewater Utility Services for Richard E & Deborah L Thompson.

B.15. Release of Lien - Utility Write offs

Approve and authorize the Chairman to execute Satisfaction of Lien filed by and on behalf of the Citrus County Municipal Service Benefit Unit for Water and Wastewater Utility Services against property owned by Fontella Shade. William Aiman (2), Judy Roberson (2).

B.16. Release of Lien - Connection Fee Lien Agreement

Approve and authorize the Chairman to execute the Release of Liens for the following Connection Charge Installment Lien Agreements: Mary Hauck, Eleanor Formica, Daniel & Stephanie Driggers, JWN Family Partners LP LTD, Digital Landscape Solutions LLC, George Weldon, and Carl & Helen Lollar.

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Set Public Hearings Workshops

B.17. Proposed 2022 Sea Otter Sewer Project Assessment Area

a. Adopt and authorize the Chairman to execute a Resolution of the Board of County Commissioners of Citrus County, Florida, relating to the Wastewater Collection System; describing the property to be included within the proposed 2022 Sea Otter Path Sewer Project Assessment Area and the local improvements to be provided therein; determining the estimated project cost of the Wastewater Collection System; establishing the method of assessing the Project Cost against the properties that will be benefited thereby; establishing other terms and conditions of the assessments; directing the County Administrator to prepare a Preliminary Assessment Roll; establishing a Public Hearing to consider imposition of the proposed assessments and the method of their collection; directing the provision of notice; and providing for an effective date.

b. Set a public hearing for August 09, 2022, at 1:30 p.m. regarding the Proposed 2022 Sea Otter Sewer Project Assessment Area.

Resolution Number 2022-049

B.18. PV-22-01 Brian and Regina DeWitt

a. Set a public hearing on July 26, 2022, at 1:35 p.m. to consider application PV-22-01, Brian and Regina DeWitt.

b. Authorize the Chairman to execute the resolution setting the public hearing.

Resolution Number 2022-050

C. PROCLAMATIONS

Motion to approve item C1.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Holly L. Davis, 2nd Vice Chair, District 5
SECONDER:	Ruthie Davis Schlabach, 1st Vice Chair, District 3
AYES:	Kitchen Jr., Schlabach, Davis, Kinnard D.C., Carnahan

1. Proclamation- Miles Teller Day

Approve and authorize the Board to proclaim June 27, 2022 as Miles Teller Day in Citrus County, Florida.

Second Vice Chair Holly Davis commented.

D. OPEN TO THE PUBLIC

The following individuals addressed the Board on various issues: Pastor Doug Alexander; Maxine Connor, on behalf of League of Women Voters of Citrus County; Dr. Paul John Reinhardt, candidate for State House District 23; Brian Nemeth; Karen Esty; Barbara Ocasio; Kathy Sokol Lane; Michael McGrath, on behalf of the Sierra Club Florida; Mark Bateman; Bill Harris; John DeMaria; Mark Svestka, representing the Pine Ridge Property Owners Association; Bill White, Mayor of Dunnellon; Dan Hilliard, on behalf of the Withlacoochee Aquatic Restoration; Eugene

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Kelly, on behalf of the Florida Native Plant Society; Ron Kearse; Katie Fitzpatrick; Doug Bertels; Nina Richardson; April Meade; Caleb Meade; Lisa Kearse; Annie Madonna; Karen Devries; Kayla Carroll; Jazmon Lovenguth; Josh Wooten, President and CEO of the Citrus County Chamber of Commerce; Casey Kearse; and Jim Tatum.

Commissioners responded to comments from the public.

E. REGULAR BUSINESS

1. Bids

Motion to approve items E1a through m.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Scott Carnahan, Commissioner, District 4
SECONDER:	Jeff Kinnard D.C., Commissioner District 1
AYES:	Kitchen Jr., Schlabach, Davis, Kinnard D.C., Carnahan

a. ITB 21-146 Small County Outreach Program (SCOP) Citrus County Road; E. Withlacoochee Trail from E. Scott Lane to State Road 200; Superior Asphalt, Inc.

a. Approve related budget resolution of $102,551 from the Gas Tax Fund to the SCOP resurfacing of Citrus County Rd project.

b. Approve and Authorize the Chairman to execute the Agreement between Citrus County, Florida, and Superior Asphalt, Inc., for the SCOP resurfacing of E. Withlacoochee Trail from E. Scott Lane to State Rd 200.

Resolution Number 2022-051

b. ITB 21-052 Amendment No. 1; Essex Ave, Steven St, & Scenic Way Water Main Extension Projects; Pave Rite, Inc.

Approve and Authorize the Chairman to execute Amendment No. 1 to the Agreement between Citrus County, Florida and Pave-Rite, Inc. to ratify the first, second and third amended notices to proceed and extend the date for final completion to August 7, 2022.

c. ITB 21-071 Termination of Agreement; REBID CDBG-DR Housing Reconstruction; KallKell Builders, LLC

a. Ratify the signature of Charles R. Oliver, County Administrator, on the termination of contract letters to KallKell Builders, LLC due to KallKell Builders failure to complete the project in the time required for the construction of two (2) houses as per an Agreement with County.

b. Approve disbarment from County for a term of three (3) years against KallKell Builders, LLC.

d. ITB 21-063 Amendment No. 3, Sea Otter Path Sewer Addition Project; Constantine Constructors, LLC

Minutes Acceptance: Minutes of Jun 27, 2022 1:00 PM (Minutes)

Approve and Authorize the Chairman to execute the Amendment No. 3 to the Agreement between Citrus County, Florida, and Constantine Constructors, LLC to extend the final completion date to July 3, 2022.

e. ITB 22-064 Roadway Striping Thermoplastic/Traffic Paint and Related Work; AKCA, LLC

Approve and Authorize the Chairman to execute the Agreement between Citrus County, Florida and AKCA, LLC to provide roadway striping thermoplastic/traffic paint materials and related work.

f. ITB 21-087 Amendment No. 1; Medical Supplies for Fire Rescue Purchase and Delivery; Bound Tree Medical, LLC

Approve and Authorize the Chairman to execute the Amendment No. 1 to the Agreement between Citrus County, Florida, and Bound Tree Medical, LLC to enable County to participate in Contractor's Purchase and Rebate Program.

g. ITB 21-137 TCG Sewer CDBG Project; Daly & Zilch (Florida), Inc.

a. Approve related budget resolution of $174,690 from the Economic Development Fund to the TCG Construction Project cost.

b. Approve and Authorize the Chairman to execute the Agreement between Citrus County, Florida, and Daly & Zilch (Florida), Inc. for the TCG Sewer CDBG construction project.

Resolution Number 2022-052

h. RFP 19-046 Amendment No. 3; Congregate & Home Delivered Meal for Seniors; Metz Culinary Management

Approve and Authorize the Chairman to execute the Amendment No. 3 to the Agreement between Citrus County, Florida, and Metz Culinary Management to renew the Agreement for Services to provide food for the County's Community Care for the Elderly (CCE) Program through June 30, 2023.

i. RFP 19-060 Amendment No. 1; Employee Benefit and Insurance Brokerage Services- The Gehring Group, Inc.

Approve and Authorize the Chairman to execute the Amendment No. 1 to the Agreement between Citrus County, Florida, and The Gehring Group, Inc. to renew the Agreement to provide employee benefit and insurance brokerage services through September 30, 2025.

j. RFQ 18-062 Amendment No. 2; Northwest Quadrant Wastewater Extension Project; Wright-Pierce, Inc.

Approve and Authorize the Chairman to execute the Amendment No. 2 to the Agreement between Citrus County, Florida and Wright-Pierce, Inc. to provide professional engineering services for the construction phase of the Northwest Quadrant Wastewater Extension Project.

k. QTE 22-061 Landscaping Services at Central Ridge Community Center and Community Park; Gamco Properties III, Inc.

Minutes Acceptance: Minutes of Jun 27, 2022 1:00 PM (Minutes)

Approve and Authorize the Chairman to execute the Agreement between Citrus County, Florida and Gamco Properties III, Inc. to provide landscaping services for the Central Ridge Community Center & Park area.

l. PB 22-091 City of Tampa 101112421 Pool and Fountain Chemicals; Hawkins Water Group, Inc.

Approve and Authorize the Chairman to execute the Agreement between Citrus County, Florida and Hawkins Water Treatment Group, Inc., to provide chemicals on an as needed basis.

m. AGR 22-079 John Deere 1050K Crawler Dozer Lease Agreement; Deere Credit, Inc. and Beard Equipment Company

Approve and Authorize the Chairman to execute the Lease documents between Citrus County, Florida and Deere Credit, Inc., through the Supplier Beard Equipment Company for the lease of the John Deere 1050K Production Crawler Dozer.

. Following Item E1.

Management and Budget Director Colleen Scott responded to questions from the Board regarding employee paid holidays from item D, followed by Board discussion.

E.2. Budget Transfers

Approve budget transfers for Solid Waste (2), Human Resources, Housing Services (2), Visitors & Convention Bureau (3), GIS, Public Works, Aviation, Utilities (3), Citrus Springs MSBU, Emergency Medical Service and Fire Rescue (2) for fiscal year 2021-22.

Motion to approve item E2.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Holly L. Davis, 2nd Vice Chair, District 5
SECONDER:	Jeff Kinnard D.C., Commissioner District 1
AYES:	Kitchen Jr., Schlabach, Davis, Kinnard D.C., Carnahan

E.3. Budget Resolution

Adopt and authorize the Chairman to execute a resolution adopting/ amending State Housing Initiative Partnership, Inverness Airport Rescue Program grant budgets, Road Maintenance budget and Emergency Home Energy Assistance for the Elderly grant budget for fiscal year 2021-22.

Motion to approve item E3.

Resolution Number 2022-053

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Holly L. Davis, 2nd Vice Chair, District 5
SECONDER:	Jeff Kinnard D.C., Commissioner District 1
AYES:	Kitchen Jr., Schlabach, Davis, Kinnard D.C., Carnahan

E.4. Additional Staff to Employee Wellness Center

Approve and Authorize the Chairman to authorize the additional twenty-four (24) hours of

Minutes Acceptance: Minutes of Jun 27, 2022 1:00 PM (Minutes)

additional staff at the Employee Wellness Center which includes one (1) additional Medical Doctor, Mid-Level (ARNP/NP), Nurse, Medical Assistant/Radiology Tech and forty (40) hours for one (1) additional staff for a Patient Service Coordinator (front desk receptionist).

Motion to approve item E4.

At the request of Commissioner Scott Carnahan, Management and Budget Director Colleen Scott provided clarification.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Holly L. Davis, 2nd Vice Chair, District 5
SECONDER:	Jeff Kinnard D.C., Commissioner District 1
AYES:	Kitchen Jr., Schlabach, Davis, Kinnard D.C., Carnahan

E.5. Revise Administrative Regulation 11.16 Policy and Procedures Establishing Lease Management for Lease

Approve and adopt Administrative Regulation: AR 11.16-1 Policy and Procedures Establishing Lease Management for Leased Properties.

Motion to approve item E5.

At the request of First Vice Chair Ruthie Schlabach, County Attorney Denise A. Dymond Lyn provided clarification.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Holly L. Davis, 2nd Vice Chair, District 5
SECONDER:	Jeff Kinnard D.C., Commissioner District 1
AYES:	Kitchen Jr., Schlabach, Davis, Kinnard D.C., Carnahan

E.6. Waste Disposal Account Agreement for Dinky Dough Disposal

Approve and authorize the Chairman to execute a Waste Disposal Account Agreement between Citrus County and Dinky Dough Disposal establishing a monthly charge agreement at the Citrus County Central Landfill in the amount of $1,000.00.

Motion to approve item E6.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Ruthie Davis Schlabach, 1st Vice Chair, District 3
SECONDER:	Holly L. Davis, 2nd Vice Chair, District 5
AYES:	Kitchen Jr., Schlabach, Davis, Kinnard D.C., Carnahan

E.7. Cross Connection Control Program Manual Updates

a. Approve revisions to the Backflow Prevention & Cross Connection Control Program Manual.

b. Adopt and execute the Resolution requesting to update the Backflow Prevention & Cross Connection Control Program Manual.

Motion to approve item E7a and b.

Prior to the vote, County Attorney Denise A. Dymond Lyn addressed the Board.

Minutes Acceptance: Minutes of Jun 27, 2022 1:00 PM (Minutes)

Resolution Number 2022-054

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Holly L. Davis, 2nd Vice Chair, District 5
SECONDER:	Jeff Kinnard D.C., Commissioner District 1
AYES:	Kitchen Jr., Schlabach, Davis, Kinnard D.C., Carnahan

E.8. Boston Street Water Main

Approve and authorize the Clerk to place acceptance stamp on release of lien, bill of sale, warranty of materials or workmanship and Engineer's Certification of Construction Completion of the six inch water main on Boston Street and record in the Public Records of Citrus County Florida.

Motion to approve item E8.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Holly L. Davis, 2nd Vice Chair, District 5
SECONDER:	Jeff Kinnard D.C., Commissioner District 1
AYES:	Kitchen Jr., Schlabach, Davis, Kinnard D.C., Carnahan

E.9. Citrus Springs Unit 2 - Phase 1 Project Close-out

Approve and authorize the Clerk to place acceptance stamp on release of lien, bill of sale, warranty of materials or workmanship and Engineer's Certification of Construction Completion of all water and sewer main lines and associated parts in Citrus Springs Unit 2 Phase 1 and record in the Public Records of Citrus County Florida.

Motion to approve item E9.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Ruthie Davis Schlabach, 1st Vice Chair, District 3
SECONDER:	Holly L. Davis, 2nd Vice Chair, District 5
AYES:	Kitchen Jr., Schlabach, Davis, Kinnard D.C., Carnahan

E.10. Visitors Bureau Advertising Policy

Approve the Visitors and Convention Bureau Advertising Policy.

Motion to approve item E10.

Board discussion ensued regarding agenda.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Holly L. Davis, 2nd Vice Chair, District 5
SECONDER:	Jeff Kinnard D.C., Commissioner District 1
AYES:	Kitchen Jr., Schlabach, Davis, Kinnard D.C., Carnahan

E.11. NG 911 Grant Agreement

Approve and authorize the Chairman to execute the E911 State Grant Agreement for an upgrade to the Sheriffs Office 911 system.

Minutes Acceptance: Minutes of Jun 27, 2022 1:00 PM (Minutes)

Motion to approve item E11.

At the request of First Vice Chair Ruthie Schlabach, Management and Budget Director Colleen Scott provided clarification regarding the numbering and read a, b, and c into the record, followed by Board discussion.

Motion was amended to add: a, b, and c.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Jeff Kinnard D.C., Commissioner District 1
SECONDER:	Holly L. Davis, 2nd Vice Chair, District 5
AYES:	Kitchen Jr., Schlabach, Davis, Kinnard D.C., Carnahan

E.12. Visitors Bureau's Website Advertising Program

Approve the agreement with Destination Signals, LLC, a member of Tempest, and authorize the Chairman to execute the agreement.

Motion to approve item E12.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Holly L. Davis, 2nd Vice Chair, District 5
SECONDER:	Jeff Kinnard D.C., Commissioner District 1
AYES:	Kitchen Jr., Schlabach, Davis, Kinnard D.C., Carnahan

E.13. RESTORE Act: Operational Self-Assessment

Approve the "Treasury Office of Gulf Coast Restoration RESTORE Act Eligible Entity Operational Self-Assessment (OSA)" and authorize submittal of the OSA information to the Treasury via their online portal.

Motion to approve item E13.

Board discussion ensued.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Scott Carnahan, Commissioner, District 4
SECONDER:	Jeff Kinnard D.C., Commissioner District 1
AYES:	Kitchen Jr., Schlabach, Davis, Kinnard D.C., Carnahan

E.14. CoreCivic Contract Monitoring

Concur with recommended action of a non-performance assessment of $77,500 against CoreCivic's May invoice.

At the request of Commissioner Scott Carnahan, Management and Budget Director Colleen Scott provided clarification.

Board discussion ensued.

Motion to approve item E14.

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RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Scott Carnahan, Commissioner, District 4
SECONDER:	Ruthie Davis Schlabach, 1st Vice Chair, District 3
AYES:	Kitchen Jr., Schlabach, Davis, Kinnard D.C., Carnahan

E.15. Resolution to Adopt a No Build Option for the Proposed Northern Turnpike Extension

Approve and authorize the Chairman to execute alternative A, or Alternative B for the Northern Turnpike Extension Resolution.

Motion to adopt the strongest resolution of "No Build" for the four routes and that they look at the other alternatives, which is Alternative B.

Citizen P. J. Auffhammer commented.

Board discussion ensued with the County Attorney Denise A. Dymond Lyn and Ms. Lyn read the proposed resolution title for Alternative B into the record from packet page 804.

Resolution Number 2022-055

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Scott Carnahan, Commissioner, District 4
SECONDER:	Holly L. Davis, 2nd Vice Chair, District 5
AYES:	Kitchen Jr., Schlabach, Davis, Kinnard D.C., Carnahan

E.16. Citrus United Soccer Club, Inc *- Item received after the agenda was published.*

Approve and authorize the Chairman to execute the Youth Athletic Organization Agreement between Citrus County, Florida and Citrus United Soccer Club, Inc. During the term of this agreement, Citrus County, Florida, at its sole discretion, may inspect the condition of the athletic fields, equipment, concession, and facilities. Citrus United Soccer, Club Inc., will be charged $25.00 per person, per hour for any such inspection during the 2022-2023.

At the request of Chairman Ronald E. Kitchen, Jr., County Attorney Denise A. Dymond Lyn provided the recommended action.

Board discussion ensued with Ms. Lyn.

Consensus of the Board was to direct staff the direction to take and to bring the corrected item back to the Board.

Ms. Lyn commented, followed by further Board discussion.

There was no action taken.

F. OUTSTANDING COMMISSION ITEMS

	BOARD DATE	ISSUE	RESPONSIBLE PARTY	ANTICIPATED COMPLETION DATE	DATE COMPLETED	COMMENTS
1.	12/12/2017 RETREAT	Resolve Landfill Issues	Ken Cheek/ Dan Sherlock	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

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3.	12/8/2020 RETREAT	Ft Island Trail Multi-Purpose Path update	Walt Eastmond	TBD		Project Resubmited
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	7/12/2022		Advertising to schedule a Public Hearing on 6/27/2022 Public Hearing to be scheduled on 7/12/2022
6.	10/26/2021	Establish Process and criteria for Renting to Non-profits	Susan Boelk	6/27/2022	COMPLETED	
7.	2/22/2022	Monthly Updates on Core Civic Staffing	Erin Dohren	Ongoing		Next Report June 27, 2022
9.	3/8/2022	Benchmark other counties and cities in Florida regarding Affordable Housing	Mike Sherman	COMPLETED		
10.	4/12/2022	Review qualifications for Historical Resources Advisory Board	Joanna Coutu	5/24/2022		
11.	4/26/2022	Suggested Airport improvements from FBOS	Quincy Wylupek	6/4/2022		Received Crystal River, Waiting for Inverness
12.	5/24/2022	Evaluate Further potential changes to waterfront setbacks: vegetative buffers. Distance from Spring Run/sink holes, Define Spring Run and construction of pool cages	Joanna Coutu			Must go through PDC
13.	6/14/2022	Extend CORE contract 1 year for $91,000	Randy Oliver	7/12/2022		
14.	6/14/2022	Density Homes for Low/Medium Income Housing	Joanna Coutu Michelle L. Alford	9/30/2022		

Management and Budget Director Colleen Scott requested the deletion of items 6 and 9.

. Motion to approve item F with the deletion of items 6 and 9.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Scott Carnahan, Commissioner, District 4
SECONDER:	Holly L. Davis, 2nd Vice Chair, District 5
AYES:	Kitchen Jr., Schlabach, Davis, Kinnard D.C., Carnahan

G. COUNTY ADMINISTRATOR - CHARLES R. OLIVER

No items.

H. PRESENTATIONS/PUBLIC HEARINGS

Minutes Acceptance: Minutes of Jun 27, 2022 1:00 PM (Minutes)

H.1. 1:30 pm Public Hearing, Solid Waste Management Fees and Assessment Rates for Fiscal Year 2022-2023

Conduct a public hearing, adopt, and authorize the Chairman to execute a resolution to set fees and assessment rates for Solid Waste Management for FY 2022-2023.

Acting Public Works Director Ken Cheek provided the recommendation.

Citizen Bill Harris commented.

Chairman Ronald E. Kitchen, Jr. responded to comments from Mr. Harris.

Motion to approve item H1.

Resolution Number 2022-056

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Scott Carnahan, Commissioner, District 4
SECONDER:	Ruthie Davis Schlabach, 1st Vice Chair, District 3
AYES:	Kitchen Jr., Schlabach, Davis, Kinnard D.C., Carnahan

H.2. 1:31 P.M. Public Hearing to Adopt the Solid Waste Residential Assessment Roll for FY 2022-2023

Conduct a Public Hearing and authorize the Chairman to execute a resolution ratifying and confirming the residential solid waste assessment roll for FY 2022-2023.

Acting Public Works Director Ken Cheek provided the recommendation.

There were no public comments.

Motion to approve item H2.

Resolution Number 2022-057

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Scott Carnahan, Commissioner, District 4
SECONDER:	Ruthie Davis Schlabach, 1st Vice Chair, District 3
AYES:	Kitchen Jr., Schlabach, Davis, Kinnard D.C., Carnahan

H.3. 1:40 PM Citrus County Utility Rates and Fees

a. Conduct a public hearing to consider proposed revisions to the rates and fees charged to all customers in the Citrus County Utility Service Areas.

b. Adopt and authorize the Chairman to execute a Resolution of the Board of County Commissioners of Citrus County, Florida, sitting as the governing body of the Citrus County Municipal Service Benefit Unit for Water and Wastewater Utility Services, adopting revised water, reclaimed water and wastewater rates to be charged to customers of all Citrus County Utility Service Areas and providing an effective date.

Minutes Acceptance: Minutes of Jun 27, 2022 1:00 PM (Minutes)

Acting Public Works Director Ken Cheek provided the presentation and responded to questions from the Board, followed by Second Vice Chairman Holly Davis acknowledging the staff.

Citizen Barbara Ocasio commented.

Chairman Ronald E. Kitchen, Jr. responded to comments from Ms. Ocasio.

Motion to approve item H3b.

Board discussion ensued.

Resolution Number 2022-058

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Holly L. Davis, 2nd Vice Chair, District 5
SECONDER:	Jeff Kinnard D.C., Commissioner District 1
AYES:	Kitchen Jr., Schlabach, Davis, Kinnard D.C., Carnahan

. **Following item H3**

At the request of Chairman Ronald E. Kitchen, Jr., consensus of the Board was to move forward with items E15 and E16.

I. ADVISORY BOARD ANNOUNCEMENTS, NOMINATIONS & APPOINTMENTS

No items.

J. COMMITTEE REPORTS FROM COMMISSIONERS

Second Vice Chair Holly Davis shared information from the Citrus County Community Charitable Foundation (CCCCF) Board meeting.

Commissioner Scott Carnahan provided an update from the Gulf Coast Consortium and the Executive Board meetings.

K. COMMISSIONER SCOTT CARNAHAN - DISTRICT 4

K.1. Discussion and vote on recently installed Airport road no parking signs *- Item received after the agenda was published.*

Discussion and vote on recently installed Airport road no parking signs

Commissioner Scott Carnahan provided the recommendation.

Motion to direct staff to remove the airport road "no parking signs" on the right of way.

Board discussion ensued.

Minutes Acceptance: Minutes of Jun 27, 2022 1:00 PM (Minutes)

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Scott Carnahan, Commissioner, District 4
SECONDER:	Jeff Kinnard D.C., Commissioner District 1
AYES:	Kitchen Jr., Schlabach, Davis, Kinnard D.C., Carnahan

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

Commissioner Jeff Kinnard, D.C. requested legal direction from the County Attorney Denise A. Dymond Lyn regarding floating docks. Board discussion ensued with Ms. Lyn.

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

No items.

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

No items.

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

Chairman Ronald E. Kitchen, Jr. discussed the editorial that was published.

P. COUNTY ATTORNEY DENISE A. DYMOND LYN

P.1. Set a Public Hearing on an Ordinance Pertaining to Noise, Vibration and Air Pollution

Set a Public Hearing on July 12, 2022 at 1:30 p.m. on an Ordinance of Citrus County, Florida, relating to noise, vibration and air pollution; amending Chapter 21, Article I, Section 21-11 entitled "Definitions"; amending Chapter 21, Article II, Section 21-20 entitled "Prohibition"; amending Chapter 21, Article II, Section 21-23 entitled "Noise Sensitive Zones"; amending Chapter 21, Article II, Section 21-25 entitled "Measurement of Sound"; amending Chapter 21, Article II, Section 21-26 entitled "Specific Noise Prohibitions"; amending Chapter 21, Article II, Section 21-32 entitled "Enforcement"; providing for severability; providing for modifications that may arise from consideration at Public Hearing; providing for scrivener's errors; providing for codification; and providing for an effective date.

County Attorney Denise A. Dymond Lyn provided the recommendation.

Motion to approve item P1.

At the request of First Vice Chair Ruthie Schlabach, Ms. Lyn provided clarification regarding the Blue Water zones, followed by Board discussion with Ms. Lyn.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Holly L. Davis, 2nd Vice Chair, District 5
SECONDER:	Ruthie Davis Schlabach, 1st Vice Chair, District 3
AYES:	Kitchen Jr., Schlabach, Davis, Kinnard D.C., Carnahan

. Following Item P1

Chairman Ronald E. Kitchen, Jr. discussed the high level water issues with the Board, followed by Board discussion.

Minutes Acceptance: Minutes of Jun 27, 2022 1:00 PM (Minutes)

Q. OPEN TO THE PUBLIC

The following citizens addressed the Board on various issues: Alonda McCarty; and Maxine Connor.

Commissioners responded to comments from the public

R. UPCOMING MEETINGS

1. Regular Meeting: **July 12, 2022 at 1:00 PM**, Citrus County Courthouse, Room 100, 110 N. Apopka Avenue, Inverness, FL 34450

2. Regular Meeting**: July 26, 2022 at 1:00 PM**, Citrus County Courthouse, Room 100, 110 N. Apopka Avenue, Inverness, FL 34450

3. Regular Meeting: **August 9, 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*: Use of Boat Launch Funds & *Workshop*: Succession Planning **Tuesday July 12, 2022, at 9:00AM**, Citrus County Courthouse, Room 100, 110 N. Apopka Avenue, Inverness, FL 34450
2. *Preliminary Budget Hearing*: Governing Library Special District **Tuesday, July 26, 2022**, **at 8:30AM**, Citrus County Courthouse, Room 100, 110 N. Apopka Avenue, Inverness, FL 34450
3. *Preliminary Budget Hearing*: Fire Protection Special District **Tuesday, July 26, 2022**, **at 8:45AM,** Citrus County Courthouse, Room 100, 110 N. Apopka Avenue, Inverness, FL 34450
4. *Preliminary Budget Hearing*: BOCC **Tuesday, July 26, 2022 at 9:00AM,** Citrus County Courthouse, Room 100, 110 N. Apopka Avenue, Inverness, FL 34450
5. *Tentative Budget Hearing*: **Thursday, September 8, 2022 at 5:01PM**, Citrus County Courthouse, Room 100, 110 N. Apopka Avenue, Inverness, FL 3445

Clerk's Note: Meeting was recessed at 4:03 PM.

T. 5:01 P.M. PUBLIC HEARINGS

T.1. 5:01 pm PUD-22-01, 2022 Lecanto Lecanto, LLC for Anchor Ridge, LLC

a. Conduct a public hearing on June 27, 2022, at 5:01 pm to review and discuss application PUD-22-01, 2022 Lecanto Lecanto, LLC for Anchor Ridge, LLC

b. If approved, adopt, and authorize the Chairman and Clerk to execute the ordinance for PUD-22-01, 2022 Lecanto Lecanto, LLC for Anchor Ridge, LLC

County Attorrney Denise A. Dymond Lyn polled the Board for ex parte communications and read the proposed ordinance title into the record.

Attorney McGregor Love with Lowndes Law provided the applicant presentation. Mr. McGregor, Abbey Naylor, and Will Anderson responded to questions from the Board.

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Land Development Planner Miranda Anaya provided the staff presentation and responded to questions from the Board.

There were no citizen comments.

Motion to approve ordinance for PUD-22-01, item T1a and b, based on confident and substantial evidence, and based on the 15 conditions.

Ordinance Number 2022-A35

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Scott Carnahan, Commissioner, District 4
SECONDER:	Ruthie Davis Schlabach, 1st Vice Chair, District 3
AYES:	Kitchen Jr., Schlabach, Davis, Kinnard D.C., Carnahan

T.2. 5:05 PM CPA-AA-PUD-22-06 Law Office of Clark A. Stillwell for Robert and Vicki Root

a. Conduct a public hearing on June 27, 2022, at 5:05 pm to review and discuss application CPA-AA-PUD-22-06, Law Office of Clark A. Stillwell for Robert and Vicki Root.

b. If approved, adopt, and authorize the Chairman and Clerk to execute the ordinances for CPA-AA-PUD-22-06, Law Office of Clark A. Stillwell for Robert and Vicki Root

County Attorrney Denise A. Dymond Lyn polled the Board for ex parte communications and read the proposed ordinance titles into the record.

Attorney Clark Stillwell provided the applicant information.

Land Development Director Joanna Coutu provided the staff presentation.

There were no citizen comments.

Motion to approve the ordinances for CPA-AA-PUD-22-06, with the 7 conditions, item T2a and b.

Ordinance Numbers 2022-A36 and 2022-A37

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Scott Carnahan, Commissioner, District 4
SECONDER:	Jeff Kinnard D.C., Commissioner District 1
AYES:	Kitchen Jr., Schlabach, Davis, Kinnard D.C., Carnahan

T.3. 5:10 pm CPA-22-01 Revision to multiple policies in the Comprehensive Plan regarding open space

a. Conduct a public hearing on June 27, 2022, at 5:10 pm to review and discuss application CPA-22-01, Revision to multiple policies in the Comprehensive Plan regarding open space

b. If approved, authorize staff to transmit application CPA-22-01, Revision to multiple policies in the Comprehensive Plan regarding open space, to the Department of Economic Opportunity

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and other State agencies for comment.

Land Development Director Joanna Coutu provided the staff presentation.

Attorney Clark Stillwell addressed the Board.

Motion to approve CPA-22-01, item T3a and b.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Scott Carnahan, Commissioner, District 4
SECONDER:	Jeff Kinnard D.C., Commissioner District 1
AYES:	Kitchen Jr., Schlabach, Davis, Kinnard D.C., Carnahan

U. ADJOURN

The meeting was adjourned at 5:32 PM

Minutes Acceptance: Minutes of Jun 27, 2022 1:00 PM (Minutes)

AGENDA MEMORANDUM

FROM:	Traci Phillips, Chief of Staff
SUBJECT:	County Warrants
AGENDA DATE:	**July 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 June of 2022.

BUDGET IMPACT/FUNDING SOURCE:

RECOMMENDED ACTION:

Accept the attached check registers outlining the County warrants.

SELECTION CRITERIA: transact.ck_date between '20220601 00:00:00.000' and '20220630 00:00:00.000'
ACCOUNTING PERIOD: 10/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	488976	06/02/22	25027	ABILITY CARE SERVICES IN	5358ARE	0143 5/17/22	0.00	588.00
101000	488976	06/02/22	25027	ABILITY CARE SERVICES IN	5345APC	0143 5/17/22	0.00	440.00
101000	488976	06/02/22	25027	ABILITY CARE SERVICES IN	5345ARE	0143 5/17/22	0.00	180.00
101000	488976	06/02/22	25027	ABILITY CARE SERVICES IN	5326BRE	0143 5/17/22	0.00	108.00
101000	488976	06/02/22	25027	ABILITY CARE SERVICES IN	5347BHM	0143 5/17/22	0.00	108.00
101000	488976	06/02/22	25027	ABILITY CARE SERVICES IN	5347BPC	0143 5/17/22	0.00	60.00
101000	488976	06/02/22	25027	ABILITY CARE SERVICES IN	5358ARE	0144 5/23/22	0.00	588.00
101000	488976	06/02/22	25027	ABILITY CARE SERVICES IN	5345APC	0144 5/23/22	0.00	360.00
101000	488976	06/02/22	25027	ABILITY CARE SERVICES IN	5345ARE	0144 5/23/22	0.00	180.00
101000	488976	06/02/22	25027	ABILITY CARE SERVICES IN	5347BHM	0144 5/23/22	0.00	108.00
101000	488976	06/02/22	25027	ABILITY CARE SERVICES IN	5347BPC	0144 5/23/22	0.00	60.00
TOTAL CHECK							0.00	2,780.00
101000	488977	06/02/22	24547	BOEHRINGER INGELHEIM ANI	5106	6100053315 5/12/22	0.00	5,509.80
101000	488978	06/02/22	18437	CENTRAL FLORIDA GAS	4150	0376704-3 5/25/22	0.00	19.00
101000	488978	06/02/22	18437	CENTRAL FLORIDA GAS	4150	0543756-1 5/25/22	0.00	37.07
TOTAL CHECK							0.00	56.07
101000	488979	06/02/22	26522	CHARLOTTE SAVINO	5348BHD	5/13/22 MILEAGE	0.00	13.18
101000	488979	06/02/22	26522	CHARLOTTE SAVINO	5351B	5/13/22 MILEAGE	0.00	3.29
TOTAL CHECK							0.00	16.47
101000	488980	06/02/22	0389	CITY OF CRYSTAL RIVER	9000	0000001423 1/14/22	0.00	4,979.05
101000	488981	06/02/22	0389	CITY OF CRYSTAL RIVER	9000	0000001437 2/18/22	0.00	2,822.30
101000	488982	06/02/22	0389	CITY OF CRYSTAL RIVER	9000	0000001477 5/9/22	0.00	6,096.43
101000	488983	06/02/22	4668	COUNTRYSIDE ANIMAL CLINI	5106	340272 5/20/22	0.00	799.96
101000	488984	06/02/22	14580	COX FIRE PROTECTION, INC	2670	12458679 4/29/22	0.00	1,000.00
101000	488985	06/02/22	24123	DATA INTEGRITY SERVICES	5703-603	28051 5/25/22	0.00	59.10
101000	488986	06/02/22	27007	DONALD LAMBERT	154	RFND FIRE TRAINING	0.00	1,550.00
101000	488987	06/02/22	25050	DONNA KUDLAS	5379A	4/2-18/22 MILEAGE	0.00	19.04
101000	488988	06/02/22	902640	DREAM CUSTOM HOMES OF CI	450	RFND PERMIT 2021-16923	0.00	910.00
101000	488989	06/02/22	1621	DS SERVICES OF AMERICA I	2322-605	16242089 05322 5/13/22	0.00	34.00
101000	488990	06/02/22	0713	FLORAL CITY WATER ASSOC	2101	0338-00 5/10/22	0.00	70.00
101000	488991	06/02/22	8419	GENUINE PARTS COMPANY, N	550	04-2022 4/30/22	0.00	102,133.88
101000	488992	06/02/22	24250	REGINA HENSKE	5379A	1/5-2/23/22 MILEAGE	0.00	12.00
101000	488992	06/02/22	24250	REGINA HENSKE	5379A	2/24-4/6/22 MILEAGE	0.00	12.00
101000	488992	06/02/22	24250	REGINA HENSKE	5379A	4/7-5/7/22 MILEAGE	0.00	12.00
TOTAL CHECK							0.00	36.00

Attachment: County Warrants June 2022 (20557 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220601 00:00:00.000' and '20220630 00:00:00.000'
ACCOUNTING PERIOD: 10/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	488993	06/02/22	25049	JOHN KUDLAS	5379A	4/1-15/22 MILEAGE	0.00	21.76
101000	488994	06/02/22	25991	JORGENSEN CONTRACT SERVI	401	RFND SEC DEP BALANCE	0.00	1,012.42
101000	488995	06/02/22	27006	JUSTIN MEDLIN	154	RFND FIRE TRAINING	0.00	1,550.00
101000	488996	06/02/22	27005	KEVIN LIPS	154	RFND FIRE TRAINING	0.00	1,565.00
101000	488997	06/02/22	21407	KINGS BAY ROTARY	2122	STONE CRAB FESTI GRANT	0.00	1,500.00
101000	488998	06/02/22	23577	KNOWBE4 INC	2440	INV188123 5/13/22	0.00	686.25
101000	488999	06/02/22	24469	LANCE RHINESMITH	5379A	4/5-26/22 MILEAGE	0.00	24.32
101000	489000	06/02/22	18911	RELX INC	5703-603	30938568451A 5/16/22	0.00	331.10
101000	489001	06/02/22	24717	LISA DOHERTY	5379A	4/1-28/22 MILEAGE	0.00	24.96
101000	489002	06/02/22	27000	MALCOM NEWELL	480	RFND OVER 21-2237994	0.00	35.00
101000	489003	06/02/22	23788	RODNEY MILLNER	5345AHD	3/4-18/22 5/18/22	0.00	12.40
101000	489003	06/02/22	23788	RODNEY MILLNER	5348BHD	3/4-18/22 5/18/22	0.00	22.31
TOTAL CHECK							0.00	34.71
101000	489004	06/02/22	1433	OZELLO WATER ASSOC INC	6102	801 5/26/22	0.00	130.00
101000	489004	06/02/22	1433	OZELLO WATER ASSOC INC	6102	812 5/26/22	0.00	307.24
101000	489004	06/02/22	1433	OZELLO WATER ASSOC INC	2501	2323 5/26/22	0.00	52.00
TOTAL CHECK							0.00	489.24
101000	489005	06/02/22	24566	PATRICIA SWARTOUT	5379A	4/1-29/22 MILEAGE	0.00	24.96
101000	489006	06/02/22	26560	PAXTON MEDIA GROUP	2440	50033284 5/8/22	0.00	31.57
101000	489006	06/02/22	26560	PAXTON MEDIA GROUP	2781	50033515 5/11/22	0.00	112.44
101000	489006	06/02/22	26560	PAXTON MEDIA GROUP	3345	50033288 5/8/22	0.00	22.45
101000	489006	06/02/22	26560	PAXTON MEDIA GROUP	2781	50033221 5/11/22	0.00	34.42
101000	489006	06/02/22	26560	PAXTON MEDIA GROUP	2781	50033351 5/11/22	0.00	36.13
101000	489006	06/02/22	26560	PAXTON MEDIA GROUP	2781	50033506 5/11/22	0.00	36.13
101000	489006	06/02/22	26560	PAXTON MEDIA GROUP	2101	50031808 5/17/22	0.00	21.31
101000	489006	06/02/22	26560	PAXTON MEDIA GROUP	2101	50034012 5/17/22	0.00	21.88
101000	489006	06/02/22	26560	PAXTON MEDIA GROUP	2781	50033846 AR#50000360	0.00	87.16
101000	489006	06/02/22	26560	PAXTON MEDIA GROUP	2781	50033763 AR#50000360	0.00	87.16
101000	489006	06/02/22	26560	PAXTON MEDIA GROUP	2781	50033845 AR#50000360	0.00	87.16
101000	489006	06/02/22	26560	PAXTON MEDIA GROUP	2101	50033256 50002489	0.00	242.00
TOTAL CHECK							0.00	819.81
101000	489007	06/02/22	24678	PHYLLIS COONEN	5348BHD	5/11/22 MILEAGE	0.00	10.68
101000	489007	06/02/22	24678	PHYLLIS COONEN	5351B	5/11/22 MILEAGE	0.00	2.67
TOTAL CHECK							0.00	13.35
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	9000	910082608847 5/20/22	0.00	518.36
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	5212	910082501350 5/13/22	0.00	562.96
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	6102	910082821634 5/20/22	0.00	838.03

Attachment: County Warrants June 2022 (20557 : County Warrants)

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ACCOUNTING PERIOD: 10/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	8200	910082667012 5/18/22	0.00	1,993.60
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	6102	910082778620 5/20/22	0.00	275.77
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	5212	910082458114 5/17/22	0.00	288.24
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	9000	910082558406 5/19/22	0.00	16.36
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	9000	910083047840 5/19/22	0.00	16.36
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	9000	910082724296 5/18/22	0.00	16.36
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	9000	910082775940 5/18/22	0.00	16.36
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	9000	910082776355 5/18/22	0.00	16.36
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	9000	910082501714 5/18/22	0.00	16.62
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	9000	910082821478 5/19/22	0.00	16.62
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	9000	910082987859 5/19/22	0.00	16.62
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	9000	910082607284 5/19/22	0.00	16.62
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	9000	910082670405 5/19/22	0.00	16.62
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	4102	910082820253 5/18/22	0.00	29.98
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	9000	910082670679 5/20/22	0.00	30.25
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	6102	910082989900 5/19/22	0.00	30.41
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	6102	910082884910 5/20/22	0.00	30.41
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	6102	910082937833 5/19/22	0.00	30.41
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	6102	910082556933 5/19/22	0.00	30.41
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	8300	910082725221 5/19/22	0.00	30.42
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	9000	910082821999 5/20/22	0.00	30.46
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	8200	910082502624 5/18/22	0.00	30.46
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	6102	910082609062 5/19/22	0.00	30.47
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	8200	910082777794 5/18/22	0.00	30.48
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	4102	910082458776 5/19/22	0.00	31.78
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	8200	910082555932 5/20/22	0.00	33.64
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	6102	910082499866 5/18/22	0.00	34.78
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	4102	910082821288 5/19/22	0.00	44.63
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	4102	910082500565 5/19/22	0.00	44.63
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	4102	910082885648 5/19/22	0.00	44.63
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	6102	910082669163 5/18/22	0.00	46.69
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	4102	910083047634 5/19/22	0.00	47.80
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	4102	910082822453 5/19/22	0.00	51.40
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	7124	910082987669 5/19/22	0.00	180.35
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	2670	910082937635 5/18/22	0.00	1,523.96
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	4102	910082938058 5/17/22	0.00	50.34
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	5212	910082989116 5/17/22	0.00	59.70
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	4102	910082610833 5/17/22	0.00	62.05
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	4102	910082609244 5/17/22	0.00	71.23
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	4102	910082458560 5/17/22	0.00	72.73
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	5212	910082557520 5/17/22	0.00	30.46
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	9000	910082499189 5/17/22	0.00	16.36
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	9000	910082558620 5/17/22	0.00	16.36
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	4102	910082886227 5/13/22	0.00	36.41
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	4102	910082778034 5/13/22	0.00	40.78
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	4102	910082555700 5/13/22	0.00	43.42
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	3200	910082555320 5/13/22	0.00	43.80
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	4102	910082502070 5/13/22	0.00	50.26
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	5212	910082725411 5/13/22	0.00	71.04
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	5212	910082458354 5/16/22	0.00	80.64
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	5216	910082723378 5/13/22	0.00	130.59
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	7114	910082778414 5/16/22	0.00	155.05

Attachment: County Warrants June 2022 (20557 : County Warrants)

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ACCOUNTING PERIOD: 10/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	7112	910082821064 5/16/22	0.00	238.23
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	7125	910082775768 5/13/22	0.00	346.36
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	3200	910082724022 5/13/22	0.00	411.83
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	3200	910082883886 5/13/22	0.00	467.20
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	5216	910082668451 5/13/22	0.00	626.95
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	3200	910082556181 5/13/22	0.00	670.92
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	6212	910082500911 5/13/22	0.00	739.78
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	6212	910082558844 5/13/22	0.00	1,305.19
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	5216	910082724494 5/13/22	0.00	302.99
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	7117	910082937023 5/13/22	0.00	304.11
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	4180	910082724022 5/13/22	0.00	26.29
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	4180	910082883886 5/13/22	0.00	29.82
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	4180	910082556181 5/13/22	0.00	42.82
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	9000	910082610643 5/10/22	0.00	39.26
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	4102	910082821816 5/6/22	0.00	41.37
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	8300	910082777562 5/12/22	0.00	77.93
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	9000	910082988131 4/27/22	0.00	121.12
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	9000	910082822833 5/5/22	0.00	297.84
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	9000	910082608847 5/5/22	0.00	764.04
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	9000	910082885151 5/5/22	0.00	1,502.62
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	9000	910082557942 5/13/22	0.00	16.89
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	8200	910082988321 5/13/22	0.00	30.24
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	3200	910082885862 5/13/22	0.00	30.42
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	5212	910082937239 5/13/22	0.00	30.72
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	7119A	910082819284 5/24/22	0.00	169.91
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	7119B	910082669957 5/24/22	0.00	328.36
101000	489011	06/02/22	21092	PROGRESS ENERGY INC	3200	910082775544 5/24/22	0.00	43.81
TOTAL CHECK							0.00	17,098.55
101000	489012	06/02/22	25381	SANDRA L CAMPISE	5348BHD	5/9-12/22 MILEAGE	0.00	18.51
101000	489012	06/02/22	25381	SANDRA L CAMPISE	5351B	5/9-12/22 MILEAGE	0.00	4.63
TOTAL CHECK							0.00	23.14
101000	489013	06/02/22	24357	SCHARFELD CARE SOLUTIONS	5345AHM	0080 5/23/22	0.00	73.50
101000	489013	06/02/22	24357	SCHARFELD CARE SOLUTIONS	5345APC	0080 5/23/22	0.00	42.00
101000	489013	06/02/22	24357	SCHARFELD CARE SOLUTIONS	5345AHM	0079 5/16/22	0.00	126.00
101000	489013	06/02/22	24357	SCHARFELD CARE SOLUTIONS	5358ARE	0079 5/16/22	0.00	210.00
101000	489013	06/02/22	24357	SCHARFELD CARE SOLUTIONS	5345APC	0079 5/16/22	0.00	84.00
TOTAL CHECK							0.00	535.50
101000	489014	06/02/22	22387	SECURE BY DESIGN INC	5703-602	49530408 5/24/22	0.00	125.40
101000	489015	06/02/22	21652	SWR ENTERPRISES INC	5345AOC	978129 5/16/22	0.00	385.00
101000	489016	06/02/22	15549	THERMO ENVIRONMENTAL INS	5853F	503512 3/23/22	0.00	1,227.00
101000	489019	06/02/22	2031	W R E C	3200	1777641 5/20/22	0.00	44.91
101000	489019	06/02/22	2031	W R E C	4180	1777687 5/9/22	0.00	19.80
101000	489019	06/02/22	2031	W R E C	3200	1777687 5/9/22	0.00	310.14
101000	489019	06/02/22	2031	W R E C	8200	1777617 5/17/22	0.00	2,004.29
101000	489019	06/02/22	2031	W R E C	2670	1777713 5/19/22	0.00	2,810.80
101000	489019	06/02/22	2031	W R E C	4180	1777724 5/19/22	0.00	67.64

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	489019	06/02/22	2031	W R E C	7108	1777600 5/19/22	0.00	599.43
101000	489019	06/02/22	2031	W R E C	2670	1777729 5/19/22	0.00	736.53
101000	489019	06/02/22	2031	W R E C	2670	1777727 5/19/22	0.00	1,040.77
101000	489019	06/02/22	2031	W R E C	3200	1777724 5/19/22	0.00	1,059.77
101000	489019	06/02/22	2031	W R E C	2670	1777730 5/19/22	0.00	329.87
101000	489019	06/02/22	2031	W R E C	7108A	1777701 5/19/22	0.00	73.00
101000	489019	06/02/22	2031	W R E C	4102	1777719 5/19/22	0.00	56.74
101000	489019	06/02/22	2031	W R E C	4102	1777718 5/19/22	0.00	60.29
101000	489019	06/02/22	2031	W R E C	6102	2109733 5/19/22	0.00	38.19
101000	489019	06/02/22	2031	W R E C	2670	1777725 5/19/22	0.00	40.66
101000	489019	06/02/22	2031	W R E C	3200	1777610 5/13/22	0.00	527.33
101000	489019	06/02/22	2031	W R E C	4180	1777610 5/13/22	0.00	33.66
101000	489019	06/02/22	2031	W R E C	6102	1777646 5/13/22	0.00	1,421.38
101000	489019	06/02/22	2031	W R E C	4102	1777710 5/17/22	0.00	120.95
101000	489019	06/02/22	2031	W R E C	9000	2135643 5/12/22	0.00	35.04
101000	489019	06/02/22	2031	W R E C	9000	2135642 5/12/22	0.00	35.04
101000	489019	06/02/22	2031	W R E C	7123	1777643 5/16/22	0.00	137.68
101000	489019	06/02/22	2031	W R E C	9000	1777655 5/16/22	0.00	256.77
101000	489019	06/02/22	2031	W R E C	4102	2202336 5/16/22	0.00	80.61
101000	489019	06/02/22	2031	W R E C	9000	1777669 5/16/22	0.00	90.07
101000	489019	06/02/22	2031	W R E C	9000	2135641 5/16/22	0.00	35.04
101000	489019	06/02/22	2031	W R E C	9000	2135640 5/16/22	0.00	35.04
101000	489019	06/02/22	2031	W R E C	9000	2135637 5/16/22	0.00	35.04
101000	489019	06/02/22	2031	W R E C	9000	2135633 5/16/22	0.00	35.33
101000	489019	06/02/22	2031	W R E C	9000	2135639 5/16/22	0.00	36.02
101000	489019	06/02/22	2031	W R E C	9000	1777675 5/16/22	0.00	37.69
101000	489019	06/02/22	2031	W R E C	9000	1777668 5/16/22	0.00	39.09
101000	489019	06/02/22	2031	W R E C	6102	1777627 5/16/22	0.00	42.63
101000	489019	06/02/22	2031	W R E C	9000	2139668 5/16/22	0.00	45.29
101000	489019	06/02/22	2031	W R E C	4102	1777654 5/16/22	0.00	59.10
101000	489019	06/02/22	2031	W R E C	9000	1777677 5/16/22	0.00	5,383.37
101000	489019	06/02/22	2031	W R E C	9000	1777703 5/16/22	0.00	10,117.59
101000	489019	06/02/22	2031	W R E C	4102	1777552 5/16/22	0.00	36.21
101000	489019	06/02/22	2031	W R E C	9000	1777687 5/16/22	0.00	37.69
101000	489019	06/02/22	2031	W R E C	9000	1777698 5/16/22	0.00	50.03
101000	489019	06/02/22	2031	W R E C	9000	1777682 5/16/22	0.00	50.33
101000	489019	06/02/22	2031	W R E C	9000	1777691 5/16/22	0.00	56.35
101000	489019	06/02/22	2031	W R E C	4102	1777536 5/16/22	0.00	60.97
101000	489019	06/02/22	2031	W R E C	9000	1777681 5/16/22	0.00	105.86
101000	489019	06/02/22	2031	W R E C	9000	1777672 5/16/22	0.00	277.58
101000	489019	06/02/22	2031	W R E C	9000	1777692 5/16/22	0.00	38.39
101000	489019	06/02/22	2031	W R E C	9000	1777673 5/16/22	0.00	57.33
101000	489019	06/02/22	2031	W R E C	9000	1777678 5/16/22	0.00	68.87
101000	489019	06/02/22	2031	W R E C	9000	1777696 5/16/22	0.00	70.44
101000	489019	06/02/22	2031	W R E C	9000	1777683 5/16/22	0.00	79.32
101000	489019	06/02/22	2031	W R E C	9000	1777684 5/16/22	0.00	88.49
101000	489019	06/02/22	2031	W R E C	9000	1777674 5/16/22	0.00	38.10
101000	489019	06/02/22	2031	W R E C	9000	1777694 5/16/22	0.00	49.53
101000	489019	06/02/22	2031	W R E C	9000	1777665 5/16/22	0.00	380.56
101000	489019	06/02/22	2031	W R E C	9000	1777671 5/16/22	0.00	35.72
101000	489019	06/02/22	2031	W R E C	9000	1777695 5/16/22	0.00	38.69
101000	489019	06/02/22	2031	W R E C	9000	1777666 5/16/22	0.00	92.74

Attachment: County Warrants June 2022 (20557 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220601 00:00:00.000' and '20220630 00:00:00.000'
ACCOUNTING PERIOD: 10/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	489019	06/02/22	2031	W R E C	9000	1777697 5/16/22	0.00	49.14
101000	489019	06/02/22	2031	W R E C	9000	1777679 5/16/22	0.00	58.60
101000	489019	06/02/22	2031	W R E C	9000	1777693 5/16/22	0.00	38.49
101000	489019	06/02/22	2031	W R E C	9000	1777680 5/16/22	0.00	52.00
101000	489019	06/02/22	2031	W R E C	9000	1777699 5/16/22	0.00	49.94
101000	489019	06/02/22	2031	W R E C	9000	1777676 5/16/22	0.00	74.30
101000	489019	06/02/22	2031	W R E C	9000	1777564 5/16/22	0.00	333.10
101000	489019	06/02/22	2031	W R E C	9000	1777609 5/16/22	0.00	695.50
101000	489019	06/02/22	2031	W R E C	9000	1777635 5/16/22	0.00	418.70
101000	489019	06/02/22	2031	W R E C	5212	1674330 5/23/22	0.00	51.91
101000	489019	06/02/22	2031	W R E C	2670	1777556 5/20/22	0.00	35.53
101000	489019	06/02/22	2031	W R E C	3200	1777612 5/23/22	0.00	576.30
101000	489019	06/02/22	2031	W R E C	2670	1777652 5/20/22	0.00	238.91
101000	489019	06/02/22	2031	W R E C	4180	1777612 5/23/22	0.00	36.79
101000	489019	06/02/22	2031	W R E C	4180	1777641 5/20/22	0.00	2.87
TOTAL CHECK							0.00	32,357.87
101000	489020	06/02/22	26850	WA BUTLER COMPANY DBA	5106	WP84861 5/26/22	0.00	90.50
101000	489020	06/02/22	26850	WA BUTLER COMPANY DBA	5106	WP94428 5/26/22	0.00	204.00
101000	489020	06/02/22	26850	WA BUTLER COMPANY DBA	5106	WN83063 5/17/22	0.00	2,692.89
101000	489020	06/02/22	26850	WA BUTLER COMPANY DBA	5106	WN56972 5/16/22	0.00	270.38
101000	489020	06/02/22	26850	WA BUTLER COMPANY DBA	5106	WP02637 5/18/22	0.00	314.60
101000	489020	06/02/22	26850	WA BUTLER COMPANY DBA	5106	WP10757 5/19/22	0.00	154.40
TOTAL CHECK							0.00	3,726.77
101000	489021	06/02/22	26795	WASTE MANAGEMENT INC OF	6212	0563370-2227-3 5/17/22	0.00	134.36
101000	489021	06/02/22	26795	WASTE MANAGEMENT INC OF	6102	0558605-2227-9 4/15/22	0.00	1,074.92
101000	489021	06/02/22	26795	WASTE MANAGEMENT INC OF	6102	0563354-2227-7 5/17/22	0.00	1,074.92
TOTAL CHECK							0.00	2,284.20
101000	489022	06/02/22	18405	WASTE PRO OF FLORIDA INC	5218	DB4077 4/30/22	0.00	21,159.08
101000	489023	06/02/22	914120	WEITLUND CONSTRUCTION, L	450	RFND PERMIT 2021-15537	0.00	100.00
101000	489023	06/02/22	914120	WEITLUND CONSTRUCTION, L	450	RFND PERMIT 2021-15537	0.00	1,220.00
101000	489023	06/02/22	914120	WEITLUND CONSTRUCTION, L	451	RFND PERMIT 2021-15537	0.00	1,385.00
TOTAL CHECK							0.00	2,705.00
101000	489024	06/02/22	23517	FRANCIS YUSHINSKY	5379A	4/1-22/22 MILEAGE	0.00	25.60
101000	489025	06/02/22	27010	BLOXSOM TRANSPORTATION I	9000Z	SWR-0000000119 GRANT	0.00	1,255.00
101000	489026	06/02/22	27009	JEFFERY HAROLD MATHEW BE	9000Z	SWR-0000000175 GRANT	0.00	1,255.00
101000	489027	06/02/22	26840	JOE'S RELIABLE SEPTIC SE	9000ZZ	SEP - 0000000188 GRANT	0.00	7,000.00
101000	489028	06/02/22	27008	JOHN C HOFFMANN	9000Z	SWR-0000000219 GRANT	0.00	1,255.00
101000	489029	06/02/22	4625	FLORIDA DEPT OF LAW ENFO	7204V	2606389 5/2/22	0.00	45.25
101000	489030	06/02/22	25293	CENTURYLINK COMMUNICATIO	2440	292613115 90007515	0.00	630.27
101000	489031	06/02/22	3048	CITRUS CARDIOLOGY CONSUL	2101A	HOSPITAL BILL 5/6/22	0.00	236.63

Attachment: County Warrants June 2022 (20557 : County Warrants)

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ACCOUNTING PERIOD: 10/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	489032	06/02/22	22344	CITRUS MEMORIAL HOSPITAL	2101A	HOSPITAL BILL 5/5/22	0.00	9,601.99
101000	489033	06/02/22	26889	HUMANA	480	RFND TRIP 21-2348891	0.00	532.71
101000	489034	06/02/22	23423	INTEGRATED REG LAB PATH	2101A	HOSPITAL BILL 5/5/22	0.00	600.63
101000	489035	06/02/22	20307	LIFE INSURANCE CO OF NOR	8000	15523_050122 5/31/22	0.00	11,538.98
101000	489035	06/02/22	20307	LIFE INSURANCE CO OF NOR	8000	15523_050122 5/31/22	0.00	12,327.12
TOTAL CHECK							0.00	23,866.10
101000	489036	06/02/22	21092	PROGRESS ENERGY INC	9000	930000006853 5/3/22	0.00	32,789.66
101000	489037	06/02/22	21092	PROGRESS ENERGY INC	9000	930000006879 5/10/22	0.00	23,506.19
101000	489038	06/02/22	21092	PROGRESS ENERGY INC	6102	930000008524 5/16/22	0.00	4,479.08
101000	489039	06/02/22	21092	PROGRESS ENERGY INC	9000	930000013456 5/9/22	0.00	17,515.51
101000	489040	06/02/22	27004	ESTATE OF ISABEL C KUCHA	450	1901019040 UTIL RFND	0.00	147.21
101000	489041	06/02/22	23375	JOHN MASON CATERING INC	5379A	CATERING 4/21/22 EVENT	0.00	2,178.00
101000	489042	06/02/22	3551.1	THE CIMA COMPANIES, INC	5379A	FLLECA RENEWAL	0.00	1,237.25
101000	489043	06/02/22	24938	THERESA ARRIAGA	6212	PETTY CASH 5/3/22	0.00	28.95
101000	489043	06/02/22	24938	THERESA ARRIAGA	6212	PETTY CASH 5/3/22	0.00	232.13
TOTAL CHECK							0.00	261.08
101000	489044	06/02/22	4233.2	SUMTER ELECTRIC COOPERAT	5373V	2650563512 Allan Talle	0.00	750.00
101000	489044	06/02/22	4233.2	SUMTER ELECTRIC COOPERAT	5373V	2011447100 Karon Spell	0.00	700.00
101000	489044	06/02/22	4233.2	SUMTER ELECTRIC COOPERAT	5373V	2671437516 William Mar	0.00	92.87
101000	489044	06/02/22	4233.2	SUMTER ELECTRIC COOPERAT	5373V	2656710015 Nancy Beatt	0.00	100.24
101000	489044	06/02/22	4233.2	SUMTER ELECTRIC COOPERAT	5373V	2718750013 Victoria Ow	0.00	100.47
101000	489044	06/02/22	4233.2	SUMTER ELECTRIC COOPERAT	5373V	2708816513 Phillip Smi	0.00	118.11
101000	489044	06/02/22	4233.2	SUMTER ELECTRIC COOPERAT	5373V	2720780025 Jacob Rose	0.00	158.78
101000	489044	06/02/22	4233.2	SUMTER ELECTRIC COOPERAT	5373V	2715330520 Destiny Cha	0.00	265.00
101000	489044	06/02/22	4233.2	SUMTER ELECTRIC COOPERAT	5373V	2666730024 Christina D	0.00	219.85
101000	489044	06/02/22	4233.2	SUMTER ELECTRIC COOPERAT	5373V	2011558008 Jennifer Fe	0.00	318.10
TOTAL CHECK							0.00	2,823.42
101000	489045	06/02/22	21094	PROGRESS ENERGY INC	5331Y	9100 7634 6564 Burke	0.00	165.87
101000	489045	06/02/22	21094	PROGRESS ENERGY INC	5331Y	9100 7720 9271 William	0.00	229.65
101000	489045	06/02/22	21094	PROGRESS ENERGY INC	5331Y	9100 7866 2660 Austin	0.00	270.24
101000	489045	06/02/22	21094	PROGRESS ENERGY INC	5331Y	9100 7494 7515 Connor	0.00	300.34
101000	489045	06/02/22	21094	PROGRESS ENERGY INC	5331Y	91006653 2494 Barooshi	0.00	318.11
101000	489045	06/02/22	21094	PROGRESS ENERGY INC	5331Y	9100 9389 9817 Langham	0.00	343.13
TOTAL CHECK							0.00	1,627.34
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373V	910069835208 Rita Fowl	0.00	116.59
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373W	910072303484 Francisca	0.00	750.00
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373W	910069283555 Alexis La	0.00	1,150.00

Attachment: County Warrants June 2022 (20557 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220601 00:00:00.000' and '20220630 00:00:00.000'
ACCOUNTING PERIOD: 10/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373W	910124310482 Susan Mon	0.00	1,200.00
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373V	910074020244 Kimberly	0.00	1,305.53
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373V	910063152923 Sharonda	0.00	1,414.67
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373V	910095419271 Christine	0.00	1,441.17
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373V	910069283555 Alexis La	0.00	1,678.70
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373W	910090343640 Justin Gi	0.00	1,150.00
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373W	910066421654 Sheanna Q	0.00	1,150.00
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373W	910094883095 Nikita Du	0.00	1,150.00
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373W	910063152923 Sharonda	0.00	1,150.00
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373W	910056022385 Linda Hud	0.00	1,200.00
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373W	910044494281 Toni Yage	0.00	1,200.00
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373W	910070605651 April Smi	0.00	1,200.00
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373W	910063783051 Shannon W	0.00	750.00
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373W	910077839209 Karen Lat	0.00	750.00
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373V	910056022385 Linda Hud	0.00	768.84
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373W	910060110591 Tena Day	0.00	850.00
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373V	910062875670 John Youn	0.00	894.02
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373V	910064457137 Jacquelin	0.00	924.87
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373W	910076111070 Thomas We	0.00	1,000.00
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373W	910062875670 John Youn	0.00	1,000.00
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373W	910073874165 Gordon Ha	0.00	1,000.00
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373W	910093116057 Kaleigh B	0.00	1,000.00
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373W	910074020244 Kimberly	0.00	1,000.00
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373W	910066482425 Mark Caff	0.00	1,000.00
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373V	910073874165 Gordon Ha	0.00	340.93
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373V	910090135628 Pamela Cr	0.00	378.68
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373V	910070636129 Thom DeRo	0.00	426.61
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373V	910079721551 Patricia	0.00	1,042.31
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373V	910076111070 Thomas We	0.00	1,073.82
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373W	910061446075 Amber Bjo	0.00	1,100.00
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373W	910071309874 Oneida Ac	0.00	1,100.00
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373V	910067250847 Jennifer	0.00	243.81
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373V	910074729715 Anthony S	0.00	264.31
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373V	910067346266 Michelle	0.00	235.02
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373V	910090275166 Robert La	0.00	235.47
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373V	910059605772 Rosie Joh	0.00	268.57
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373V	910059951644 Christoph	0.00	274.93
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373V	910075790409 Victoria	0.00	279.53
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373V	910076776471 Christoph	0.00	283.91
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373U	910069739746 Gail Bell	0.00	299.78
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373V	910093116057 Kaleigh B	0.00	300.74
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373V	910094883095 Nikita Du	0.00	314.76
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373V	910074195551 Melissa L	0.00	451.73
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373V	910059196354 Patricia	0.00	458.54
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373V	910067861096 Caitlin T	0.00	463.06
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373V	910063783051 Shannon W	0.00	481.11
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373V	910056473908 Meghan Le	0.00	497.00
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373W	910090275166 Robert La	0.00	500.00
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373W	910090081978 Lizzie Ha	0.00	500.00
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373V	910074705121 Judith Da	0.00	502.40
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373V	910062870039 Amanda Pe	0.00	510.37
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373V	910070605651 April Smi	0.00	538.71

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SELECTION CRITERIA: transact.ck_date between '20220601 00:00:00.000' and '20220630 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	489049	06/02/22	21093	PROGRESS ENERGY INC	5373V	910070512699 Gary Horr	0.00	540.96
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373V	910072303484 Francisca	0.00	563.40
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373V	910061446075 Amber Bjo	0.00	595.53
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373W	910075790409 Victoria	0.00	600.00
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373W	910070636129 Thom DeRo	0.00	600.00
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373W	910076776471 Christoph	0.00	650.00
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373W	910064457137 Jacquelin	0.00	650.00
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373W	910056473908 Meghan Le	0.00	650.00
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373V	910095065192 Amy Loren	0.00	159.28
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373V	910090343640 Justin Gi	0.00	209.82
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373V	910066421654 Sheanna Q	0.00	214.90
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373V	910077839209 Karen Lat	0.00	218.34
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373V	910057163696 Yndalia F	0.00	181.53
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373V	910060110591 Tena Day	0.00	184.53
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373V	910071309874 Oneida Ac	0.00	204.00
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373V	910076717131 Pearlie W	0.00	107.55
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373V	910074646177 Deborah N	0.00	114.55
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373V	910069739746 Gail Bell	0.00	23.36
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373V	910091105113 Jerald De	0.00	68.32
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373V	910064315522 Jean Davi	0.00	81.17
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373V	910124310482 Susan Mon	0.00	82.00
101000	489049	06/02/22	21093	PROGRESS ENERGY INC	5373V	910077715399 Blanca Sa	0.00	82.86
TOTAL CHECK							0.00	48,342.59
101000	489050	06/02/22	4233.4	SECO	5331Y	2671535011 Barrett	0.00	1,392.70
101000	489050	06/02/22	4233.4	SECO	5331Y	2662060010 Kerry	0.00	276.64
TOTAL CHECK							0.00	1,669.34
101000	489051	06/02/22	4233.1	W R E C	5373W	1634238 Vernon Smeal	0.00	1,100.00
101000	489051	06/02/22	4233.1	W R E C	5373V	2169874 Raymond Steed	0.00	1,100.00
101000	489051	06/02/22	4233.1	W R E C	5373W	1694365 Barrie Piccicu	0.00	1,100.00
101000	489051	06/02/22	4233.1	W R E C	5373V	2064189 Tiffany Varnes	0.00	443.07
101000	489051	06/02/22	4233.1	W R E C	5373W	2205186 Isaias Galarza	0.00	1,000.00
101000	489051	06/02/22	4233.1	W R E C	5373V	1609491 Pamela Staub	0.00	1,200.00
101000	489051	06/02/22	4233.1	W R E C	5373V	1116327 Michelle Heinz	0.00	1,150.00
101000	489051	06/02/22	4233.1	W R E C	5373V	1463351 Richard Decker	0.00	107.09
101000	489051	06/02/22	4233.1	W R E C	5373V	1672878 Tina Gretter	0.00	107.25
101000	489051	06/02/22	4233.1	W R E C	5373V	1279595 Donald Ortbrin	0.00	116.28
101000	489051	06/02/22	4233.1	W R E C	5373V	2177111 Ashley John	0.00	121.38
101000	489051	06/02/22	4233.1	W R E C	5373V	1107159 Cheryl Camacho	0.00	121.84
101000	489051	06/02/22	4233.1	W R E C	5373V	1999421 Annett Janson	0.00	130.32
101000	489051	06/02/22	4233.1	W R E C	5373V	2167006 Kareem Dorsey	0.00	144.52
101000	489051	06/02/22	4233.1	W R E C	5373V	2133082 Sharon Johnson	0.00	204.28
101000	489051	06/02/22	4233.1	W R E C	5373V	1461080 Mary Hernandez	0.00	165.00
101000	489051	06/02/22	4233.1	W R E C	5373V	2002612 Selena Cox-Wis	0.00	238.89
101000	489051	06/02/22	4233.1	W R E C	5373V	2060539 Danielle Streb	0.00	340.00
TOTAL CHECK							0.00	8,889.92
101000	489052	06/02/22	4233.5	WREC	5331Y	2063215 Donovan	0.00	134.10
101000	489052	06/02/22	4233.5	WREC	5331Y	1770069 Carroll	0.00	521.00
TOTAL CHECK							0.00	655.10

Attachment: County Warrants June 2022 (20557 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220601 00:00:00.000' and '20220630 00:00:00.000'
ACCOUNTING PERIOD: 10/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	489053	06/02/22	14665	CALIFORNIA STATE DISBURS	809	200000000500981	0.00	92.30
101000	489054	06/02/22	23266	KENTUCKY CHILD SUPPORT E	809	WILSON #05CI00085	0.00	149.76
101000	489055	06/02/22	26789	MISSISSIPPI DEPARTMENT O	809	619032829 STRAZZULLA	0.00	71.54
101000	489056	06/02/22	8103	STATE DISBURSEMENT UNIT	809	2017-D-01 WOODWORTH	0.00	46.15
101000	489057	06/07/22	22971	KYOCERA DOCUMENT SOLUTIO	5703-603	SSV1271516 4/29/22	0.00	478.59
101000	489058	06/16/22	14665	CALIFORNIA STATE DISBURS	809	200000000500981	0.00	92.30
101000	489059	06/16/22	23266	KENTUCKY CHILD SUPPORT E	809	WILSON #05CI00085	0.00	149.76
101000	489060	06/16/22	26789	MISSISSIPPI DEPARTMENT O	809	619032829 STRAZZULLA	0.00	71.54
101000	489061	06/16/22	25027	ABILITY CARE SERVICES IN	5358ARE	0147 6/6/22	0.00	168.00
101000	489061	06/16/22	25027	ABILITY CARE SERVICES IN	5345APC	0147 6/6/22	0.00	160.00
101000	489061	06/16/22	25027	ABILITY CARE SERVICES IN	5326BRE	0147 6/6/22	0.00	108.00
101000	489061	06/16/22	25027	ABILITY CARE SERVICES IN	5358ARE	0146 6/1/22	0.00	168.00
101000	489061	06/16/22	25027	ABILITY CARE SERVICES IN	5345APC	0146 6/1/22	0.00	80.00
101000	489061	06/16/22	25027	ABILITY CARE SERVICES IN	5358ARE	0145 5/31/22	0.00	420.00
101000	489061	06/16/22	25027	ABILITY CARE SERVICES IN	5345APC	0145 5/31/22	0.00	200.00
101000	489061	06/16/22	25027	ABILITY CARE SERVICES IN	5345ARE	0145 5/31/22	0.00	180.00
101000	489061	06/16/22	25027	ABILITY CARE SERVICES IN	5347BHM	0145 5/31/22	0.00	108.00
101000	489061	06/16/22	25027	ABILITY CARE SERVICES IN	5347BPC	0145 5/31/22	0.00	60.00
TOTAL CHECK							0.00	1,652.00
101000	489062	06/16/22	26593	ADVANCED DISPOSAL SERVIC	9000	0133190-4039-3 6/1/22	0.00	476.71
101000	489063	06/16/22	21600	ADVANCED SEPTIC LLC	6102	I639 4/1/22	0.00	159.00
101000	489064	06/16/22	15608	AFRO-AMERICAN CLUB	001	1004464.037 REFUND	0.00	25.00
101000	489065	06/16/22	24991	ALAN FORINO	5345AHD	5/20/22 MILEAGE	0.00	3.41
101000	489065	06/16/22	24991	ALAN FORINO	5348BHD	5/20/22 MILEAGE	0.00	5.12
101000	489065	06/16/22	24991	ALAN FORINO	5351B	5/20/22 MILEAGE	0.00	1.71
TOTAL CHECK							0.00	10.24
101000	489066	06/16/22	6360	AMERIGAS	4180	3137437285 6/2/22	0.00	20.12
101000	489066	06/16/22	6360	AMERIGAS	3200	3137437285 6/2/22	0.00	315.19
101000	489066	06/16/22	6360	AMERIGAS	3200	3137442188 6/4/22	0.00	68.85
101000	489066	06/16/22	6360	AMERIGAS	3200	3137539463 6/5/22	0.00	96.29
101000	489066	06/16/22	6360	AMERIGAS	4180	3137442188 6/4/22	0.00	4.39
101000	489066	06/16/22	6360	AMERIGAS	4180	3137539463 6/5/22	0.00	6.15
101000	489066	06/16/22	6360	AMERIGAS	3200	3137539468 6/5/22	0.00	177.10
101000	489066	06/16/22	6360	AMERIGAS	3200	3137539460 6/5/22	0.00	1,040.87
101000	489066	06/16/22	6360	AMERIGAS	4180	3137539468 6/5/22	0.00	11.30
101000	489066	06/16/22	6360	AMERIGAS	4180	3137539460 6/5/22	0.00	66.44
TOTAL CHECK							0.00	1,806.70
101000	489067	06/16/22	23324	DEBBIE ARMOUR	5379A	12/1-1/25/22 MILEAGE	0.00	33.60

Attachment: County Warrants June 2022 (20557 : County Warrants)

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ACCOUNTING PERIOD: 10/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	489067	06/16/22	23324	DEBBIE ARMOUR	5379A	1/26-3/23/22 MILEAGE	0.00	33.60
TOTAL CHECK							0.00	67.20
101000	489068	06/16/22	26988	ARROW AIR CONDITIONING L	5331Y	TINA LITTLE 5/19/22	0.00	5,000.00
101000	489069	06/16/22	22024	DENNIS BERTOLAMI	5351B	5/5-26/22 MILEAGE	0.00	14.52
101000	489069	06/16/22	22024	DENNIS BERTOLAMI	5358AHD	5/5-26/22 MILEAGE	0.00	1.81
101000	489069	06/16/22	22024	DENNIS BERTOLAMI	5348BHD	5/5-26/22 MILEAGE	0.00	7.26
101000	489069	06/16/22	22024	DENNIS BERTOLAMI	5358AHD	4/21-28/22 MILEAGE	0.00	3.43
101000	489069	06/16/22	22024	DENNIS BERTOLAMI	5351B	4/21-28/22 MILEAGE	0.00	6.87
101000	489069	06/16/22	22024	DENNIS BERTOLAMI	5348BHD	4/21-28/22 MILEAGE	0.00	1.72
TOTAL CHECK							0.00	35.61
101000	489070	06/16/22	10498	CARL J RAMM	5345AHD	4/4-5/16/22 MILEAGE	0.00	21.81
101000	489070	06/16/22	10498	CARL J RAMM	5348BHD	4/4-5/16/22 MILEAGE	0.00	37.38
101000	489070	06/16/22	10498	CARL J RAMM	5358AHD	4/4-5/16/22 MILEAGE	0.00	24.92
TOTAL CHECK							0.00	84.11
101000	489071	06/16/22	25315	CAROL SANDERSON	5351B	5/6-27/22 MILEAGE	0.00	15.43
101000	489071	06/16/22	25315	CAROL SANDERSON	5348BHD	5/6-27/22 MILEAGE	0.00	7.71
TOTAL CHECK							0.00	23.14
101000	489072	06/16/22	26519	CENTER STAGE DANCE ACADE	001	1005106.037 REFUND	0.00	300.00
101000	489073	06/16/22	18437	CENTRAL FLORIDA GAS	2670	0514663-4 5/25/22	0.00	45.67
101000	489073	06/16/22	18437	CENTRAL FLORIDA GAS	2670	0514657-6 5/25/22	0.00	45.67
101000	489073	06/16/22	18437	CENTRAL FLORIDA GAS	6102	0315000-0 5/25/22	0.00	92.91
101000	489073	06/16/22	18437	CENTRAL FLORIDA GAS	6102	0321964-9 5/25/22	0.00	263.71
101000	489073	06/16/22	18437	CENTRAL FLORIDA GAS	2670	0332614-7 5/25/22	0.00	19.00
101000	489073	06/16/22	18437	CENTRAL FLORIDA GAS	2670	0376707-6 5/25/22	0.00	26.73
101000	489073	06/16/22	18437	CENTRAL FLORIDA GAS	2670	0525492-5 5/24/22	0.00	32.45
101000	489073	06/16/22	18437	CENTRAL FLORIDA GAS	2670	0525498-2 5/24/22	0.00	37.90
101000	489073	06/16/22	18437	CENTRAL FLORIDA GAS	2670	0525489-1 5/24/22	0.00	288.02
101000	489073	06/16/22	18437	CENTRAL FLORIDA GAS	2670	0322413-6 5/25/22	0.00	446.83
101000	489073	06/16/22	18437	CENTRAL FLORIDA GAS	5106	0378001-2 5/24/22	0.00	152.64
TOTAL CHECK							0.00	1,451.53
101000	489074	06/16/22	26802	CHARLES CHRISTOFFERS	5345AHD	5/5-26/22 MILEAGE	0.00	21.36
101000	489074	06/16/22	26802	CHARLES CHRISTOFFERS	5348BHD	5/5-26/22 MILEAGE	0.00	26.70
101000	489074	06/16/22	26802	CHARLES CHRISTOFFERS	5351B	5/5-26/22 MILEAGE	0.00	10.68
TOTAL CHECK							0.00	58.74
101000	489075	06/16/22	27024	CRYSTAL HUBBELL	001	1005468.037 REFUND	0.00	50.00
101000	489076	06/16/22	26879	DEERE CREDIT INC	5215	2647809 5/18/22	0.00	6,351.36
101000	489077	06/16/22	0688	FEDERAL EXPRESS CORPORA	9000	7-765-39427 5/24/22	0.00	287.98
101000	489078	06/16/22	15338	FLORIDA CLINICAL PRACTIC	3340	052822-04 5/28/22	0.00	3,300.00
101000	489078	06/16/22	15338	FLORIDA CLINICAL PRACTIC	3340	043022-04 4/30/22	0.00	4,800.00
TOTAL CHECK							0.00	8,100.00

Attachment: County Warrants June 2022 (20557 : County Warrants)

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ACCOUNTING PERIOD: 10/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	489079	06/16/22	27027	GABRIELA CASTILLO	001	1005455.037 REFUND	0.00	50.00
101000	489080	06/16/22	24957	GAS SOUTH LLC	6102	7716833824 5/26/22	0.00	69.26
101000	489081	06/16/22	27011	GENESIS MARKETING GROUP	2441	58739 5/20/22	0.00	815.37
101000	489082	06/16/22	26790	GEORGE CHIGI	5348BHD	4/6-5/11/22 MILEAGE	0.00	32.65
101000	489082	06/16/22	26790	GEORGE CHIGI	5345AHD	4/6-5/11/22 MILEAGE	0.00	2.96
101000	489082	06/16/22	26790	GEORGE CHIGI	5351B	4/6-5/11/22 MILEAGE	0.00	4.44
TOTAL CHECK							0.00	40.05
101000	489083	06/16/22	24861	GREG NIXON	5351B	5/2-27/22 MILEAGE	0.00	21.36
101000	489083	06/16/22	24861	GREG NIXON	5348BHD	5/2-27/22 MILEAGE	0.00	42.72
TOTAL CHECK							0.00	64.08
101000	489084	06/16/22	5353	CONNIE GRIER	5358AHD	5/2-27/22 MILEAGE	0.00	5.80
101000	489084	06/16/22	5353	CONNIE GRIER	5348BHD	5/2-27/22 MILEAGE	0.00	60.95
TOTAL CHECK							0.00	66.75
101000	489086	06/16/22	0969	HOMOSASSA SPECIAL WATER	9000	03071-00 5/31/22	0.00	1,190.24
101000	489086	06/16/22	0969	HOMOSASSA SPECIAL WATER	9000	03072-00 5/31/22	0.00	1,558.32
101000	489086	06/16/22	0969	HOMOSASSA SPECIAL WATER	9000	01103-00 5/31/22	0.00	23.20
101000	489086	06/16/22	0969	HOMOSASSA SPECIAL WATER	9000	01104-00 5/31/22	0.00	23.20
101000	489086	06/16/22	0969	HOMOSASSA SPECIAL WATER	9000	01105-00 5/31/22	0.00	23.20
101000	489086	06/16/22	0969	HOMOSASSA SPECIAL WATER	9000	01398-00 5/31/22	0.00	23.20
101000	489086	06/16/22	0969	HOMOSASSA SPECIAL WATER	9000	01399-00 5/31/22	0.00	23.20
101000	489086	06/16/22	0969	HOMOSASSA SPECIAL WATER	9000	01800-00 5/31/22	0.00	23.20
101000	489086	06/16/22	0969	HOMOSASSA SPECIAL WATER	9000	01867-00 5/31/22	0.00	23.20
101000	489086	06/16/22	0969	HOMOSASSA SPECIAL WATER	9000	02469-00 5/31/22	0.00	23.20
101000	489086	06/16/22	0969	HOMOSASSA SPECIAL WATER	9000	03079-00 5/31/22	0.00	23.20
101000	489086	06/16/22	0969	HOMOSASSA SPECIAL WATER	9000	00201-00 5/31/22	0.00	23.20
101000	489086	06/16/22	0969	HOMOSASSA SPECIAL WATER	9000	00246-00 5/31/22	0.00	23.20
101000	489086	06/16/22	0969	HOMOSASSA SPECIAL WATER	9000	00495-00 5/31/22	0.00	23.20
101000	489086	06/16/22	0969	HOMOSASSA SPECIAL WATER	9000	00566-00 5/31/22	0.00	23.20
101000	489086	06/16/22	0969	HOMOSASSA SPECIAL WATER	9000	00567-00 5/31/22	0.00	23.20
101000	489086	06/16/22	0969	HOMOSASSA SPECIAL WATER	9000	00568-00 5/31/22	0.00	23.20
101000	489086	06/16/22	0969	HOMOSASSA SPECIAL WATER	9000	00617-00 5/31/22	0.00	23.20
101000	489086	06/16/22	0969	HOMOSASSA SPECIAL WATER	9000	00659-00 5/31/22	0.00	23.20
101000	489086	06/16/22	0969	HOMOSASSA SPECIAL WATER	9000	00665-00 5/31/22	0.00	23.20
101000	489086	06/16/22	0969	HOMOSASSA SPECIAL WATER	9000	00697-00 5/31/22	0.00	23.20
101000	489086	06/16/22	0969	HOMOSASSA SPECIAL WATER	9000	02475-00 5/31/22	0.00	50.00
101000	489086	06/16/22	0969	HOMOSASSA SPECIAL WATER	6102	00113-00 5/31/22	0.00	204.84
101000	489086	06/16/22	0969	HOMOSASSA SPECIAL WATER	3200	00288-00 5/31/22	0.00	495.15
101000	489086	06/16/22	0969	HOMOSASSA SPECIAL WATER	4180	00288-00 5/31/22	0.00	31.61
101000	489086	06/16/22	0969	HOMOSASSA SPECIAL WATER	6212	00581-00 5/31/22	0.00	43.72
101000	489086	06/16/22	0969	HOMOSASSA SPECIAL WATER	6102	00344-00 5/31/22	0.00	51.04
101000	489086	06/16/22	0969	HOMOSASSA SPECIAL WATER	6102	00477-00 5/31/22	0.00	84.26
101000	489086	06/16/22	0969	HOMOSASSA SPECIAL WATER	6102	00476-00 5/31/22	0.00	117.31
101000	489086	06/16/22	0969	HOMOSASSA SPECIAL WATER	6102	00478-00 5/31/22	0.00	128.05
101000	489086	06/16/22	0969	HOMOSASSA SPECIAL WATER	6212	00562-00 5/31/22	0.00	173.70
101000	489086	06/16/22	0969	HOMOSASSA SPECIAL WATER	9000	00734-00 5/31/22	0.00	23.20
101000	489086	06/16/22	0969	HOMOSASSA SPECIAL WATER	9000	00754-00 5/31/22	0.00	23.20

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	489086	06/16/22	0969	HOMOSASSA SPECIAL WATER	9000	00820-00 5/31/22	0.00	23.20
101000	489086	06/16/22	0969	HOMOSASSA SPECIAL WATER	9000	00849-00 5/31/22	0.00	23.20
101000	489086	06/16/22	0969	HOMOSASSA SPECIAL WATER	9000	01018-00 5/31/22	0.00	23.20
101000	489086	06/16/22	0969	HOMOSASSA SPECIAL WATER	9000	01019-00 5/31/22	0.00	23.20
101000	489086	06/16/22	0969	HOMOSASSA SPECIAL WATER	9000	00841-00 5/31/22	0.00	26.86
TOTAL CHECK							0.00	4,735.10
101000	489087	06/16/22	24904	JAMES CODLING	5345AHD	5/2-23/22 MILEAGE	0.00	1.67
101000	489087	06/16/22	24904	JAMES CODLING	5348BHD	5/2-23/22 MILEAGE	0.00	33.49
TOTAL CHECK							0.00	35.16
101000	489088	06/16/22	26539	JAMES JOHNSON	5348BHD	5/9/22 MILEAGE	0.00	10.98
101000	489088	06/16/22	26539	JAMES JOHNSON	5351B	5/9/22 MILEAGE	0.00	5.49
TOTAL CHECK							0.00	16.47
101000	489089	06/16/22	26282	JANIS BOYD	5348BHD	5/2-27/22 MILEAGE	0.00	23.55
101000	489089	06/16/22	26282	JANIS BOYD	5351B	5/2-27/22 MILEAGE	0.00	6.42
101000	489089	06/16/22	26282	JANIS BOYD	5358AHD	5/2-27/22 MILEAGE	0.00	6.42
101000	489089	06/16/22	26282	JANIS BOYD	5345AHD	5/2-27/22 MILEAGE	0.00	8.56
TOTAL CHECK							0.00	44.95
101000	489090	06/16/22	25311	KAREN LANDIN	5348BHD	5/4-25/22 MILEAGE	0.00	7.39
101000	489090	06/16/22	25311	KAREN LANDIN	5351B	5/4-25/22 MILEAGE	0.00	14.79
101000	489090	06/16/22	25311	KAREN LANDIN	5358AHD	5/4-25/22 MILEAGE	0.00	1.85
TOTAL CHECK							0.00	24.03
101000	489091	06/16/22	27028	KIMBERLY CROKER	001	1005051.037 REFUND	0.00	173.40
101000	489092	06/16/22	1513	KONING ENTERPRISES INC	3440	22-53597 3/4/22	0.00	500.00
101000	489093	06/16/22	25282	LARRY & JULIE STREIT	5348BHD	5/2-27/22 MILEAGE	0.00	27.23
101000	489093	06/16/22	25282	LARRY & JULIE STREIT	5358AHD	5/2-27/22 MILEAGE	0.00	1.94
101000	489093	06/16/22	25282	LARRY & JULIE STREIT	5351B	5/2-27/22 MILEAGE	0.00	23.34
TOTAL CHECK							0.00	52.51
101000	489094	06/16/22	26793	LAWRENCE W TAYLOR	5348BHD	2/21-4/18/22 MILEAGE	0.00	11.37
101000	489094	06/16/22	26793	LAWRENCE W TAYLOR	5345AHD	2/21-4/18/22 MILEAGE	0.00	5.68
101000	489094	06/16/22	26793	LAWRENCE W TAYLOR	5351B	2/21-4/18/22 MILEAGE	0.00	11.37
101000	489094	06/16/22	26793	LAWRENCE W TAYLOR	5358AHD	2/21-4/18/22 MILEAGE	0.00	0.95
TOTAL CHECK							0.00	29.37
101000	489095	06/16/22	23304	LYDIA LEPINNET	5358AHD	3/11-5/27/22 MILEAGE	0.00	5.37
101000	489095	06/16/22	23304	LYDIA LEPINNET	5351B	3/11-5/27/22 MILEAGE	0.00	11.27
101000	489095	06/16/22	23304	LYDIA LEPINNET	5348BHD	3/11-5/27/22 MILEAGE	0.00	19.85
TOTAL CHECK							0.00	36.49
101000	489096	06/16/22	25054	LEXISNEXIS RISK SOLUTION	5703-603	1723577-20220531 5/31/	0.00	122.20
101000	489097	06/16/22	25907	LINDA & BILL FICK	5348BHD	5/2-27/22 MILEAGE	0.00	19.58
101000	489097	06/16/22	25907	LINDA & BILL FICK	5351B	5/2-27/22 MILEAGE	0.00	9.79
TOTAL CHECK							0.00	29.37

Attachment: County Warrants June 2022 (20557 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220601 00:00:00.000' and '20220630 00:00:00.000'
ACCOUNTING PERIOD: 10/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	489098	06/16/22	24404	LORI VAUGHN	5358AHD	4/5-6/7/22 MILEAGE	0.00	17.73
101000	489098	06/16/22	24404	LORI VAUGHN	5348BHD	4/5-6/7/22 MILEAGE	0.00	6.14
101000	489098	06/16/22	24404	LORI VAUGHN	5345AHD	4/5-6/7/22 MILEAGE	0.00	18.41
TOTAL CHECK							0.00	42.28
101000	489099	06/16/22	27025	LOU ANN BRAGLIN	001	1004556.037 REFUND	0.00	200.00
101000	489100	06/16/22	24903	MAX RUSSELL	5345AHD	5/3-31/22 MILEAGE	0.00	28.79
101000	489100	06/16/22	24903	MAX RUSSELL	5348BHD	5/3-31/22 MILEAGE	0.00	37.79
101000	489100	06/16/22	24903	MAX RUSSELL	5351B	5/3-31/22 MILEAGE	0.00	16.19
TOTAL CHECK							0.00	82.77
101000	489101	06/16/22	25289	MAXINE WILLIAMS	5345AHD	5/2-27/22 MILEAGE	0.00	12.15
101000	489101	06/16/22	25289	MAXINE WILLIAMS	5348BHD	5/2-27/22 MILEAGE	0.00	14.17
101000	489101	06/16/22	25289	MAXINE WILLIAMS	5351B	5/2-27/22 MILEAGE	0.00	6.08
101000	489101	06/16/22	25289	MAXINE WILLIAMS	5358AHD	5/2-27/22 MILEAGE	0.00	8.10
TOTAL CHECK							0.00	40.50
101000	489102	06/16/22	24480	MICHAEL O RONDEAU	5345AOC	349833 5/31/22	0.00	385.98
101000	489103	06/16/22	25286	MICHELLE VERNAZZARO	5345AHD	5/2-27/22 MILEAGE	0.00	3.86
101000	489103	06/16/22	25286	MICHELLE VERNAZZARO	5348BHD	5/2-27/22 MILEAGE	0.00	65.56
TOTAL CHECK							0.00	69.42
101000	489104	06/16/22	23788	RODNEY MILLNER	5379A	3/4-25/22 MILEAGE	0.00	10.24
101000	489105	06/16/22	23594	OLGA MOORE	5351B	5/23/22 MILEAGE	0.00	3.74
101000	489105	06/16/22	23594	OLGA MOORE	5348BHD	5/23/22 MILEAGE	0.00	14.95
TOTAL CHECK							0.00	18.69
101000	489106	06/16/22	19775	LINDA NIBLETT	5351B	6/1-6/22 MILEAGE	0.00	6.85
101000	489106	06/16/22	19775	LINDA NIBLETT	5348BHD	6/1-6/22 MILEAGE	0.00	27.42
TOTAL CHECK							0.00	34.27
101000	489107	06/16/22	1433	OZELLO WATER ASSOC INC	9000	4598 5/26/22	0.00	26.00
101000	489107	06/16/22	1433	OZELLO WATER ASSOC INC	9000	4802 5/26/22	0.00	26.00
101000	489107	06/16/22	1433	OZELLO WATER ASSOC INC	9000	6188 5/26/22	0.00	26.00
101000	489107	06/16/22	1433	OZELLO WATER ASSOC INC	9000	1282 5/26/22	0.00	26.00
101000	489107	06/16/22	1433	OZELLO WATER ASSOC INC	9000	2521 5/26/22	0.00	26.00
101000	489107	06/16/22	1433	OZELLO WATER ASSOC INC	9000	2522 5/26/22	0.00	76.00
101000	489107	06/16/22	1433	OZELLO WATER ASSOC INC	2101	4898 5/26/22	0.00	26.00
TOTAL CHECK							0.00	232.00
101000	489108	06/16/22	1433	OZELLO WATER ASSOC INC	9000	181 6/1/22	0.00	50.00
101000	489109	06/16/22	1433	OZELLO WATER ASSOC INC	9000	182 6/1/22	0.00	50.00
101000	489110	06/16/22	24574	PATRICIA WAUGH	5351B	5/2-27/22 MILEAGE	0.00	11.84
101000	489110	06/16/22	24574	PATRICIA WAUGH	5348BHD	5/2-27/22 MILEAGE	0.00	38.89
TOTAL CHECK							0.00	50.73
101000	489111	06/16/22	25668	PHYLLIS PELLEGROM	5348BHD	5/24/22 MILEAGE	0.00	10.35

Attachment: County Warrants June 2022 (20557 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220601 00:00:00.000' and '20220630 00:00:00.000'
ACCOUNTING PERIOD: 10/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	489111	06/16/22	25668	PHYLLIS PELLEGROM	5351B	5/24/22 MILEAGE	0.00	3.45
TOTAL CHECK							0.00	13.80
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	7120	910082667442 5/27/22	0.00	355.11
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	7103	910082776602 5/26/22	0.00	200.86
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	9000	910082886938 5/27/22	0.00	16.69
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	9000	910082988743 5/27/22	0.00	16.79
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	2670	910082883472 5/27/22	0.00	30.41
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	9000	910082820063 5/27/22	0.00	30.60
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	4102	910082822205 5/25/22	0.00	30.61
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	9000	910082556660 5/26/22	0.00	30.68
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	4102	910082558183 5/27/22	0.00	42.61
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	4102	910082668899 5/27/22	0.00	53.46
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	6212	910082725601 5/25/22	0.00	2,538.77
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	7105	910082555122 5/25/22	0.00	354.92
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	7119	910082884043 5/27/22	0.00	359.04
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	4102	910082457907 5/27/22	0.00	95.41
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	9000	910082988131 5/25/22	0.00	87.02
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	6102	910082607763 5/25/22	0.00	203.26
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	4102	910082989299 5/25/22	0.00	16.36
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	9000	910082670926 5/25/22	0.00	16.36
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	4102	910082886673 5/27/22	0.00	17.08
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	6102	910082820881 5/25/22	0.00	30.41
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	9000	910082726925 5/25/22	0.00	30.43
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	9000	910082885367 5/25/22	0.00	30.43
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	9000	910082990325 5/25/22	0.00	30.43
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	9000	910082935831 5/25/22	0.00	30.43
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	6102	910082819557 5/27/22	0.00	30.46
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	9000	910082500052 5/25/22	0.00	30.46
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	9000	910082988529 5/25/22	0.00	30.48
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	9000	910082990515 5/25/22	0.00	30.49
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	9000	910082883076 5/25/22	0.00	30.63
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	4102	910082609921 5/25/22	0.00	35.35
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	4102	910083047163 5/27/22	0.00	46.47
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	4102	910082777322 5/25/22	0.00	46.83
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	4102	910082935477 5/27/22	0.00	62.87
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	6102	910082935120 5/25/22	0.00	221.41
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	6212	910082499395 5/27/22	0.00	1,665.53
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	2670	910082557314 5/25/22	0.00	6,802.55
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	7112	910082938991 5/25/22	0.00	19,929.66
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	6102	910082989702 5/27/22	0.00	30.50
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	4180	910082669311 5/27/22	0.00	44.64
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	4180	910082458966 5/25/22	0.00	45.76
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	3200	910082669311 5/27/22	0.00	699.30
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	3200	910082458966 5/25/22	0.00	716.95
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	6102	910082501136 5/25/22	0.00	733.53
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	3200	910082501871 6/2/22	0.00	52.85
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	9000	910082822833 5/31/22	0.00	177.67
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	2501	910082936783 5/31/22	0.00	445.65
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	8300	910082935261 6/3/22	0.00	2,429.92
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	4102	910082502848 6/10/22	0.00	91.80
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	4180	910082501871 6/2/22	0.00	3.37

Attachment: County Warrants June 2022 (20557 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220601 00:00:00.000' and '20220630 00:00:00.000'
ACCOUNTING PERIOD: 10/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	4102	910082502278 6/10/22	0.00	16.45
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	2670	910082987479 6/9/22	0.00	17.71
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	4102	910082990078 6/9/22	0.00	36.17
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	4102	910082883654 6/7/22	0.00	37.62
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	4102	910082723584 6/10/22	0.00	39.85
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	8300	910082726032 6/7/22	0.00	40.54
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	4102	910082607060 6/7/22	0.00	40.75
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	4102	910082821816 6/7/22	0.00	41.64
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	4102	910082724999 6/9/22	0.00	43.49
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	4102	910082883232 6/7/22	0.00	45.76
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	4102	910082820443 6/7/22	0.00	62.05
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	4102	910082557116 6/9/22	0.00	24.21
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	4102	910082938553 6/7/22	0.00	29.35
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	5746EP	910082990945 6/7/22	0.00	30.33
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	5805	910091167852 6/7/22	0.00	30.51
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	5805	910091329844 6/9/22	0.00	30.51
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	9000	910082820667 5/31/22	0.00	107.23
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	4102	910082499668 6/2/22	0.00	0.05
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	4102	910082987239 6/2/22	0.00	23.14
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	4102	910082609450 6/2/22	0.00	24.71
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	4102	910082938339 6/2/22	0.00	27.25
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	2670	910082886508 6/1/22	0.00	225.69
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	3200	910082726496 6/1/22	0.00	420.27
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	4180	910082726496 6/1/22	0.00	26.83
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	4180	910082725817 6/1/22	0.00	48.49
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	4102	910082726727 6/6/22	0.00	53.28
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	4102	910082608425 5/24/22	0.00	23.37
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	9000	910082500755 5/23/22	0.00	30.67
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	4102	910082608623 6/6/22	0.00	74.74
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	4102	910082607523 6/2/22	0.00	23.14
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	4102	910082609658 6/6/22	0.00	44.63
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	3200	910082725817 6/1/22	0.00	759.73
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	6212	910082886061 6/1/22	0.00	2,356.00
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	3200	910082822651 6/6/22	0.00	38.00
101000	489115	06/16/22	21092	PROGRESS ENERGY INC	2101	910082775122 5/13/22	0.00	117.90
TOTAL CHECK							0.00	44,075.36
101000	489116	06/16/22	27026	RANDALL LYNCH	001	1005374.037 REFUND	0.00	50.00
101000	489117	06/16/22	25312	RICHARD LEWIS	5351B	5/2-27/22 MILEAGE	0.00	22.87
101000	489117	06/16/22	25312	RICHARD LEWIS	5358AHD	5/2-27/22 MILEAGE	0.00	45.74
101000	489117	06/16/22	25312	RICHARD LEWIS	5348BHD	5/2-27/22 MILEAGE	0.00	13.72
TOTAL CHECK							0.00	82.33
101000	489118	06/16/22	27029	RIVER OAKS EAST HOA	001	1004319.037 REFUND	0.00	25.00
101000	489119	06/16/22	26469	ROBERT & DONNA SAMSON	5348BHD	5/4-25/22 MILEAGE	0.00	9.15
101000	489119	06/16/22	26469	ROBERT & DONNA SAMSON	5358AHD	5/4-25/22 MILEAGE	0.00	2.29
101000	489119	06/16/22	26469	ROBERT & DONNA SAMSON	5351B	5/4-25/22 MILEAGE	0.00	4.58
TOTAL CHECK							0.00	16.02
101000	489120	06/16/22	25995	ROBIN QUINN	5351B	5/3-31/22 MILEAGE	0.00	18.36

Attachment: County Warrants June 2022 (20557 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220601 00:00:00.000' and '20220630 00:00:00.000'
ACCOUNTING PERIOD: 10/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	489120	06/16/22	25995	ROBIN QUINN	5348BHD	5/3-31/22 MILEAGE	0.00	9.17
101000	489120	06/16/22	25995	ROBIN QUINN	5358AHD	5/3-31/22 MILEAGE	0.00	1.84
TOTAL CHECK							0.00	29.37
101000	489121	06/16/22	25381	SANDRA L CAMPISE	5348BHD	6/2/22 MILEAGE	0.00	8.54
101000	489121	06/16/22	25381	SANDRA L CAMPISE	5351B	6/2/22 MILEAGE	0.00	2.14
TOTAL CHECK							0.00	10.68
101000	489122	06/16/22	24357	SCHARFELD CARE SOLUTIONS	5358ARE	0082 6/1/22	0.00	84.00
101000	489122	06/16/22	24357	SCHARFELD CARE SOLUTIONS	5345APC	0082 6/1/22	0.00	36.75
101000	489122	06/16/22	24357	SCHARFELD CARE SOLUTIONS	5345AHM	0081 5/31/22	0.00	42.00
101000	489122	06/16/22	24357	SCHARFELD CARE SOLUTIONS	5358ARE	0081 5/31/22	0.00	330.75
101000	489122	06/16/22	24357	SCHARFELD CARE SOLUTIONS	5345APC	0081 5/31/22	0.00	42.00
TOTAL CHECK							0.00	535.50
101000	489123	06/16/22	23930	SCOTT SCHULTZ	5351B	5/23/22 MILEAGE	0.00	2.60
101000	489123	06/16/22	23930	SCOTT SCHULTZ	5358AHD	5/23/22 MILEAGE	0.00	2.60
101000	489123	06/16/22	23930	SCOTT SCHULTZ	5348BHD	5/23/22 MILEAGE	0.00	7.78
101000	489123	06/16/22	23930	SCOTT SCHULTZ	5345AHD	5/23/22 MILEAGE	0.00	2.60
TOTAL CHECK							0.00	15.58
101000	489124	06/16/22	26589	SUZANNE J WARD	5348BHD	5/2-27/22 MILEAGE	0.00	36.05
101000	489125	06/16/22	23408	MARYANN TAUHERT	5379A	5/3-31/22 MILEAGE	0.00	11.52
101000	489126	06/16/22	27020	TODD MOERCHEN	001	REIMB HANGAR 2-E	0.00	25.00
101000	489126	06/16/22	27020	TODD MOERCHEN	001	REIMB HANGAR 2-E	0.00	365.58
TOTAL CHECK							0.00	390.58
101000	489129	06/16/22	2031	W R E C	3225	1777523 5/26/22	0.00	953.14
101000	489129	06/16/22	2031	W R E C	3200	1777659 6/2/22	0.00	44.35
101000	489129	06/16/22	2031	W R E C	9000	1777642 5/27/22	0.00	120.75
101000	489129	06/16/22	2031	W R E C	9000	1777638 5/27/22	0.00	598.14
101000	489129	06/16/22	2031	W R E C	9000	1777558 5/27/22	0.00	993.18
101000	489129	06/16/22	2031	W R E C	9000	1777588 5/27/22	0.00	545.96
101000	489129	06/16/22	2031	W R E C	9000	1777589 5/27/22	0.00	36.81
101000	489129	06/16/22	2031	W R E C	9000	1777606 5/27/22	0.00	36.02
101000	489129	06/16/22	2031	W R E C	9000	1777607 5/27/22	0.00	48.54
101000	489129	06/16/22	2031	W R E C	9000	1777620 5/27/22	0.00	89.97
101000	489129	06/16/22	2031	W R E C	9000	1777576 5/27/22	0.00	152.31
101000	489129	06/16/22	2031	W R E C	9000	1777574 5/27/22	0.00	211.29
101000	489129	06/16/22	2031	W R E C	9000	1777575 5/27/22	0.00	327.38
101000	489129	06/16/22	2031	W R E C	9000	1777619 5/27/22	0.00	45.10
101000	489129	06/16/22	2031	W R E C	9000	1777584 5/27/22	0.00	37.89
101000	489129	06/16/22	2031	W R E C	9000	1777579 5/27/22	0.00	324.53
101000	489129	06/16/22	2031	W R E C	9000	1777580 5/27/22	0.00	56.14
101000	489129	06/16/22	2031	W R E C	9000	1777603 5/27/22	0.00	142.35
101000	489129	06/16/22	2031	W R E C	9000	1777644 5/27/22	0.00	47.26
101000	489129	06/16/22	2031	W R E C	4180	1777659 6/2/22	0.00	2.83
101000	489129	06/16/22	2031	W R E C	9000	1777618 5/27/22	0.00	253.52
101000	489129	06/16/22	2031	W R E C	9000	1777560 5/27/22	0.00	3,081.85
101000	489129	06/16/22	2031	W R E C	9000	1777571 5/27/22	0.00	52.40

Attachment: County Warrants June 2022 (20557 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220601 00:00:00.000' and '20220630 00:00:00.000'
ACCOUNTING PERIOD: 10/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	489129	06/16/22	2031	W R E C	9000	1777640 5/27/22	0.00	40.36
101000	489129	06/16/22	2031	W R E C	9000	2143268 5/27/22	0.00	35.92
101000	489129	06/16/22	2031	W R E C	9000	2143278 5/27/22	0.00	36.02
101000	489129	06/16/22	2031	W R E C	9000	2143276 5/27/22	0.00	36.12
101000	489129	06/16/22	2031	W R E C	9000	2143279 5/27/22	0.00	36.21
101000	489129	06/16/22	2031	W R E C	9000	2143274 5/27/22	0.00	36.21
101000	489129	06/16/22	2031	W R E C	9000	2143273 5/27/22	0.00	36.32
101000	489129	06/16/22	2031	W R E C	9000	2143275 5/27/22	0.00	36.51
101000	489129	06/16/22	2031	W R E C	9000	2143264 5/27/22	0.00	36.61
101000	489129	06/16/22	2031	W R E C	9000	2143271 5/27/22	0.00	36.71
101000	489129	06/16/22	2031	W R E C	9000	2143266 5/27/22	0.00	36.90
101000	489129	06/16/22	2031	W R E C	9000	2143281 5/27/22	0.00	36.90
101000	489129	06/16/22	2031	W R E C	9000	2143270 5/27/22	0.00	37.07
101000	489129	06/16/22	2031	W R E C	9000	1777704 5/27/22	0.00	37.79
101000	489129	06/16/22	2031	W R E C	9000	1777656 5/27/22	0.00	39.37
101000	489129	06/16/22	2031	W R E C	9000	2143272 5/27/22	0.00	46.97
101000	489129	06/16/22	2031	W R E C	4102	1777686 6/8/22	0.00	36.06
101000	489129	06/16/22	2031	W R E C	4102	1777688 6/8/22	0.00	63.91
101000	489129	06/16/22	2031	W R E C	9000	1777705 5/27/22	0.00	35.04
101000	489129	06/16/22	2031	W R E C	2670	1777637 5/27/22	0.00	36.32
101000	489129	06/16/22	2031	W R E C	4102	1777647 5/27/22	0.00	52.59
101000	489129	06/16/22	2031	W R E C	4150	1777583 5/27/22	0.00	316.34
101000	489129	06/16/22	2031	W R E C	2670	1777662 5/27/22	0.00	39.28
101000	489129	06/16/22	2031	W R E C	4102	1777570 5/27/22	0.00	46.18
101000	489129	06/16/22	2031	W R E C	9000	1777708 5/27/22	0.00	222.74
101000	489129	06/16/22	2031	W R E C	4102	1777582 5/27/22	0.00	50.72
101000	489129	06/16/22	2031	W R E C	9000	1777709 5/27/22	0.00	572.70
101000	489129	06/16/22	2031	W R E C	2670	1777604 5/27/22	0.00	650.41
101000	489129	06/16/22	2031	W R E C	9000	1777714 5/27/22	0.00	47.56
101000	489129	06/16/22	2031	W R E C	4102	1777581 5/27/22	0.00	49.04
101000	489129	06/16/22	2031	W R E C	2670	1777578 5/27/22	0.00	56.14
101000	489129	06/16/22	2031	W R E C	4102	1777615 5/27/22	0.00	46.77
101000	489129	06/16/22	2031	W R E C	9000	1777722 5/27/22	0.00	175.10
101000	489129	06/16/22	2031	W R E C	2670	1777543 5/27/22	0.00	784.66
101000	489129	06/16/22	2031	W R E C	4102	1777636 5/27/22	0.00	62.95
101000	489129	06/16/22	2031	W R E C	4102	1777622 5/27/22	0.00	66.99
101000	489129	06/16/22	2031	W R E C	4102	1777587 5/27/22	0.00	35.72
101000	489129	06/16/22	2031	W R E C	4102	1777623 5/27/22	0.00	37.00
101000	489129	06/16/22	2031	W R E C	4102	1777661 5/27/22	0.00	496.44
101000	489129	06/16/22	2031	W R E C	2670	1777631 5/26/22	0.00	10,197.13
101000	489129	06/16/22	2031	W R E C	2670	1777660 5/27/22	0.00	792.56
101000	489129	06/16/22	2031	W R E C	4150	1777569 5/27/22	0.00	906.31
101000	489129	06/16/22	2031	W R E C	9000	1777700 5/27/22	0.00	406.50
101000	489129	06/16/22	2031	W R E C	4102	1777639 5/27/22	0.00	61.87
101000	489129	06/16/22	2031	W R E C	7121	1777645 5/25/22	0.00	553.20
101000	489129	06/16/22	2031	W R E C	7113	1777585 5/26/22	0.00	1,050.00
101000	489129	06/16/22	2031	W R E C	7109	1777545 5/23/22	0.00	298.69
101000	489129	06/16/22	2031	W R E C	2670	1777720 5/26/22	0.00	523.61
101000	489129	06/16/22	2031	W R E C	2670	1777715 5/26/22	0.00	540.05
101000	489129	06/16/22	2031	W R E C	9000	2080139 5/26/22	0.00	111.48
101000	489129	06/16/22	2031	W R E C	2670	1777702 5/26/22	0.00	173.89
101000	489129	06/16/22	2031	W R E C	7107	1777546 5/25/22	0.00	790.58

Attachment: County Warrants June 2022 (20557 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220601 00:00:00.000' and '20220630 00:00:00.000'
ACCOUNTING PERIOD: 10/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	489129	06/16/22	2031	W R E C	7115	1777565 5/26/22	0.00	86.45
101000	489129	06/16/22	2031	W R E C	2670	1777658 5/26/22	0.00	267.81
101000	489129	06/16/22	2031	W R E C	2670	1777548 5/26/22	0.00	272.09
101000	489129	06/16/22	2031	W R E C	6102	1777531 5/26/22	0.00	333.60
101000	489129	06/16/22	2031	W R E C	4102	2077592 5/26/22	0.00	78.33
101000	489129	06/16/22	2031	W R E C	9000	2080143 5/26/22	0.00	35.04
101000	489129	06/16/22	2031	W R E C	4102	1777716 5/26/22	0.00	54.76
101000	489129	06/16/22	2031	W R E C	4102	1777721 5/23/22	0.00	60.08
101000	489129	06/16/22	2031	W R E C	4102	1777717 5/26/22	0.00	60.78
TOTAL CHECK							0.00	30,439.17
101000	489130	06/16/22	26850	WA BUTLER COMPANY DBA	5106	WR75588 6/3/22	0.00	9.70
101000	489130	06/16/22	26850	WA BUTLER COMPANY DBA	5106	WR75587 6/3/22	0.00	33.70
101000	489130	06/16/22	26850	WA BUTLER COMPANY DBA	5106	WS33616 6/9/22	0.00	38.64
101000	489130	06/16/22	26850	WA BUTLER COMPANY DBA	5106	WR85325 6/6/22	0.00	345.25
101000	489130	06/16/22	26850	WA BUTLER COMPANY DBA	5106	WRI9850 5/31/22	0.00	769.09
101000	489130	06/16/22	26850	WA BUTLER COMPANY DBA	5106	WR46066 6/1/22	0.00	378.00
101000	489130	06/16/22	26850	WA BUTLER COMPANY DBA	5106	WR46067 6/1/22	0.00	789.50
101000	489130	06/16/22	26850	WA BUTLER COMPANY DBA	5106	WR20465 5/31/22	0.00	30.06
TOTAL CHECK							0.00	2,393.94
101000	489131	06/16/22	25694	WALTER W VASIL	5345AHD	5/2-27/22 MILEAGE	0.00	28.72
101000	489131	06/16/22	25694	WALTER W VASIL	5348BHD	5/2-27/22 MILEAGE	0.00	34.47
TOTAL CHECK							0.00	63.19
101000	489132	06/16/22	18405	WASTE PRO OF FLORIDA INC	6212	0001933666 5/31/22	0.00	76.48
101000	489132	06/16/22	18405	WASTE PRO OF FLORIDA INC	6212	0001933664 5/31/22	0.00	76.48
101000	489132	06/16/22	18405	WASTE PRO OF FLORIDA INC	6212	0001933665 5/31/22	0.00	76.48
101000	489132	06/16/22	18405	WASTE PRO OF FLORIDA INC	3200	0001933679 5/31/22	0.00	420.11
101000	489132	06/16/22	18405	WASTE PRO OF FLORIDA INC	4180	0001933679 5/31/22	0.00	26.77
101000	489132	06/16/22	18405	WASTE PRO OF FLORIDA INC	2101	0001933679 5/31/22	0.00	111.72
101000	489132	06/16/22	18405	WASTE PRO OF FLORIDA INC	2670	0001933670 5/31/22	0.00	708.07
101000	489132	06/16/22	18405	WASTE PRO OF FLORIDA INC	2670	0001933674 5/31/22	0.00	297.90
101000	489132	06/16/22	18405	WASTE PRO OF FLORIDA INC	2670	0001933671 5/31/22	0.00	297.90
101000	489132	06/16/22	18405	WASTE PRO OF FLORIDA INC	2670	0001933672 5/31/22	0.00	297.90
101000	489132	06/16/22	18405	WASTE PRO OF FLORIDA INC	2670	0001933673 5/31/22	0.00	74.48
101000	489132	06/16/22	18405	WASTE PRO OF FLORIDA INC	2670	0001933675 5/31/22	0.00	74.48
101000	489132	06/16/22	18405	WASTE PRO OF FLORIDA INC	2670	0001933678 5/31/22	0.00	74.48
101000	489132	06/16/22	18405	WASTE PRO OF FLORIDA INC	2501	0001933663 5/31/22	0.00	111.71
101000	489132	06/16/22	18405	WASTE PRO OF FLORIDA INC	2501	0001933662 5/31/22	0.00	111.71
101000	489132	06/16/22	18405	WASTE PRO OF FLORIDA INC	2670	0001933677 5/31/22	0.00	148.95
101000	489132	06/16/22	18405	WASTE PRO OF FLORIDA INC	2670	0001933676 5/31/22	0.00	148.95
101000	489132	06/16/22	18405	WASTE PRO OF FLORIDA INC	5106	0001933661 5/31/22	0.00	297.90
101000	489132	06/16/22	18405	WASTE PRO OF FLORIDA INC	9000	0001924661 4/30/22	0.00	186.20
101000	489132	06/16/22	18405	WASTE PRO OF FLORIDA INC	9000	0001924660 4/30/22	0.00	74.48
101000	489132	06/16/22	18405	WASTE PRO OF FLORIDA INC	9000	0001924662 4/30/22	0.00	260.67
TOTAL CHECK							0.00	3,953.82
101000	489133	06/16/22	2130.1	WITHLACOOCHEE REGIONAL W	9000	2022-04-Q138 5/11/22	0.00	950.65
101000	489134	06/16/22	10188	WORKS OF ART CUSTOM FRAM	2440	1-42646 5/20/22	0.00	88.80

Attachment: County Warrants June 2022 (20557 : County Warrants)

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ACCOUNTING PERIOD: 10/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	489135	06/16/22	27030	DIXIE DAVENPORT FECHTEL	9000Z	SWR-0000000211 GRANT	0.00	1,255.00
101000	489136	06/16/22	12499	MR. SEPTIC, LLC	9000ZZ	SEP - 0000000252 GRANT	0.00	7,000.00
101000	489137	06/16/22	27031	TERRIE R MORELAND	9000Z	SWR-0000000164 GRANT	0.00	1,255.00
101000	489138	06/16/22	4125	BRIGHT HOUSE NETWORKS	5703-603	0050505835-02 5/23/22	0.00	418.87
101000	489138	06/16/22	4125	BRIGHT HOUSE NETWORKS	5703-602	0050505835-02 5/23/22	0.00	418.88
TOTAL CHECK							0.00	837.75
101000	489139	06/16/22	4125	BRIGHT HOUSE NETWORKS	5799	0050711780-01 5/24/22	0.00	104.98
101000	489140	06/16/22	4125	BRIGHT HOUSE NETWORKS	3225	0050750703-01 5/19/22	0.00	101.98
101000	489140	06/16/22	4125	BRIGHT HOUSE NETWORKS	3200	0050750703-01 5/19/22	0.00	1,130.26
TOTAL CHECK							0.00	1,232.24
101000	489141	06/16/22	4125	BRIGHT HOUSE NETWORKS	5703-603	085893801060122 6/1/22	0.00	73.99
101000	489141	06/16/22	4125	BRIGHT HOUSE NETWORKS	5703-602	085893801060122 6/1/22	0.00	73.99
101000	489141	06/16/22	4125	BRIGHT HOUSE NETWORKS	5703-603	085893801050122 5/1/22	0.00	156.06
101000	489141	06/16/22	4125	BRIGHT HOUSE NETWORKS	5703-602	085893801050122 5/1/22	0.00	156.06
TOTAL CHECK							0.00	460.10
101000	489142	06/16/22	17174	CENTURYLINK	2332-602	311818766 5/25/22	0.00	52.73
101000	489143	06/16/22	5233	FLORIDA DEPT OF FINANCIA	8100	21Q3S1295523518 6/3/22	0.00	2,044.27
101000	489144	06/16/22	21694	MARION COUNTY BOCC	5703-602	003 1033 022993501 5/2	0.00	79.03
101000	489144	06/16/22	21694	MARION COUNTY BOCC	5703-603	003 1033 022993501 5/2	0.00	79.04
TOTAL CHECK							0.00	158.07
101000	489145	06/16/22	21092	PROGRESS ENERGY INC	6102	930000012223 6/7/22	0.00	5,311.06
101000	489146	06/16/22	21092	PROGRESS ENERGY INC	9000	930000013430 5/17/22	0.00	2,699.49
101000	489147	06/16/22	21092	PROGRESS ENERGY INC	4102	930000013852 5/19/22	0.00	635.99
101000	489147	06/16/22	21092	PROGRESS ENERGY INC	2670	930000013852 5/19/22	0.00	186.05
TOTAL CHECK							0.00	822.04
101000	489148	06/16/22	21092	PROGRESS ENERGY INC	4102	930000014390 5/24/22	0.00	264.71
101000	489149	06/16/22	21092	PROGRESS ENERGY INC	2670	930000014853 5/23/22	0.00	36,702.53
101000	489150	06/16/22	25982	QUADIENT FINANCE USA INC	2440	7900 0110 0239 5567	0.00	500.00
101000	489151	06/16/22	1628	ROLLING OAKS UTILITIES	8300	6443-00 5/12/22	0.00	20.80
101000	489151	06/16/22	1628	ROLLING OAKS UTILITIES	8300	5850-00 5/12/22	0.00	20.80
101000	489151	06/16/22	1628	ROLLING OAKS UTILITIES	8300	5848-00 5/12/22	0.00	20.80
101000	489151	06/16/22	1628	ROLLING OAKS UTILITIES	8300	5849-00 5/12/22	0.00	27.75
101000	489151	06/16/22	1628	ROLLING OAKS UTILITIES	5746EP	2134-00 5/18/22	0.00	30.66
101000	489151	06/16/22	1628	ROLLING OAKS UTILITIES	6212	5756-00 5/12/22	0.00	60.34
101000	489151	06/16/22	1628	ROLLING OAKS UTILITIES	6212	5755-00 5/12/22	0.00	187.61
TOTAL CHECK							0.00	368.76

Attachment: County Warrants June 2022 (20557 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220601 00:00:00.000' and '20220630 00:00:00.000'
ACCOUNTING PERIOD: 10/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	489152	06/16/22	1783	SOUTH DUNNELLON WATER AS	6102	138 5/21/22	0.00	41.05
101000	489153	06/16/22	6999.3	VERIZON WIRELESS MESSAGI	5799	9907271357 821883073	0.00	51.41
101000	489154	06/16/22	6999.3	VERIZON WIRELESS MESSAGI	5799	9907276806 842194466	0.00	36.07
101000	489155	06/16/22	6999.3	VERIZON WIRELESS MESSAGI	2332-602	9907726810 242197354	0.00	157.84
101000	489156	06/16/22	27019	BETTY WORKMAN	182B	PPM REIMB 6/1/22	0.00	156.00
101000	489157	06/16/22	17577	FLORIDA DEPT OF TRANSPOR	5413X	CORR INV FOR G1N15	0.00	13,484.60
101000	489158	06/16/22	27013	GELORIAS SASSER	182B	PPM REIMB 5/31/22	0.00	90.00
101000	489159	06/16/22	7839	HYATT CORPORATION DBA	5218	HOTEL MCMINDS 6/26-29/	0.00	522.00
101000	489160	06/16/22	27018	JAMES KUCHER	182B	PM REIMB 6/1/22	0.00	216.00
101000	489161	06/16/22	26340	JOHN PRICHER	2122	PETTY CASH 6/6/22	0.00	217.00
101000	489162	06/16/22	27015	MARGARET BLANCHETTE	182B	PPM REIMB 5/31/22	0.00	54.00
101000	489163	06/16/22	27014	PAUL SASSER	182B	PPM REIMB 5/31/22	0.00	90.00
101000	489164	06/16/22	4233.2	SUMTER ELECTRIC COOPERAT	5373V	2010842916 Bertha Will	0.00	172.42
101000	489164	06/16/22	4233.2	SUMTER ELECTRIC COOPERAT	5373V	2663430022 Shane Arlin	0.00	53.00
101000	489164	06/16/22	4233.2	SUMTER ELECTRIC COOPERAT	5373V	9606227002 Caroline Bo	0.00	63.60
101000	489164	06/16/22	4233.2	SUMTER ELECTRIC COOPERAT	5373V	2667467222 Felica Gros	0.00	79.87
101000	489164	06/16/22	4233.2	SUMTER ELECTRIC COOPERAT	5373V	9606817302 Petra Ramos	0.00	133.05
101000	489164	06/16/22	4233.2	SUMTER ELECTRIC COOPERAT	5373V	2705640018 Trista Vick	0.00	222.93
101000	489164	06/16/22	4233.2	SUMTER ELECTRIC COOPERAT	5373V	2010160001 Willa Mae K	0.00	385.29
101000	489164	06/16/22	4233.2	SUMTER ELECTRIC COOPERAT	5373V	2626340023 Tammy Drinn	0.00	550.00
101000	489164	06/16/22	4233.2	SUMTER ELECTRIC COOPERAT	5373V	2010160001 Willa Mae K	0.00	296.61
101000	489164	06/16/22	4233.2	SUMTER ELECTRIC COOPERAT	5373W	2656710015 Nancy Beatt	0.00	1,000.00
101000	489164	06/16/22	4233.2	SUMTER ELECTRIC COOPERAT	5373W	2663430022 Shane Arlin	0.00	1,200.00
101000	489164	06/16/22	4233.2	SUMTER ELECTRIC COOPERAT	5373W	2658920020 Patricia Ry	0.00	1,200.00
TOTAL CHECK							0.00	5,356.77
101000	489165	06/16/22	21094	PROGRESS ENERGY INC	5331Y	9100 6985 4417 Vogwill	0.00	123.16
101000	489165	06/16/22	21094	PROGRESS ENERGY INC	5331Y	9100 7676 8752 Johns	0.00	1,199.28
TOTAL CHECK							0.00	1,322.44
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910067301726 Gary Puck	0.00	1,212.67
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910075049192 Malena No	0.00	1,378.36
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910077253209 Christoph	0.00	1,615.99
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910070143016 Debra Ros	0.00	1,887.30
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910068762022 Cesar Jim	0.00	2,279.27
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910062215125 Amber Chi	0.00	1,002.99
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910094504314 Buffy Tay	0.00	1,012.96
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910078490527 Joseph Mo	0.00	1,042.95
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910094127757 Aubrey Br	0.00	1,154.16

Attachment: County Warrants June 2022 (20557 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220601 00:00:00.000' and '20220630 00:00:00.000'
ACCOUNTING PERIOD: 10/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910071182249 Deborah D	0.00	1,163.04
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910074763262 Patricia	0.00	309.69
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910061524379 Myrtis Wr	0.00	312.06
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910062721962 Nancy Wis	0.00	567.65
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910059480909 Tiffany R	0.00	591.84
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910077567428 Julijana	0.00	632.17
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910074688250 Harry Mey	0.00	639.44
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373W	910066239939 Janice He	0.00	650.00
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910074825863 Yvonne Ch	0.00	671.68
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910063648477 Savannah	0.00	672.55
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910070089207 James Dyk	0.00	690.42
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373W	910071053506 Heather J	0.00	850.00
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373W	910075724459 Sheryl Re	0.00	850.00
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910065365261 Christoph	0.00	931.05
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373W	910071915193 Portia Ch	0.00	950.00
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910068293769 Patty Tay	0.00	313.90
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910070878745 Teresa Ro	0.00	320.27
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910059405213 Tanya Pow	0.00	333.00
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910062681375 Erin Hont	0.00	336.12
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910077519610 Kristine	0.00	337.80
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910091690533 Ashley Al	0.00	342.63
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910065383784 Kelly Cla	0.00	370.85
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910094108639 Christy C	0.00	385.15
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910078608656 Rene Aqui	0.00	386.40
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910095525123 Angela So	0.00	398.45
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910057208436 Jennifer	0.00	398.67
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910074424696 Douglas B	0.00	401.00
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910071144350 Brandi Ol	0.00	419.54
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910090143454 James Smi	0.00	421.08
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910080025066 Erica Hai	0.00	423.67
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910060579700 Donna Sto	0.00	432.96
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910068474556 Ruth Rice	0.00	453.27
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910061982834 Gina Pere	0.00	487.73
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910070894935 Susan Gre	0.00	516.11
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910063353269 Bernadett	0.00	521.02
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910063632479 Lisa Robe	0.00	528.56
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910074263382 Katherine	0.00	534.12
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910063864663 Justine C	0.00	536.79
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910062642534 Susan Joh	0.00	548.54
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910079374784 Lisa Cruz	0.00	223.83
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910068951744 Vickie Ta	0.00	233.00
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910077305064 Sherri Wa	0.00	234.07
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910070571062 Michael O	0.00	253.30
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910079667297 Remsen Ma	0.00	260.71
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910064102323 Linda How	0.00	266.31
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910077898549 Anna Stra	0.00	140.89
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910073385957 Russell C	0.00	145.10
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910067467008 Cynthia P	0.00	146.73
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910066984282 Dennis We	0.00	162.27
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910073122857 Ticie Cla	0.00	171.20
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910064161275 Susan Sea	0.00	215.14
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910070381886 Joanne Ga	0.00	82.64

Attachment: County Warrants June 2022 (20557 : 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	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910071053506 Heather J	0.00	82.72
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910070932140 Sharlyn I	0.00	85.35
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910061344971 Denise Wo	0.00	64.56
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910066239939 Janice He	0.00	67.71
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910059403394 Leanne Sm	0.00	57.06
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910077086583 Cynthia J	0.00	190.00
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910072216551 Ottilio M	0.00	195.15
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910071612547 Vicotria	0.00	197.18
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910069379528 Patricia	0.00	199.00
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910078773591 Rohita De	0.00	201.73
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910068851246 Eileene B	0.00	202.11
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910073957216 Jessica P	0.00	130.93
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910064647975 Dyke Whit	0.00	121.71
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910055593000 Brenda Fu	0.00	122.92
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910076194251 Tammy Chr	0.00	102.86
101000	489169	06/16/22	21093	PROGRESS ENERGY INC	5373V	910075724459 Sheryl Re	0.00	108.12
TOTAL CHECK							0.00	37,880.17
101000	489170	06/16/22	4233.4	SECO	5331Y	2693315015 Davis	0.00	197.79
101000	489170	06/16/22	4233.4	SECO	5331Y	2699260011 Cannon	0.00	121.02
TOTAL CHECK							0.00	318.81
101000	489171	06/16/22	4233.1	W R E C	5373V	2063037 Alda Demelo	0.00	109.56
101000	489171	06/16/22	4233.1	W R E C	5373V	1625694 Barbara Diaz	0.00	115.67
101000	489171	06/16/22	4233.1	W R E C	5373V	2190333 Jennifer Gill	0.00	124.86
101000	489171	06/16/22	4233.1	W R E C	5373V	1704999 Caroline Lopez	0.00	206.74
101000	489171	06/16/22	4233.1	W R E C	5373V	1570997 Rondey Mongrai	0.00	89.11
101000	489171	06/16/22	4233.1	W R E C	5373V	2105874 Rodney Banner	0.00	95.27
101000	489171	06/16/22	4233.1	W R E C	5373V	2042943 Grace Raynes	0.00	165.00
101000	489171	06/16/22	4233.1	W R E C	5373V	1659870 Katie Long	0.00	166.07
101000	489171	06/16/22	4233.1	W R E C	5373V	2169296 Joanna Bishop	0.00	161.45
101000	489171	06/16/22	4233.1	W R E C	5373V	2051642 Kearstin Wille	0.00	268.37
TOTAL CHECK							0.00	1,502.10
101000	489172	06/28/22	25027	ABILITY CARE SERVICES IN	5345APC	0149 6/20/22	0.00	440.00
101000	489172	06/28/22	25027	ABILITY CARE SERVICES IN	5345ARE	0149 6/20/22	0.00	180.00
101000	489172	06/28/22	25027	ABILITY CARE SERVICES IN	5326BRE	0149 6/20/22	0.00	108.00
101000	489172	06/28/22	25027	ABILITY CARE SERVICES IN	5347BHM	0149 6/20/22	0.00	108.00
101000	489172	06/28/22	25027	ABILITY CARE SERVICES IN	5347BPC	0149 6/20/22	0.00	60.00
101000	489172	06/28/22	25027	ABILITY CARE SERVICES IN	5358ARE	0149 6/20/22	0.00	588.00
101000	489172	06/28/22	25027	ABILITY CARE SERVICES IN	5358ARE	0148 6/13/22	0.00	336.00
101000	489172	06/28/22	25027	ABILITY CARE SERVICES IN	5345APC	0148 6/13/22	0.00	160.00
101000	489172	06/28/22	25027	ABILITY CARE SERVICES IN	5326BRE	0148 6/13/22	0.00	108.00
TOTAL CHECK							0.00	2,088.00
101000	489173	06/28/22	21600	ADVANCED SEPTIC LLC	6102	I1744 4/15/22	0.00	150.00
101000	489174	06/28/22	24991	ALAN FORINO	5345AHD	5/9-27/22 MILEAGE	0.00	10.51
101000	489174	06/28/22	24991	ALAN FORINO	5348BHD	5/9-27/22 MILEAGE	0.00	26.30
101000	489174	06/28/22	24991	ALAN FORINO	5351B	5/9-27/22 MILEAGE	0.00	9.47
101000	489174	06/28/22	24991	ALAN FORINO	5379A	5/9-27/22 MILEAGE	0.00	50.88
TOTAL CHECK							0.00	97.16

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	489175	06/28/22	914906	ALEXANDRA GONZALEZ	450	1901034844 UTIL RFND	0.00	63.11
101000	489176	06/28/22	27045	ALLEN CURRY PLUMBING	450	RFND PERMIT 2022-03359	0.00	120.00
101000	489176	06/28/22	27045	ALLEN CURRY PLUMBING	450	RFND PERMIT 2022-03359	0.00	35.00
101000	489176	06/28/22	27045	ALLEN CURRY PLUMBING	450	RFND PERMIT 2022-03359	0.00	100.00
TOTAL CHECK							0.00	255.00
101000	489177	06/28/22	17248	ALLEN, NORTON & BLUE PA	4180	164029 6/3/22	0.00	589.00
101000	489177	06/28/22	17248	ALLEN, NORTON & BLUE PA	3200	164029 6/3/22	0.00	2,803.45
TOTAL CHECK							0.00	3,392.45
101000	489178	06/28/22	907193	AMERICAN WINDOWS & GLASS	001	RFND PERMIT 2022-08430	0.00	89.00
101000	489179	06/28/22	6360	AMERIGAS	3200	3137738840 6/11/22	0.00	55.39
101000	489179	06/28/22	6360	AMERIGAS	3200	3137714095 6/11/22	0.00	133.97
101000	489179	06/28/22	6360	AMERIGAS	3200	3137714093 6/11/22	0.00	148.94
101000	489179	06/28/22	6360	AMERIGAS	4180	3137738840 6/11/22	0.00	3.54
101000	489179	06/28/22	6360	AMERIGAS	4180	3137714095 6/11/22	0.00	8.55
101000	489179	06/28/22	6360	AMERIGAS	4180	3137714093 6/11/22	0.00	9.51
TOTAL CHECK							0.00	359.90
101000	489180	06/28/22	25597	BEATRICE M RAYMOND	5348BHD	6/20/22 MILEAGE	0.00	10.68
101000	489180	06/28/22	25597	BEATRICE M RAYMOND	5351B	6/20/22 MILEAGE	0.00	2.67
TOTAL CHECK							0.00	13.35
101000	489181	06/28/22	915137	BRENDA JACKSON	450	1901026505 UTIL RFND	0.00	43.91
101000	489182	06/28/22	7002	JAMES BRUNO	5379A	5/3-31/22 MILEAGE	0.00	27.20
101000	489183	06/28/22	18437	CENTRAL FLORIDA GAS	4150	0376702-7 5/25/22	0.00	40.00
101000	489184	06/28/22	25067	CITRUS CO HISTORICAL SOC	5348BHD	RENT JULY 2022	0.00	400.00
101000	489184	06/28/22	25067	CITRUS CO HISTORICAL SOC	5370BCO	RENT JULY 2022	0.00	400.00
TOTAL CHECK							0.00	800.00
101000	489185	06/28/22	915208	CORD NEWMAN	450	1901036865 MILEAGE	0.00	142.58
101000	489186	06/28/22	26158	DEANNA SMITH	5348BHD	6/9/22 MILEAGE	0.00	1.56
101000	489186	06/28/22	26158	DEANNA SMITH	5351B	6/9/22 MILEAGE	0.00	4.67
TOTAL CHECK							0.00	6.23
101000	489187	06/28/22	25050	DONNA KUDLAS	5379A	5/2-30/22 MILEAGE	0.00	16.32
101000	489188	06/28/22	0713	FLORAL CITY WATER ASSOC	6212	0043-00 6/10/22	0.00	48.00
101000	489188	06/28/22	0713	FLORAL CITY WATER ASSOC	6102	0957-00 6/10/22	0.00	48.00
101000	489188	06/28/22	0713	FLORAL CITY WATER ASSOC	6102	2307-00 6/10/22	0.00	48.00
101000	489188	06/28/22	0713	FLORAL CITY WATER ASSOC	3200	0856-00 6/10/22	0.00	66.34
101000	489188	06/28/22	0713	FLORAL CITY WATER ASSOC	5106	0338-00 6/10/22	0.00	70.00
101000	489188	06/28/22	0713	FLORAL CITY WATER ASSOC	6102	0899-00 6/10/22	0.00	135.22
101000	489188	06/28/22	0713	FLORAL CITY WATER ASSOC	4180	0856-00 6/10/22	0.00	4.23
TOTAL CHECK							0.00	419.79

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	489189	06/28/22	8419	GENUINE PARTS COMPANY, N	550	05-2022 5/31/22	0.00	96,891.02
101000	489190	06/28/22	5353	CONNIE GRIER	5348BHD	4/4-25/22 MILEAGE	0.00	46.31
101000	489190	06/28/22	5353	CONNIE GRIER	5358AHD	4/4-25/22 MILEAGE	0.00	3.09
TOTAL CHECK							0.00	49.40
101000	489191	06/28/22	22957	JOY HAUSER	5379A	4/21-5/26/22 MILEAGE	0.00	18.56
101000	489192	06/28/22	21487	HOOPER FUNERAL HOMES INC	5350	MCMULLEN 5/20/22	0.00	500.00
101000	489193	06/28/22	25049	JOHN KUDLAS	5379A	5/7-30/22 MILEAGE	0.00	10.88
101000	489194	06/28/22	27049	JOHN W RUPPERT	170	HLTH INS RFUND	0.00	629.97
101000	489195	06/28/22	27032	JOSEPH ROSS	480	EMS RFND 21-2220050	0.00	175.00
101000	489196	06/28/22	915092	LEEROY & SHIRLEY KAUFFMA	450	1901036819 MILEAGE	0.00	78.46
101000	489197	06/28/22	23304	LYDIA LEPINNET	5351B	6/3-10/22 MILEAGE	0.00	1.64
101000	489197	06/28/22	23304	LYDIA LEPINNET	5358AHD	6/3-10/22 MILEAGE	0.00	1.10
101000	489197	06/28/22	23304	LYDIA LEPINNET	5348BHD	6/3-10/22 MILEAGE	0.00	4.38
TOTAL CHECK							0.00	7.12
101000	489198	06/28/22	24717	LISA DOHERTY	5379A	5/5-27/22 MILEAGE	0.00	19.68
101000	489199	06/28/22	23947	LINDA MCINTYRE	5379A	4/1-6/3/22 MILEAGE	0.00	19.20
101000	489200	06/28/22	27038	MCKENZIE PERMITTING	001	RFND APP FEE V-22-08	0.00	48.40
101000	489201	06/28/22	23788	RODNEY MILLNER	5345AHD	5/6-27/22 MILEAGE	0.00	7.75
101000	489201	06/28/22	23788	RODNEY MILLNER	5348BHD	5/6-27/22 MILEAGE	0.00	25.15
101000	489201	06/28/22	23788	RODNEY MILLNER	5351B	5/6-27/22 MILEAGE	0.00	9.67
101000	489201	06/28/22	23788	RODNEY MILLNER	5358AHD	5/6-27/22 MILEAGE	0.00	1.93
TOTAL CHECK							0.00	44.50
101000	489202	06/28/22	18744	MSL PA	2101	140122 5/31/22	0.00	4,000.00
101000	489202	06/28/22	18744	MSL PA	2101	140146 5/31/22	0.00	8,500.00
TOTAL CHECK							0.00	12,500.00
101000	489203	06/28/22	914640	OUTLANDS GROUP HOMOSASSA	450	1901039207 MILEAGE	0.00	1,280.57
101000	489204	06/28/22	23489	ROBERT A PAKES	6212	LOST BK RFND 6/16/22	0.00	20.00
101000	489205	06/28/22	24109	PALMWOOD CONSTRUCTION	450	RFND PERMIT 2022-02009	0.00	325.00
101000	489206	06/28/22	24574	PATRICIA WAUGH	5379A	10/22-6/10/22 MILEAGE	0.00	57.60
101000	489207	06/28/22	23599	PHIL ROYAL LEGACY INC	001	1005152.037 REFUND	0.00	90.00
101000	489208	06/28/22	25668	PHYLLIS PELLEGROM	5351B	6/8/22 MILEAGE	0.00	3.03
101000	489208	06/28/22	25668	PHYLLIS PELLEGROM	5348BHD	6/8/22 MILEAGE	0.00	12.10

Attachment: County Warrants June 2022 (20557 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220601 00:00:00.000' and '20220630 00:00:00.000'
ACCOUNTING PERIOD: 10/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
TOTAL CHECK							0.00	15.13
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	6102	910082936189 6/1/22	0.00	30.68
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	3200	910082724022 6/14/22	0.00	459.94
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	3200	910082883886 6/14/22	0.00	506.02
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	3200	910082556181 6/14/22	0.00	780.32
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	2670	910082937635 6/17/22	0.00	1,805.94
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	8200	910082667012 6/16/22	0.00	1,993.60
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	7114	910082778414 6/15/22	0.00	155.05
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	7122	910082821064 6/15/22	0.00	238.23
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	5212	910082458114 6/16/22	0.00	316.65
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	8300	910082777562 6/13/22	0.00	77.93
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	5212	910082458354 6/15/22	0.00	80.64
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	5212	910082937239 6/14/22	0.00	30.73
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	5216	910082668451 6/14/22	0.00	644.60
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	9000	910082557942 6/14/22	0.00	17.34
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	8200	910082988321 6/14/22	0.00	30.24
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	3200	910082885862 6/14/22	0.00	30.41
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	4102	910082886227 6/14/22	0.00	38.96
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	4102	910082778034 6/14/22	0.00	42.10
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	4102	910082555700 6/14/22	0.00	43.72
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	3200	910082555320 6/14/22	0.00	43.80
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	4102	910082502070 6/14/22	0.00	51.40
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	5212	910082725411 6/14/22	0.00	72.87
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	5216	910082723378 6/14/22	0.00	111.50
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	5106	910082775122 6/14/22	0.00	124.33
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	7117	910082937023 6/14/22	0.00	304.11
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	5216	910082724494 6/14/22	0.00	320.18
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	7125	910082775768 6/14/22	0.00	346.36
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	5212	910082501350 6/14/22	0.00	604.04
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	6212	910082500911 6/14/22	0.00	834.07
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	6212	910082558844 6/14/22	0.00	1,864.68
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	9000	910082776355 6/17/22	0.00	16.36
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	9000	910082501714 6/17/22	0.00	16.62
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	5212	910082989116 6/16/22	0.00	72.87
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	4180	910082724022 6/14/22	0.00	29.36
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	4180	910082883886 6/14/22	0.00	32.30
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	4180	910082556181 6/14/22	0.00	49.81
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	9000	910082938719 5/31/22	0.00	90.63
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	9000	910082776115 5/31/22	0.00	30.41
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	9000	910082667228 5/31/22	0.00	30.73
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	9000	910082884704 5/31/22	0.00	114.49
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	7201	910082990721 6/13/22	0.00	32.36
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	7201	910082884275 6/13/22	0.00	32.38
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	7201	910082500341 6/13/22	0.00	34.13
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	7201	910082667658 6/13/22	0.00	44.83
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	7201	910082502426 6/13/22	0.00	62.45
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	7201	910082670190 6/13/22	0.00	63.59
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	7201	910082555536 6/13/22	0.00	122.53
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	7201	910082667848 6/13/22	0.00	185.03
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	6102	910082669163 6/17/22	0.00	47.37
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	9000	910082724296 6/17/22	0.00	16.36

Attachment: County Warrants June 2022 (20557 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220601 00:00:00.000' and '20220630 00:00:00.000'
ACCOUNTING PERIOD: 10/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	9000	910082775940 6/17/22	0.00	16.36
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	9000	910082499189 6/16/22	0.00	16.36
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	9000	910082558620 6/16/22	0.00	16.36
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	5212	910082557520 6/16/22	0.00	30.46
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	8200	910082502624 6/17/22	0.00	30.47
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	8200	910082777794 6/17/22	0.00	30.48
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	6102	910082499866 6/17/22	0.00	30.66
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	7118	910082936395 6/7/22	0.00	489.52
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	9000	910082885151 6/1/22	0.00	655.67
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	7110	910082723807 6/8/22	0.00	2,171.38
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	7109	910082668039 6/10/22	0.00	219.83
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	7111	910082669535 6/6/22	0.00	141.13
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	6102	910082936006 6/1/22	0.00	30.47
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	9000	910082775354 6/1/22	0.00	52.01
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	9000	910082610643 6/9/22	0.00	54.67
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	7111	910082669791 6/6/22	0.00	106.27
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	9000	910082778844 6/7/22	0.00	16.36
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	9000	910082723120 6/7/22	0.00	16.36
101000	489212	06/28/22	21092	PROGRESS ENERGY INC	7109	910082668237 6/10/22	0.00	297.20
TOTAL CHECK							0.00	17,547.07
101000	489213	06/28/22	27034	ROBERT LONDEREE	001	RFND AP FEE V-22-06	0.00	110.14
101000	489214	06/28/22	25381	SANDRA L CAMPISE	5351B	6/13/22 MILEAGE	0.00	3.12
101000	489214	06/28/22	25381	SANDRA L CAMPISE	5348BHD	6/13/22 MILEAGE	0.00	12.46
101000	489214	06/28/22	25381	SANDRA L CAMPISE	5348BHD	6/9/22 MILEAGE	0.00	9.62
101000	489214	06/28/22	25381	SANDRA L CAMPISE	5351B	6/9/22 MILEAGE	0.00	2.40
TOTAL CHECK							0.00	27.60
101000	489215	06/28/22	24357	SCHARFELD CARE SOLUTIONS	5358ARE	0084 6/13/22	0.00	409.50
101000	489215	06/28/22	24357	SCHARFELD CARE SOLUTIONS	5345AHM	0084 6/13/22	0.00	126.00
101000	489215	06/28/22	24357	SCHARFELD CARE SOLUTIONS	5345APC	0084 6/13/22	0.00	84.00
101000	489215	06/28/22	24357	SCHARFELD CARE SOLUTIONS	5345AHM	0083 6/6/22	0.00	57.75
101000	489215	06/28/22	24357	SCHARFELD CARE SOLUTIONS	5358ARE	0083 6/6/22	0.00	162.75
101000	489215	06/28/22	24357	SCHARFELD CARE SOLUTIONS	5345APC	0083 6/6/22	0.00	42.00
101000	489215	06/28/22	24357	SCHARFELD CARE SOLUTIONS	5345APC	0085 6/21/22	0.00	84.00
101000	489215	06/28/22	24357	SCHARFELD CARE SOLUTIONS	5358ARE	0085 6/21/22	0.00	420.00
101000	489215	06/28/22	24357	SCHARFELD CARE SOLUTIONS	5345AHM	0085 6/21/22	0.00	126.00
TOTAL CHECK							0.00	1,512.00
101000	489216	06/28/22	914487	SFR JV-2 PROPERTY LLC	450	1901039843 MILEAGE	0.00	21.61
101000	489216	06/28/22	914487	SFR JV-2 PROPERTY LLC	450	1901039795 MILEAGE	0.00	132.28
TOTAL CHECK							0.00	153.89
101000	489217	06/28/22	26293	SONJA E MEISTRELL	5358AHD	5/2-27/22 MILEAGE	0.00	2.37
101000	489217	06/28/22	26293	SONJA E MEISTRELL	5348BHD	5/2-27/22 MILEAGE	0.00	45.10
101000	489217	06/28/22	26293	SONJA E MEISTRELL	5345AHD	5/2-27/22 MILEAGE	0.00	2.37
TOTAL CHECK							0.00	49.84
101000	489218	06/28/22	24245	CLARK A STILLWELL	001	RND APP FEE OA-21-05	0.00	719.16
101000	489219	06/28/22	27047	VESTA MEAKINS	001	2001082.037 REFUND	0.00	60.00

Attachment: County Warrants June 2022 (20557 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220601 00:00:00.000' and '20220630 00:00:00.000'
ACCOUNTING PERIOD: 10/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	489221	06/28/22	2031	W R E C	8200	1777617 6/16/22	0.00	2,047.28
101000	489221	06/28/22	2031	W R E C	2101	2186604 5/26/22	0.00	197.10
101000	489221	06/28/22	2031	W R E C	2101	2186598 5/26/22	0.00	717.59
101000	489221	06/28/22	2031	W R E C	6102	1777723 5/27/22	0.00	32.39
101000	489221	06/28/22	2031	W R E C	7104	1777557 6/9/22	0.00	142.93
101000	489221	06/28/22	2031	W R E C	7112	1777586 6/2/22	0.00	4,280.90
101000	489221	06/28/22	2031	W R E C	7116	1777602 6/8/22	0.00	88.79
101000	489221	06/28/22	2031	W R E C	6102	1777649 5/27/22	0.00	463.75
101000	489221	06/28/22	2031	W R E C	6102	1777657 5/27/22	0.00	61.21
101000	489221	06/28/22	2031	W R E C	6102	1777533 5/27/22	0.00	67.20
101000	489221	06/28/22	2031	W R E C	6102	1777601 5/27/22	0.00	35.04
101000	489221	06/28/22	2031	W R E C	6102	1777630 5/27/22	0.00	258.47
101000	489221	06/28/22	2031	W R E C	9000	2135643 6/13/22	0.00	35.04
101000	489221	06/28/22	2031	W R E C	9000	2135642 6/13/22	0.00	35.04
101000	489221	06/28/22	2031	W R E C	4102	1777689 6/13/22	0.00	36.37
101000	489221	06/28/22	2031	W R E C	3200	1777610 6/14/22	0.00	610.00
101000	489221	06/28/22	2031	W R E C	3200	1777687 6/8/22	0.00	343.29
101000	489221	06/28/22	2031	W R E C	9000	2135640 6/15/22	0.00	35.04
101000	489221	06/28/22	2031	W R E C	9000	2135637 6/15/22	0.00	35.04
101000	489221	06/28/22	2031	W R E C	9000	2135641 6/15/22	0.00	35.04
101000	489221	06/28/22	2031	W R E C	9000	2135633 6/15/22	0.00	35.34
101000	489221	06/28/22	2031	W R E C	9000	2135639 6/15/22	0.00	35.65
101000	489221	06/28/22	2031	W R E C	9000	1777675 6/15/22	0.00	37.91
101000	489221	06/28/22	2031	W R E C	9000	1777668 6/15/22	0.00	38.94
101000	489221	06/28/22	2031	W R E C	6102	1777627 6/15/22	0.00	43.87
101000	489221	06/28/22	2031	W R E C	9000	2139668 6/15/22	0.00	45.93
101000	489221	06/28/22	2031	W R E C	4180	1777610 6/14/22	0.00	38.94
101000	489221	06/28/22	2031	W R E C	7123	1777643 6/15/22	0.00	140.60
101000	489221	06/28/22	2031	W R E C	9000	1777669 6/15/22	0.00	90.41
101000	489221	06/28/22	2031	W R E C	6102	1777646 6/14/22	0.00	1,808.64
101000	489221	06/28/22	2031	W R E C	9000	1777677 6/15/22	0.00	4,922.87
101000	489221	06/28/22	2031	W R E C	9000	1777703 6/15/22	0.00	11,146.51
101000	489221	06/28/22	2031	W R E C	9000	1777667 6/15/22	0.00	38.12
101000	489221	06/28/22	2031	W R E C	9000	1777698 6/15/22	0.00	51.17
101000	489221	06/28/22	2031	W R E C	9000	1777691 6/15/22	0.00	58.46
101000	489221	06/28/22	2031	W R E C	9000	1777672 6/15/22	0.00	295.06
101000	489221	06/28/22	2031	W R E C	9000	1777692 6/15/22	0.00	39.76
101000	489221	06/28/22	2031	W R E C	9000	1777673 6/15/22	0.00	76.13
101000	489221	06/28/22	2031	W R E C	9000	1777696 6/15/22	0.00	79.82
101000	489221	06/28/22	2031	W R E C	9000	1777684 6/15/22	0.00	90.20
101000	489221	06/28/22	2031	W R E C	9000	1777674 6/15/22	0.00	38.74
101000	489221	06/28/22	2031	W R E C	9000	1777694 6/15/22	0.00	51.07
101000	489221	06/28/22	2031	W R E C	9000	1777671 6/15/22	0.00	35.65
101000	489221	06/28/22	2031	W R E C	9000	1777695 6/15/22	0.00	38.64
101000	489221	06/28/22	2031	W R E C	9000	1777697 6/15/22	0.00	51.07
101000	489221	06/28/22	2031	W R E C	9000	1777693 6/15/22	0.00	38.94
101000	489221	06/28/22	2031	W R E C	9000	1777699 6/15/22	0.00	50.96
101000	489221	06/28/22	2031	W R E C	4180	1777687 6/8/22	0.00	21.91
101000	489221	06/28/22	2031	W R E C	6102	1777653 5/27/22	0.00	45.98
101000	489221	06/28/22	2031	W R E C	9000	1777655 6/15/22	0.00	232.50
101000	489221	06/28/22	2031	W R E C	9000	1777681 6/15/22	0.00	113.01

Attachment: County Warrants June 2022 (20557 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220601 00:00:00.000' and '20220630 00:00:00.000'
ACCOUNTING PERIOD: 10/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	489221	06/28/22	2031	W R E C	9000	1777683 6/15/22	0.00	57.64
101000	489221	06/28/22	2031	W R E C	9000	1777666 6/15/22	0.00	100.28
101000	489221	06/28/22	2031	W R E C	9000	1777680 6/15/22	0.00	54.14
101000	489221	06/28/22	2031	W R E C	9000	1777676 6/15/22	0.00	76.95
101000	489221	06/28/22	2031	W R E C	9000	1777564 6/15/22	0.00	335.96
101000	489221	06/28/22	2031	W R E C	9000	1777609 6/15/22	0.00	689.37
101000	489221	06/28/22	2031	W R E C	9000	1777682 6/15/22	0.00	53.43
101000	489221	06/28/22	2031	W R E C	9000	1777678 6/15/22	0.00	66.78
101000	489221	06/28/22	2031	W R E C	9000	1777665 6/15/22	0.00	402.84
101000	489221	06/28/22	2031	W R E C	9000	1777679 6/15/22	0.00	64.42
101000	489221	06/28/22	2031	W R E C	9000	1777635 6/15/22	0.00	485.17
TOTAL CHECK							0.00	31,777.29
101000	489222	06/28/22	26850	WA BUTLER COMPANY DBA	5106	WT01730 6/15/22	0.00	724.97
101000	489222	06/28/22	26850	WA BUTLER COMPANY DBA	5106	WS99204 6/15/22	0.00	31.42
TOTAL CHECK							0.00	756.39
101000	489223	06/28/22	26795	WASTE MANAGEMENT INC OF	6212	0571901-2227-5 6/16/22	0.00	134.36
101000	489224	06/28/22	18405	WASTE PRO OF FLORIDA INC	6102	0001933656 5/31/22	0.00	595.80
101000	489224	06/28/22	18405	WASTE PRO OF FLORIDA INC	6102	0001933653 5/31/22	0.00	148.95
101000	489224	06/28/22	18405	WASTE PRO OF FLORIDA INC	6102	0001933657 5/31/22	0.00	150.95
101000	489224	06/28/22	18405	WASTE PRO OF FLORIDA INC	6102	0001933651 5/31/22	0.00	150.95
101000	489224	06/28/22	18405	WASTE PRO OF FLORIDA INC	6102	0001933655 5/31/22	0.00	297.90
101000	489224	06/28/22	18405	WASTE PRO OF FLORIDA INC	6102	0001933654 5/31/22	0.00	299.90
101000	489224	06/28/22	18405	WASTE PRO OF FLORIDA INC	6102	0001933658 5/31/22	0.00	299.90
101000	489224	06/28/22	18405	WASTE PRO OF FLORIDA INC	6102	0001933652 5/31/22	0.00	301.90
101000	489224	06/28/22	18405	WASTE PRO OF FLORIDA INC	6102	0001933660 5/31/22	0.00	39.24
101000	489224	06/28/22	18405	WASTE PRO OF FLORIDA INC	6102	0001933659 5/31/22	0.00	74.48
101000	489224	06/28/22	18405	WASTE PRO OF FLORIDA INC	5218	DB 4225 5/31/22	0.00	21,526.24
TOTAL CHECK							0.00	23,886.21
101000	489225	06/28/22	23517	FRANCIS YUSHINSKY	5379A	5/1-22/22 MILEAGE	0.00	25.60
101000	489226	06/28/22	901766	ACTION RENTAL MANAGEMENT	450	1901043022 UTIL RFND	0.00	44.05
101000	489227	06/28/22	915327	ADAM J PINE	450	1901018192 UTIL RFND	0.00	43.28
101000	489228	06/28/22	901479	ADAMS HOMES OF NW FL INC	450	1901037899 UTIL RFND	0.00	28.06
101000	489228	06/28/22	901479	ADAMS HOMES OF NW FL INC	450	1901038534 UTIL RFND	0.00	28.84
TOTAL CHECK							0.00	56.90
101000	489229	06/28/22	915309	ALAN IVORY	450	1901042091 UTIL RFND	0.00	55.56
101000	489230	06/28/22	913445	ALDANA CONTRACTING LLC	450	1901037672 UTIL RFND	0.00	28.81
101000	489231	06/28/22	915328	ALDANA CONTRACTING LLC	450	1901039377 UTIL RFND	0.00	22.34
101000	489231	06/28/22	915328	ALDANA CONTRACTING LLC	450	1901037685 UTIL RFND	0.00	42.77
TOTAL CHECK							0.00	65.11
101000	489232	06/28/22	915344	ALEXANDER BLASTOS	450	1901041122 UTIL RFND	0.00	35.40

Attachment: County Warrants June 2022 (20557 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220601 00:00:00.000' and '20220630 00:00:00.000'
ACCOUNTING PERIOD: 10/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	489233	06/28/22	915222	ALEXANDRA GABRO	450	1901038770 UTIL RFND	0.00	213.94
101000	489234	06/28/22	915312	ALICE LENZ	450	1587398023 UTIL RFND	0.00	51.53
101000	489235	06/28/22	915378	AMBER ODELL	450	1901040699 UTIL RFND	0.00	28.25
101000	489236	06/28/22	915365	AMY VANDYKE	450	1901038221 UTIL RFND	0.00	26.31
101000	489237	06/28/22	915369	ANDRE P GUILLORY	450	1901036254 UTIL RFND	0.00	21.60
101000	489238	06/28/22	915331	ANITA BROWN	450	1901042520 UTIL RFND	0.00	42.41
101000	489239	06/28/22	915317	ANTHONY R BARLIE	450	1501333221 UTIL RFND	0.00	48.81
101000	489240	06/28/22	915229	ANTOINETTE ROSS	450	1901024464 UTIL RFND	0.00	173.44
101000	489241	06/28/22	915356	ANTON & PATTY NEMEC	450	1901019770 UTIL RFND	0.00	29.77
101000	489242	06/28/22	915221	ARJUN GREWAL	450	1901033077 UTIL RFND	0.00	215.85
101000	489243	06/28/22	915337	ATLANTIC RENOVATION & CO	450	1901035804 UTIL RFND	0.00	40.24
101000	489244	06/28/22	915247	BAY STREET CAPITAL LLC	450	1901042062 UTIL RFND	0.00	126.60
101000	489245	06/28/22	915252	BOTERO HOLDINGS LLC	450	1901038238 UTIL RFND	0.00	124.25
101000	489246	06/28/22	915227	BRENDA THOMPSON	450	1901033149 UTIL RFND	0.00	178.09
101000	489247	06/28/22	902008	BRUCE KAUFMAN	450	1901039962 UTIL RFND	0.00	46.39
101000	489247	06/28/22	902008	BRUCE KAUFMAN	450	1901040624 UTIL RFND	0.00	36.17
101000	489247	06/28/22	902008	BRUCE KAUFMAN	450	1901040625 UTIL RFND	0.00	25.03
TOTAL CHECK							0.00	107.59
101000	489248	06/28/22	913385	BUILDRIGHT DEVELOPMENT	450	1901038941 UTIL RFND	0.00	37.78
101000	489249	06/28/22	913198	BUILDRIGHT DEVELOPMENT L	450	1901039134 UTIL RFND	0.00	44.94
101000	489249	06/28/22	913198	BUILDRIGHT DEVELOPMENT L	450	1901039783 UTIL RFND	0.00	43.69
TOTAL CHECK							0.00	88.63
101000	489250	06/28/22	915339	CAMILO URENA & DONNA DOR	450	1901039225 UTIL RFND	0.00	39.79
101000	489251	06/28/22	915278	CAROL & REGINALD BRANDT	450	1901020465 UTIL RFND	0.00	86.47
101000	489252	06/28/22	915313	CAROL DEPINTO	450	1901015214 UTIL RFND	0.00	51.05
101000	489253	06/28/22	915299	CAROLINE CHRISTIANSEN	450	1901021762 UTIL RFND	0.00	62.08
101000	489254	06/28/22	915244	CAROLYN J TILLMAN	450	1901028414 UTIL RFND	0.00	130.06
101000	489255	06/28/22	915284	CAVALLO FARM & MARKET LL	450	1901036564 UTIL RFND	0.00	79.01
101000	489256	06/28/22	915333	CF KL ASSETS 2019-2 LLC	450	1901042807 UTIL RFND	0.00	41.69

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	489257	06/28/22	915253	CHARLES BOHO	450	1901029581 UTIL RFND	0.00	119.38
101000	489258	06/28/22	915295	CHARLES R DWYER	450	1901026383 UTIL RFND	0.00	109.70
101000	489259	06/28/22	915272	CHARLOTTE & CHRISTOPHER	450	1901036471 UTIL RFND	0.00	94.39
101000	489260	06/28/22	915386	CHERYL VALENTIN	450	1501342628 UTIL RFND	0.00	300.00
101000	489261	06/28/22	915255	CHRISTINE MCKIM	450	1901042046 UTIL RFND	0.00	151.23
101000	489262	06/28/22	915271	CHRISTINE SMITH	450	1901039926 UTIL RFND	0.00	95.93
101000	489263	06/28/22	915276	CHRISTOFFER & MINDY AVIS	450	1901038728 UTIL RFND	0.00	89.97
101000	489264	06/28/22	913734	CITRAVEST MANAGEMENT	450	1901042912 UTIL RFND	0.00	46.75
101000	489265	06/28/22	914575	CITRAVEST MANAGEMENT	450	1901043132 UTIL RFND	0.00	46.75
101000	489265	06/28/22	914575	CITRAVEST MANAGEMENT	450	1901043116 UTIL RFND	0.00	48.19
101000	489265	06/28/22	914575	CITRAVEST MANAGEMENT	450	1901042866 UTIL RFND	0.00	46.03
101000	489265	06/28/22	914575	CITRAVEST MANAGEMENT	450	1901042860 UTIL RFND	0.00	46.03
101000	489265	06/28/22	914575	CITRAVEST MANAGEMENT	450	1901042663 UTIL RFND	0.00	41.33
101000	489265	06/28/22	914575	CITRAVEST MANAGEMENT	450	1901042614 UTIL RFND	0.00	41.33
101000	489265	06/28/22	914575	CITRAVEST MANAGEMENT	450	1901043040 UTIL RFND	0.00	44.94
101000	489265	06/28/22	914575	CITRAVEST MANAGEMENT	450	1901042763 UTIL RFND	0.00	43.14
101000	489265	06/28/22	914575	CITRAVEST MANAGEMENT	450	1901042664 UTIL RFND	0.00	40.80
101000	489265	06/28/22	914575	CITRAVEST MANAGEMENT	450	1901042665 UTIL RFND	0.00	41.16
101000	489265	06/28/22	914575	CITRAVEST MANAGEMENT	450	1901042598 UTIL RFND	0.00	35.55
TOTAL CHECK							0.00	475.25
101000	489266	06/28/22	907039	CITRUS HILLS CONSTRUCTIO	450	1901038776 UTIL RFND	0.00	127.32
101000	489266	06/28/22	907039	CITRUS HILLS CONSTRUCTIO	450	1901038203 UTIL RFND	0.00	128.49
TOTAL CHECK							0.00	255.81
101000	489267	06/28/22	915265	CLARENCE SIMMONS	450	1589314432 UTIL RFND	0.00	101.17
101000	489268	06/28/22	915303	CLAUDIA VON HALLE	450	1901032559 UTIL RFND	0.00	60.41
101000	489269	06/28/22	915231	CLAUDIO DENOYA	450	1901027014 UTIL RFND	0.00	159.44
101000	489270	06/28/22	915353	CONNIE B NICOLAS	450	1901030002 UTIL RFND	0.00	30.42
101000	489271	06/28/22	915289	CURRY'S ROOFING LLC	450	1901029476 UTIL RFND	0.00	75.75
101000	489272	06/28/22	915318	CYNTHIA REYNOLDS	450	1901012379 UTIL RFND	0.00	48.47
101000	489273	06/28/22	915296	DANIEL BARBER	450	1901041716 UTIL RFND	0.00	64.55
101000	489274	06/28/22	915219	DAVE BOYETT	450	1901018389 UTIL RFND	0.00	223.55
101000	489275	06/28/22	915352	DAVID & DESIREE SAPINSKY	450	1901031075 UTIL RFND	0.00	32.23

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	489276	06/28/22	915237	DAVID & SARAH FAULKNER	450	1901039643 UTIL RFND	0.00	139.51
101000	489277	06/28/22	915308	DAVID A EARL	450	1590018030 UTIL RFND	0.00	56.36
101000	489278	06/28/22	915266	DAVID BONNER	450	1901012087 UTIL RFND	0.00	100.55
101000	489279	06/28/22	915297	DAWN M BARNES	450	1901033990 UTIL RFND	0.00	64.36
101000	489280	06/28/22	915275	DEANNA MACK	450	1901016669 UTIL RFND	0.00	90.13
101000	489281	06/28/22	915316	DEBRA CLEARY	450	1901037168 UTIL RFND	0.00	49.32
101000	489282	06/28/22	913449	DEER PARK LLC	450	1901037393 UTIL RFND	0.00	169.64
101000	489283	06/28/22	915226	DESTINY ENGLE & CHRIS BE	450	1901033200 UTIL RFND	0.00	181.21
101000	489284	06/28/22	915263	DIETMAR GROHLICH	450	1901012452 UTIL RFND	0.00	102.14
101000	489285	06/28/22	915380	DONALD BARBER	450	1901023490 UTIL RFND	0.00	11.48
101000	489286	06/28/22	915218	DONALD DIGISON	450	1901010299 UTIL RFND	0.00	108.80
101000	489287	06/28/22	915334	DONALD FERRARO	450	1901042428 UTIL RFND	0.00	41.33
101000	489288	06/28/22	915326	DONALD R WOOD	450	1901043097 UTIL RFND	0.00	44.78
101000	489289	06/28/22	915320	DONNA ANN CONTELLO	450	1901037265 UTIL RFND	0.00	68.19
101000	489290	06/28/22	915246	DOUGLAS DENSMORE	450	1901024420 UTIL RFND	0.00	126.87
101000	489291	06/28/22	915343	ELAINE MCGIVERN	450	1901041214 UTIL RFND	0.00	35.79
101000	489292	06/28/22	913931	EMPIRE CONSTRUCTION MANA	450	1901040459 UTIL RFND	0.00	36.99
101000	489292	06/28/22	913931	EMPIRE CONSTRUCTION MANA	450	1901040847 UTIL RFND	0.00	31.47
101000	489292	06/28/22	913931	EMPIRE CONSTRUCTION MANA	450	1901040078 UTIL RFND	0.00	42.41
101000	489292	06/28/22	913931	EMPIRE CONSTRUCTION MANA	450	1901039482 UTIL RFND	0.00	39.03
101000	489292	06/28/22	913931	EMPIRE CONSTRUCTION MANA	450	1901040415 UTIL RFND	0.00	39.19
101000	489292	06/28/22	913931	EMPIRE CONSTRUCTION MANA	450	1901040216 UTIL RFND	0.00	47.83
TOTAL CHECK							0.00	236.92
101000	489293	06/28/22	914745	EMPIRE CONSTRUCTION MANA	450	1901041369 UTIL RFND	0.00	40.64
101000	489293	06/28/22	914745	EMPIRE CONSTRUCTION MANA	450	1901040645 UTIL RFND	0.00	29.83
TOTAL CHECK							0.00	70.47
101000	489294	06/28/22	915250	ESTATE OF MAMIE HALL	450	1901040450 UTIL RFND	0.00	124.94
101000	489295	06/28/22	915368	FAILA RICE	450	1901033158 UTIL RFND	0.00	22.14
101000	489296	06/28/22	915346	FOCUS HOMES LLC OF FLORI	450	1901038095 UTIL RFND	0.00	35.22
101000	489297	06/28/22	915371	GARY & JANET BRUMFIELD	450	1901034277 UTIL RFND	0.00	19.23

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	489298	06/28/22	915233	GEORGE W HOLLAND	450	1901021695 UTIL RFND	0.00	151.44
101000	489299	06/28/22	915370	GERALD J SPILATRO & JULI	450	1901041812 UTIL RFND	0.00	20.83
101000	489300	06/28/22	915264	GREGORY COONS	450	1901042470 UTIL RFND	0.00	101.75
101000	489301	06/28/22	915360	GREGORY ROGERS	450	1901039142 UTIL RFND	0.00	55.69
101000	489302	06/28/22	915384	HOLLY RAWLINGS & TRAVIS	450	1501474041 UTIL RFND	0.00	7.58
101000	489303	06/28/22	910889	HOMES BY ANN DAVID INC	450	1901040137 UTIL RFND	0.00	35.41
101000	489304	06/28/22	915329	IRINA SITNIKOVA	450	1901038777 UTIL RFND	0.00	42.61
101000	489305	06/28/22	915389	JACK RAGSDALE	450	1901020720 UTIL RFND	0.00	700.00
101000	489306	06/28/22	915277	JACKIE & DENNIS SHAFFER	450	1901022914 UTIL RFND	0.00	89.43
101000	489307	06/28/22	915376	JACLYNN CECALA	450	1901041700 UTIL RFND	0.00	14.63
101000	489308	06/28/22	915224	JAMES & SANDRA MEAD	450	1901033630 UTIL RFND	0.00	184.68
101000	489309	06/28/22	915245	JAMES EARL & MARGARITA A	450	1901033303 UTIL RFND	0.00	128.94
101000	489310	06/28/22	915274	JAMES G SHAW	450	1590204036 UTIL RFND	0.00	29.79
101000	489311	06/28/22	915267	JANE & DOUGLAS AMES	450	1901032675 UTIL RFND	0.00	99.68
101000	489312	06/28/22	915357	JANE CS PERRIN	450	1901031456 UTIL RFND	0.00	28.77
101000	489313	06/28/22	915288	JAVIER & RAQUEL SALDIVAR	450	1901015270 UTIL RFND	0.00	76.82
101000	489314	06/28/22	915347	JEFFREY & SALLY DORWARD	450	1901030435 UTIL RFND	0.00	34.82
101000	489315	06/28/22	915217	JEFFRY ALAN & LINDA MARI	450	1901035684 UTIL RFND	0.00	235.06
101000	489316	06/28/22	915234	JESSICA GOURLIE	450	1901017390 UTIL RFND	0.00	150.58
101000	489317	06/28/22	915362	JESUS CABALLERO & LAURA	450	1901024846 UTIL RFND	0.00	26.75
101000	489318	06/28/22	915260	JIMMY PATTERSON	450	1901040981 UTIL RFND	0.00	106.26
101000	489319	06/28/22	915258	JOANNE EBERHART	450	1901042561 UTIL RFND	0.00	142.57
101000	489320	06/28/22	915372	JOHN M SUTHERLAND	450	1806247217 UTIL RFND	0.00	18.53
101000	489321	06/28/22	915374	JORDAN MICHAEL HUMPHREYS	450	1901027289 UTIL RFND	0.00	18.08
101000	489322	06/28/22	915301	JOSEPH W HOOVER	450	1901017204 UTIL RFND	0.00	60.92
101000	489323	06/28/22	915294	JOSHUA FIELD	450	1901042443 UTIL RFND	0.00	65.08

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	489324	06/28/22	915354	JOY, ERIC & ODIN OSTLING	450	1901034205 UTIL RFND	0.00	30.39
101000	489325	06/28/22	915332	JULIE & DARRELL ANDERSON	450	1901019765 UTIL RFND	0.00	42.38
101000	489326	06/28/22	915223	KAREN POISKER	450	1589436821 UTIL RFND	0.00	211.32
101000	489327	06/28/22	915383	KENNETH LEE ALSTON	450	1901040002 UTIL RFND	0.00	7.89
101000	489328	06/28/22	915293	KERENE SANG-MCLEAN & WIL	450	1901027729 UTIL RFND	0.00	65.64
101000	489329	06/28/22	915273	KERRIE BELCHER	450	1589726247 UTIL RFND	0.00	91.66
101000	489330	06/28/22	915228	KEVIN & GRACE GOMBESKI	450	1901037900 UTIL RFND	0.00	174.01
101000	489331	06/28/22	915269	KEVIN A SHEEN	450	1901040591 UTIL RFND	0.00	97.20
101000	489332	06/28/22	915381	KIMBERLY ASHLEY	450	1901039848 UTIL RFND	0.00	11.15
101000	489333	06/28/22	915363	KRISTINA WIKE &	450	1901020810 UTIL RFND	0.00	26.72
101000	489334	06/28/22	915239	KYUNG CHO	450	1901015837 UTIL RFND	0.00	136.26
101000	489335	06/28/22	901051	LADA CONSTRUCTION	450	1901039061 UTIL RFND	0.00	30.91
101000	489336	06/28/22	915212	LANGAN ENGINEERING & ENV	450	1901037447 UTIL RFND	0.00	400.00
101000	489337	06/28/22	915281	LARRY COOPER LIMITED PAR	450	1901041792 UTIL RFND	0.00	81.21
101000	489338	06/28/22	915240	LAURA & ARTHUR CORRIE	450	1901023425 UTIL RFND	0.00	133.71
101000	489339	06/28/22	915248	LINDA & CHARLES VANVORST	450	1901023299 UTIL RFND	0.00	125.78
101000	489340	06/28/22	915225	LINDA KAUFMAN	450	1901034934 UTIL RFND	0.00	183.23
101000	489341	06/28/22	915377	LINDSEY GUASTELLA & WESL	450	1901022982 UTIL RFND	0.00	12.62
101000	489342	06/28/22	915341	LINN ROACH	450	1901028005 UTIL RFND	0.00	37.58
101000	489343	06/28/22	915336	LUIS MICHAELS	450	1901042878 UTIL RFND	0.00	40.97
101000	489344	06/28/22	911368	MANCIL CONSTRUCTION LLC	450	1901037783 UTIL RFND	0.00	77.58
101000	489345	06/28/22	915249	MARILYN MEYER	450	1901023368 UTIL RFND	0.00	125.74
101000	489346	06/28/22	915366	MARK KOVAR	450	1901011939 UTIL RFND	0.00	25.73
101000	489347	06/28/22	904501	MARONDA HOMES	450	1901037779 UTIL RFND	0.00	38.27
101000	489347	06/28/22	904501	MARONDA HOMES	450	1901037776 UTIL RFND	0.00	38.80
101000	489347	06/28/22	904501	MARONDA HOMES	450	1901037751 UTIL RFND	0.00	71.33
TOTAL CHECK							0.00	148.40
101000	489348	06/28/22	915330	MARQEE SNOKHOUS	450	1901018318 UTIL RFND	0.00	42.57

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	489349	06/28/22	915388	MARTIN & NORMA AURIGEMMA	450	1901029318 UTIL RFND	0.00	170.00
101000	489350	06/28/22	915322	MARTITZA BERNAL	450	1595149087 UTIL RFND	0.00	46.67
101000	489351	06/28/22	915216	MARYSE MEAD	450	1901011795 UTIL RFND	0.00	244.47
101000	489352	06/28/22	913994	MCFARLAND CONSTRUCTION	450	1901037703 UTIL RFND	0.00	27.51
101000	489353	06/28/22	915291	MELISSA RALSTON	450	1901038748 UTIL RFND	0.00	71.48
101000	489354	06/28/22	915302	MICHAEL GEORGE & HELEN M	450	1901040960 UTIL RFND	0.00	60.79
101000	489355	06/28/22	915236	MICHELE & JOEL NEELY	450	1901032791 UTIL RFND	0.00	145.40
101000	489356	06/28/22	915350	MIKE SMALLRIDGE	450	1587425016 UTIL RFND	0.00	32.83
101000	489357	06/28/22	915382	MODESTO PABON	450	1901037177 UTIL RFND	0.00	9.04
101000	489358	06/28/22	915364	MONICA LEIGH TANNER & CA	450	1901034718 UTIL RFND	0.00	26.33
101000	489359	06/28/22	915315	MONICA MARTIN	450	1501938441 UTIL RFND	0.00	49.56
101000	489360	06/28/22	915259	NANCY P MONSLAVE	450	1501525065 UTIL RFND	0.00	107.35
101000	489361	06/28/22	915298	NATHAN TSEKO	450	1901035881 UTIL RFND	0.00	62.18
101000	489362	06/28/22	915254	NAW NILAR WIN	450	1901038944 UTIL RFND	0.00	116.76
101000	489363	06/28/22	915285	NEIL & SHEENA HERNE	450	1901035408 UTIL RFND	0.00	78.44
101000	489364	06/28/22	915287	NELL CHANEY & FRANCIS HA	450	1901024439 UTIL RFND	0.00	77.39
101000	489365	06/28/22	915232	NELVA POLICH	450	1901042770 UTIL RFND	0.00	154.30
101000	489366	06/28/22	915270	NICHOLAS MCCOY	450	1901038541 UTIL RFND	0.00	96.65
101000	489367	06/28/22	915238	NICKLAS WEISSMAN	450	1901040200 UTIL RFND	0.00	137.00
101000	489368	06/28/22	915335	NICOLE BENNETT	450	1901037794 UTIL RFND	0.00	41.17
101000	489369	06/28/22	915306	NILESH OF HERNANDO LLC	450	1901040781 UTIL RFND	0.00	58.90
101000	489370	06/28/22	915307	PAUL LADA	450	1901010913 UTIL RFND	0.00	58.17
101000	489371	06/28/22	915242	PAUL OPALKA	450	1901035658 UTIL RFND	0.00	131.29
101000	489372	06/28/22	915243	PAUL OPALKA	450	1901025086 UTIL RFND	0.00	131.29
101000	489373	06/28/22	915261	PAUL OPALKA	450	1901025085 UTIL RFND	0.00	105.31
101000	489374	06/28/22	915321	RE-BUILD PROPERTIES LLC	450	1901041520 UTIL RFND	0.00	47.44

Attachment: County Warrants June 2022 (20557 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220601 00:00:00.000' and '20220630 00:00:00.000'
ACCOUNTING PERIOD: 10/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	489375	06/28/22	26051	REHAB PARTNERS INC	450	1901023811 UTIL RFND	0.00	328.79
101000	489376	06/28/22	915283	REMER & JENNIFER PERMENT	450	1901034728 UTIL RFND	0.00	79.09
101000	489377	06/28/22	915367	RICHARD & JOHANNA MARSAN	450	1901022011 UTIL RFND	0.00	23.81
101000	489378	06/28/22	915256	RICHARD A & PAMELA D KIN	450	1901036018 UTIL RFND	0.00	112.80
101000	489379	06/28/22	915286	RICHARD E & DIANA DUNN	450	1901040048 UTIL RFND	0.00	77.58
101000	489380	06/28/22	915390	RICHARD GAINES	450	1901043412 UTIL RFND	0.00	50.00
101000	489381	06/28/22	915338	RICHARD HARPER	450	1901041044 UTIL RFND	0.00	40.24
101000	489382	06/28/22	915290	ROBB AUBER	450	1901041718 UTIL RFND	0.00	71.65
101000	489383	06/28/22	915319	ROBERT & JOHANNA BANKS	450	1901031137 UTIL RFND	0.00	48.19
101000	489384	06/28/22	915230	ROBERT COSTELLO	450	1901017668 UTIL RFND	0.00	163.46
101000	489385	06/28/22	915210	ROBERT E & NANCY HAGAMAN	450	1901024684 UTIL RFND	0.00	519.91
101000	489386	06/28/22	915214	ROBERT UHL	450	1901028911 UTIL RFND	0.00	329.97
101000	489387	06/28/22	915323	ROBINA NEIGHBORS	450	1587319029 UTIL RFND	0.00	46.64
101000	489388	06/28/22	915235	ROLAND A & LINDA J PARKE	450	1901016378 UTIL RFND	0.00	147.13
101000	489389	06/28/22	915262	RONALD REGISTER	450	1901040484 UTIL RFND	0.00	103.77
101000	489390	06/28/22	915257	ROSALIE BATTISTINI	450	1901038637 UTIL RFND	0.00	111.45
101000	489391	06/28/22	915340	ROSHIKA TURNER	450	1901024937 UTIL RFND	0.00	37.98
101000	489392	06/28/22	915310	ROY ROBINSON	450	1901011103 UTIL RFND	0.00	54.93
101000	489393	06/28/22	915211	ROYAL AMERICAN CONSTRUCT	450	1901038784 UTIL RFND	0.00	400.00
101000	489394	06/28/22	915359	RUTH MCGLASHEN	450	1901042934 UTIL RFND	0.00	28.65
101000	489395	06/28/22	5659	SANDERSON BAY FINE HOMES	450	1901037047 UTIL RFND	0.00	39.42
101000	489396	06/28/22	915280	SCOTT VENESS	450	1901042180 UTIL RFND	0.00	170.00
101000	489397	06/28/22	915215	SEAN WILLARD	450	1901016323 UTIL RFND	0.00	308.87
101000	489398	06/28/22	915351	SECOND AVENUE PROPERTY M	450	1901041846 UTIL RFND	0.00	48.21
101000	489399	06/28/22	915355	SECOND AVENUE REALTY LLC	450	1901041756 UTIL RFND	0.00	41.11
101000	489399	06/28/22	915355	SECOND AVENUE REALTY LLC	450	1901041757 UTIL RFND	0.00	32.77
TOTAL CHECK							0.00	73.88

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	489400	06/28/22	915379	SHAKIRA M SCOTT	450	1901037785 UTIL RFND	0.00	11.61
101000	489401	06/28/22	915385	SHARON MILLER	450	1901018942 UTIL RFND	0.00	487.86
101000	489402	06/28/22	915305	SHERI BRADEN	450	1901040802 UTIL RFND	0.00	59.17
101000	489403	06/28/22	915311	SPARROWS TAVERN	450	1501158032 UTIL RFND	0.00	54.82
101000	489404	06/28/22	915358	SUNCOAST PROPERTY MANAGE	450	1901042332 UTIL RFND	0.00	28.74
101000	489405	06/28/22	915241	SUSAN ALKARAWI & MARCUS	450	1901024076 UTIL RFND	0.00	133.66
101000	489406	06/28/22	915324	SUSAN L & NICHOLAS TROTT	450	1901013941 UTIL RFND	0.00	46.01
101000	489407	06/28/22	915391	TARA MARIE CANTORE	450	1901043576 UTIL RFND	0.00	246.36
101000	489408	06/28/22	915300	TELEIMAN LLC	450	1901033257 UTIL RFND	0.00	61.84
101000	489409	06/28/22	915342	THERESIA SAENZ	450	1901042274 UTIL RFND	0.00	36.63
101000	489410	06/28/22	915349	THOMAS H & SUSAN T KEENE	450	1805993118 UTIL RFND	0.00	33.84
101000	489411	06/28/22	915375	TIM ARMSTRONG	450	1901036622 UTIL RFND	0.00	16.81
101000	489412	06/28/22	915268	TINA LOUISE RUSS &	450	1901036012 UTIL RFND	0.00	97.22
101000	489413	06/28/22	915304	TINA SAUERS	450	1901034600 UTIL RFND	0.00	59.66
101000	489414	06/28/22	915345	TRACY LYNN HUNT	450	1501417545 UTIL RFND	0.00	35.37
101000	489415	06/28/22	915361	TREVOR JASON KNIGHT	450	1901031765 UTIL RFND	0.00	27.33
101000	489416	06/28/22	906447	UNDERWOOD RESIDENTIAL LL	450	1901040036 UTIL RFND	0.00	27.92
101000	489416	06/28/22	906447	UNDERWOOD RESIDENTIAL LL	450	1901039940 UTIL RFND	0.00	8.20
101000	489416	06/28/22	906447	UNDERWOOD RESIDENTIAL LL	450	1901040472 UTIL RFND	0.00	29.01
101000	489416	06/28/22	906447	UNDERWOOD RESIDENTIAL LL	450	1901040468 UTIL RFND	0.00	31.34
101000	489416	06/28/22	906447	UNDERWOOD RESIDENTIAL LL	450	1901040063 UTIL RFND	0.00	46.03
101000	489416	06/28/22	906447	UNDERWOOD RESIDENTIAL LL	450	1901040271 UTIL RFND	0.00	44.94
101000	489416	06/28/22	906447	UNDERWOOD RESIDENTIAL LL	450	1901040167 UTIL RFND	0.00	41.33
101000	489416	06/28/22	906447	UNDERWOOD RESIDENTIAL LL	450	1901040665 UTIL RFND	0.00	40.77
101000	489416	06/28/22	906447	UNDERWOOD RESIDENTIAL LL	450	1901040033 UTIL RFND	0.00	43.33
101000	489416	06/28/22	906447	UNDERWOOD RESIDENTIAL LL	450	1901040668 UTIL RFND	0.00	119.83
TOTAL CHECK							0.00	432.70
101000	489417	06/28/22	915348	VERN & MICHELLE MASSINGI	450	1805076815 UTIL RFND	0.00	34.25
101000	489418	06/28/22	915292	VICKIE TURNER	450	1901032964 UTIL RFND	0.00	66.33
101000	489419	06/28/22	915373	VIRG & MYRNA NICOLAS	450	1901030010 UTIL RFND	0.00	18.15
101000	489420	06/28/22	915282	WALTER W TROY	450	1901031925 UTIL RFND	0.00	81.19

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	489421	06/28/22	915279	WARREN & LYNN HOYT	450	1901018569 UTIL RFND	0.00	84.29
101000	489422	06/28/22	915314	WAYNE CONFOEY	450	1901013076 UTIL RFND	0.00	50.30
101000	489423	06/28/22	915325	WAYNE R RYAN	450	1501012221 UTIL RFND	0.00	45.57
101000	489424	06/28/22	915251	WILLIAM B & PATRICIA L S	450	1901031595 UTIL RFND	0.00	124.53
101000	489425	06/28/22	915220	WILLIAM C PRICE	450	1501935090 UTIL RFND	0.00	216.96
101000	489426	06/28/22	915213	WILLIAM J MILLS JR	450	1901021616 UTIL RFND	0.00	332.18
101000	489427	06/28/22	914281	WJHFL LLC	450	1901039212 UTIL RFND	0.00	40.97
101000	489427	06/28/22	914281	WJHFL LLC	450	1901038857 UTIL RFND	0.00	36.99
TOTAL CHECK							0.00	77.96
101000	489428	06/28/22	915387	YVONNE CASTENEDA	450	1901022676 UTIL RFND	0.00	800.00
101000	489429	06/28/22	4625	FLORIDA DEPT OF LAW ENFO	6102	2628390 6/1/22	0.00	181.00
101000	489429	06/28/22	4625	FLORIDA DEPT OF LAW ENFO	5858A	2628390 6/1/22	0.00	13.24
101000	489429	06/28/22	4625	FLORIDA DEPT OF LAW ENFO	5858AU	2628390 6/1/22	0.00	16.93
101000	489429	06/28/22	4625	FLORIDA DEPT OF LAW ENFO	5413X	2628390 6/1/22	0.00	15.08
TOTAL CHECK							0.00	226.25
101000	489430	06/28/22	17174	CENTURYLINK	2122	320345045 6/9/22	0.00	33.96
101000	489431	06/28/22	25293	CENTURYLINK COMMUNICATIO	2440	90007515 7/8/22	0.00	522.47
101000	489432	06/28/22	3048	CITRUS CARDIOLOGY CONSUL	2101A	HOSPITAL BILL 6/6/22	0.00	71.03
101000	489432	06/28/22	3048	CITRUS CARDIOLOGY CONSUL	2101A	HOSPITAL BILL 6/3/22	0.00	93.83
TOTAL CHECK							0.00	164.86
101000	489433	06/28/22	22308	CITRUS SPECIALTY GROUP I	2101A	HOSPITAL BILL 6/6/22	0.00	357.33
101000	489434	06/28/22	27040	DOUBLE SPRING ANESTHESIA	2101A	HOSPITAL BILL 6/6/22	0.00	173.99
101000	489434	06/28/22	27040	DOUBLE SPRING ANESTHESIA	2101A	HOSPITAL BILL 6/3/22	0.00	231.98
TOTAL CHECK							0.00	405.97
101000	489435	06/28/22	15338.1	FLORIDA CLINICAL PRACTIC	2101A	HOSPITAL BILL 6/3/22	0.00	385.11
101000	489436	06/28/22	27039	GEICO	480	EMS REIMB 22-588918	0.00	140.00
101000	489437	06/28/22	23423	INTEGRATED REG LAB PATH	2101A	HOSPITAL BILL 6/3/22	0.00	120.37
101000	489438	06/28/22	26423	JAVIER CAIRO	2101A	HOSPITAL BILL 6/3/22	0.00	71.03
101000	489439	06/28/22	20307	LIFE INSURANCE CO OF NOR	8000	15523_060122 6/30/22	0.00	12,771.21
101000	489439	06/28/22	20307	LIFE INSURANCE CO OF NOR	8000	15523_060122 6/30/22	0.00	11,694.61
TOTAL CHECK							0.00	24,465.82
101000	489440	06/28/22	21092	PROGRESS ENERGY INC	9000	930000006853 6/2/22	0.00	33,865.93

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	489441	06/28/22	21092	PROGRESS ENERGY INC	9000	930000006879 6/9/22	0.00	22,943.41
101000	489442	06/28/22	21092	PROGRESS ENERGY INC	6102	930000008524 6/15/22	0.00	3,539.48
101000	489443	06/28/22	21092	PROGRESS ENERGY INC	9000	930000013456 6/8/22	0.00	15,931.17
101000	489444	06/28/22	1628	ROLLING OAKS UTILITIES	6102	5875-00 5/12/22	0.00	1,375.68
101000	489444	06/28/22	1628	ROLLING OAKS UTILITIES	6102	5866-00 5/15/22	0.00	12.11
101000	489444	06/28/22	1628	ROLLING OAKS UTILITIES	6102	5863-00 5/12/22	0.00	13.57
101000	489444	06/28/22	1628	ROLLING OAKS UTILITIES	6102	5867-00 5/15/22	0.00	30.66
101000	489444	06/28/22	1628	ROLLING OAKS UTILITIES	6102	5858-00 5/15/22	0.00	30.66
101000	489444	06/28/22	1628	ROLLING OAKS UTILITIES	6102	5874-00 5/12/22	0.00	101.31
101000	489444	06/28/22	1628	ROLLING OAKS UTILITIES	6102	2701-00 5/18/22	0.00	131.13
101000	489444	06/28/22	1628	ROLLING OAKS UTILITIES	6102	5861-00 5/12/22	0.00	330.20
TOTAL CHECK							0.00	2,025.32
101000	489445	06/28/22	27041	S GOLDMAN MD C PITARYS M	2101A	HOSPITAL BILL 6/6/22	0.00	171.97
101000	489446	06/28/22	18598	SHANDS TEACHING HOSPITAL	2101A	HOSPITAL BILL 6/3/22	0.00	12,610.44
101000	489447	06/28/22	27033	SUNSHINE STATE HEALTH PL	480	EMS RFND 21-2269277	0.00	358.83
101000	489448	06/28/22	5690	C&N OF PALM BEACH INC	3345	HOTEL CHARL 7/10-16/22	0.00	577.05
101000	489449	06/28/22	5690	C&N OF PALM BEACH INC	3345	HOTEL SPEROS 7/10-16/2	0.00	577.05
101000	489450	06/28/22	26965	FLORIDA ELECTIONS COMMIS	004	QUALYFYING FEE DIST	0.00	7,315.56
101000	489451	06/28/22	25247	LEYDA RIVERA	6212	PETTY CASH 6/20/22	0.00	156.29
101000	489451	06/28/22	25247	LEYDA RIVERA	6212	PETTY CASH 6/20/22	0.00	20.00
TOTAL CHECK							0.00	176.29
101000	489452	06/28/22	27050	MAINSAIL FORT MYERS LLLP	5219	HOTEL MARALLO 7/17-22/	0.00	645.00
101000	489453	06/28/22	27042	REPUBLICAN PARTY OF FLOR	004	QUALIFYING FEE DIST	0.00	3,355.70
101000	489454	06/28/22	4233.2	SUMTER ELECTRIC COOPERAT	5373W	2723550011 Roswitha He	0.00	1,200.00
101000	489454	06/28/22	4233.2	SUMTER ELECTRIC COOPERAT	5373V	2678430013 Linda Norri	0.00	258.07
101000	489454	06/28/22	4233.2	SUMTER ELECTRIC COOPERAT	5373V	2667430010 Shirley Ive	0.00	387.23
101000	489454	06/28/22	4233.2	SUMTER ELECTRIC COOPERAT	5373V	2669282014 Charles Pin	0.00	217.97
101000	489454	06/28/22	4233.2	SUMTER ELECTRIC COOPERAT	5373V	2645270013 Tina Shrock	0.00	242.16
101000	489454	06/28/22	4233.2	SUMTER ELECTRIC COOPERAT	5373V	2684610011 Richard Lei	0.00	168.56
TOTAL CHECK							0.00	2,473.99
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373V	910072926017 Marvin Sm	0.00	160.42
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373V	910076717131 Pearlie B	0.00	123.58
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373V	910063919554 Nina Simm	0.00	148.17
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373V	910059943298 Angela Wa	0.00	112.93
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373V	910093899817 Joyce Lan	0.00	131.69
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373V	910076587593 Rachel Mo	0.00	228.55
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373V	910069739746 Gail Bell	0.00	232.66

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373V	910068825484 Kenneth V	0.00	225.64
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373V	910077521440 Tamika Ha	0.00	215.71
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373V	910095065126 Tatiana O	0.00	175.24
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373V	910061532163 Jennifer	0.00	180.55
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373V	910075704439 Ann Dombr	0.00	172.79
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373V	910024630576 William P	0.00	200.17
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373V	910092758019 Kelly Smi	0.00	416.96
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373V	910072552306 Logan Jon	0.00	419.20
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373V	910070122409 Meaghan S	0.00	445.26
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373V	910077920045 Michelle	0.00	449.63
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373V	910058079463 Diana Fer	0.00	496.12
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373V	910077430612 Mary Morg	0.00	579.64
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373W	910073050296 Geraldine	0.00	600.00
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373V	910067509291 James Cop	0.00	619.50
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373V	910056414634 Athalene	0.00	620.06
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373V	910079962720 Jacquelyn	0.00	317.84
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373V	910074772693 Donna Buc	0.00	327.12
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373V	910071339408 Tammie Sh	0.00	343.19
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373V	910063996523 Ellen Boa	0.00	354.92
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373V	910089692095 Cheryl Is	0.00	357.50
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373V	910074705121 Judith Da	0.00	374.44
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373V	910062483743 Lashunte	0.00	630.66
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373V	910077689071 Edie Coch	0.00	654.87
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373V	910071893136 Jesse Fre	0.00	672.41
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373V	910072065588 Leona Ost	0.00	680.57
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373V	910124212423 Miranda S	0.00	697.03
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373V	910090304932 Alissa Ne	0.00	698.02
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373V	910066257098 Ruben Ber	0.00	271.58
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373V	910073034600 Crystal P	0.00	958.73
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373V	910076206589 Megan Fri	0.00	787.44
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373V	910063474754 Selina Ll	0.00	813.54
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373V	910066090796 Holden Ag	0.00	837.01
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373W	910076194251 Tammy Chr	0.00	850.00
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373V	910091105113 Jerald De	0.00	63.94
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373V	910077996970 Richard W	0.00	70.48
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373V	910075965909 Sandra St	0.00	71.46
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373V	910023181875 Ashley Me	0.00	79.51
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373V	910059366271 Bonnie Du	0.00	93.10
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373V	910073924259 Carole Mc	0.00	99.69
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373W	910076494226 Robert Ma	0.00	1,200.00
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373V	910073050296 Geraldine	0.00	1,204.41
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373V	910072437148 David Nie	0.00	1,216.73
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373V	910066245648 Heather A	0.00	1,399.94
101000	489457	06/28/22	21093	PROGRESS ENERGY INC	5373V	910095924992 Samantha	0.00	255.00
TOTAL CHECK							0.00	23,335.60
101000	489459	06/28/22	4233.1	W R E C	5373V	1740582 Joan Armistead	0.00	100.52
101000	489459	06/28/22	4233.1	W R E C	5373V	1993190 Dawn Allen	0.00	104.56
101000	489459	06/28/22	4233.1	W R E C	5373V	1715734 Betty Miller	0.00	83.01
101000	489459	06/28/22	4233.1	W R E C	5373V	1677683 Jennifer Catiz	0.00	895.48
101000	489459	06/28/22	4233.1	W R E C	5373V	1489030 Renee Sandora	0.00	903.38
101000	489459	06/28/22	4233.1	W R E C	5373V	2135902 Michelle Difri	0.00	1,000.00

Attachment: County Warrants June 2022 (20557 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220601 00:00:00.000' and '20220630 00:00:00.000'
ACCOUNTING PERIOD: 10/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	489459	06/28/22	4233.1	W R E C	5373V	1523445 Tracy Price	0.00	284.19
101000	489459	06/28/22	4233.1	W R E C	5373W	1625272 Cassandra Tric	0.00	750.00
101000	489459	06/28/22	4233.1	W R E C	5373V	2156673 Katrina Campfi	0.00	625.04
101000	489459	06/28/22	4233.1	W R E C	5373V	1593315 Charlene Hart	0.00	204.81
101000	489459	06/28/22	4233.1	W R E C	5373V	2167006 Kareem Dorsey	0.00	174.62
101000	489459	06/28/22	4233.1	W R E C	5373V	1461080 Mary Hernandez	0.00	186.00
101000	489459	06/28/22	4233.1	W R E C	5373V	1672878 Tina Gretter	0.00	187.80
101000	489459	06/28/22	4233.1	W R E C	5373V	2170622 Cody Colson	0.00	226.26
101000	489459	06/28/22	4233.1	W R E C	5373V	1200043 Patricia Kobel	0.00	243.97
101000	489459	06/28/22	4233.1	W R E C	5373V	1605777 Katie Mazzei-P	0.00	143.11
101000	489459	06/28/22	4233.1	W R E C	5373V	2041566 Deannda Baylis	0.00	145.12
101000	489459	06/28/22	4233.1	W R E C	5373V	1532504 Lonnie Lockhar	0.00	146.98
101000	489459	06/28/22	4233.1	W R E C	5373V	1706545 Jeffrey Binkle	0.00	119.42
101000	489459	06/28/22	4233.1	W R E C	5373V	1107159 Cheryl Camacho	0.00	151.54
101000	489459	06/28/22	4233.1	W R E C	5373V	1463351 Richard Decker	0.00	129.60
101000	489459	06/28/22	4233.1	W R E C	5373V	1999421 Annett Janson	0.00	160.53
101000	489459	06/28/22	4233.1	W R E C	5373V	2199276 Meredith Pippi	0.00	169.39
101000	489459	06/28/22	4233.1	W R E C	5373V	1316681 Delie Trenary	0.00	172.40
TOTAL CHECK							0.00	7,307.73
101000	489460	06/28/22	4233.5	WREC	5331Y	2063215 Donovan	0.00	127.37
101000	489460	06/28/22	4233.5	WREC	5331Y	1921932 Reighard	0.00	197.81
101000	489460	06/28/22	4233.5	WREC	5331Y	1082160 Cleveland	0.00	395.49
TOTAL CHECK							0.00	720.67
101000	489461	06/28/22	9345	ALEXANDER REAL ESTATE, I	5366Z	Acord Jul 22	0.00	532.00
101000	489462	06/28/22	26914	BOBBY GULLETT	5366Z	Christenbery Jul 22	0.00	569.00
101000	489463	06/28/22	24454	BRENTWOOD MEADOW HEALTH	5366Z	Grilli Jul 22	0.00	493.00
101000	489463	06/28/22	24454	BRENTWOOD MEADOW HEALTH	5366Z	Cosgren Jul 22	0.00	22.00
TOTAL CHECK							0.00	515.00
101000	489464	06/28/22	7351	CASTRO REALTY AND PROPER	5366Z	Orr Jul 22	0.00	1,194.00
101000	489465	06/28/22	20147	CATHERINE COACHMAN	5366Z	Kelly Jul 22	0.00	462.00
101000	489466	06/28/22	25290	COLONNADE PARK LTD	5366Z	Winburn Jul 22	0.00	489.00
101000	489466	06/28/22	25290	COLONNADE PARK LTD	5366Z	Gomillion Jul 22	0.00	541.00
101000	489466	06/28/22	25290	COLONNADE PARK LTD	5366Z	Grant Jul 22	0.00	541.00
101000	489466	06/28/22	25290	COLONNADE PARK LTD	5366Z	Windhorst Jul 22	0.00	401.00
TOTAL CHECK							0.00	1,972.00
101000	489467	06/28/22	6442	CREATIVE CHOICE HOMES XX	5366Z	Harp Jul 22	0.00	390.00
101000	489467	06/28/22	6442	CREATIVE CHOICE HOMES XX	5366Z	Scheide Jul 22	0.00	372.00
101000	489467	06/28/22	6442	CREATIVE CHOICE HOMES XX	5366Z	Jaeger Jul 22	0.00	236.00
101000	489467	06/28/22	6442	CREATIVE CHOICE HOMES XX	5366Z	Genkin Jul 22	0.00	546.00
101000	489467	06/28/22	6442	CREATIVE CHOICE HOMES XX	5366Z	Vorontsova Jul 22	0.00	546.00
101000	489467	06/28/22	6442	CREATIVE CHOICE HOMES XX	5366Z	Cantarella Jul 22	0.00	546.00
101000	489467	06/28/22	6442	CREATIVE CHOICE HOMES XX	5366Z	Nenninger Jul 22	0.00	533.00
101000	489467	06/28/22	6442	CREATIVE CHOICE HOMES XX	5366Z	Eastman Jul 22	0.00	522.00
101000	489467	06/28/22	6442	CREATIVE CHOICE HOMES XX	5366Z	Lowry Jr. Jul 22	0.00	540.00

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	489467	06/28/22	6442	CREATIVE CHOICE HOMES XX	5366Z	Wood Jul 22	0.00	574.00
101000	489467	06/28/22	6442	CREATIVE CHOICE HOMES XX	5366Z	Maasch Jul 22	0.00	487.00
101000	489467	06/28/22	6442	CREATIVE CHOICE HOMES XX	5366Z	Hilson Jul 22	0.00	450.00
101000	489467	06/28/22	6442	CREATIVE CHOICE HOMES XX	5366Z	Moody Jul 22	0.00	443.00
101000	489467	06/28/22	6442	CREATIVE CHOICE HOMES XX	5366Z	Genkin Jul 22	0.00	744.00
101000	489467	06/28/22	6442	CREATIVE CHOICE HOMES XX	5366Z	Bell Jul 22	0.00	744.00
TOTAL CHECK							0.00	7,673.00
101000	489468	06/28/22	9210	CRYSTAL RIVER APARTMENTS	5366Z	Velazques Nazario Jul	0.00	648.00
101000	489468	06/28/22	9210	CRYSTAL RIVER APARTMENTS	5366Z	Turner Jul 22	0.00	234.00
101000	489468	06/28/22	9210	CRYSTAL RIVER APARTMENTS	5366Z	Jenkins Jul 22	0.00	375.00
101000	489468	06/28/22	9210	CRYSTAL RIVER APARTMENTS	5366Z	Sternal Jul 22	0.00	390.00
TOTAL CHECK							0.00	1,647.00
101000	489469	06/28/22	21394	JEFF CUNNINGHAM	5366Z	Recchio Jul 22	0.00	439.00
101000	489470	06/28/22	4119	GIOVANNA ABBINANTI	5366Z	Sturgell Jul 22	0.00	507.00
101000	489471	06/28/22	21515	HOMOSASSA LTD	5366Z	Overbay Jul 22	0.00	257.00
101000	489472	06/28/22	22304	J W MORTON PROPERTY MANA	5366Z	Hetsler Jul 22	0.00	569.00
101000	489472	06/28/22	22304	J W MORTON PROPERTY MANA	5366Z	Oleary Jul 22	0.00	679.00
TOTAL CHECK							0.00	1,248.00
101000	489473	06/28/22	26658	JAMES WENDELL JACKSON	5366Z	James Jul 22	0.00	625.00
101000	489474	06/28/22	23882	THE HOLLOWAY GROUP PA	5366Z	Shrake Jul 22	0.00	612.00
101000	489474	06/28/22	23882	THE HOLLOWAY GROUP PA	5366Z	Cutchen Jul 22	0.00	562.00
101000	489474	06/28/22	23882	THE HOLLOWAY GROUP PA	5366Z	Tarver Jul 22	0.00	566.00
101000	489474	06/28/22	23882	THE HOLLOWAY GROUP PA	5366Z	Perkins Jul 22	0.00	537.00
101000	489474	06/28/22	23882	THE HOLLOWAY GROUP PA	5366Z	Rowe Jul 22	0.00	485.00
101000	489474	06/28/22	23882	THE HOLLOWAY GROUP PA	5366Z	Baker Jul 22	0.00	500.00
101000	489474	06/28/22	23882	THE HOLLOWAY GROUP PA	5366Z	Heib Jul 22	0.00	316.00
101000	489474	06/28/22	23882	THE HOLLOWAY GROUP PA	5366Z	Brown Jul 22	0.00	329.00
101000	489474	06/28/22	23882	THE HOLLOWAY GROUP PA	5366Z	Hoover Jul 22	0.00	717.00
101000	489474	06/28/22	23882	THE HOLLOWAY GROUP PA	5366Z	Dennis Jul 22	0.00	782.00
101000	489474	06/28/22	23882	THE HOLLOWAY GROUP PA	5366Z	Schoefer Jul 22	0.00	788.00
101000	489474	06/28/22	23882	THE HOLLOWAY GROUP PA	5366Z	Roof Jul 22	0.00	1,274.00
TOTAL CHECK							0.00	7,468.00
101000	489475	06/28/22	26662	MARK THOMAS BEVILLE	5366Z	Curry Jul 22	0.00	502.00
101000	489475	06/28/22	26662	MARK THOMAS BEVILLE	5366Z	Bailey Jul 22	0.00	502.00
101000	489475	06/28/22	26662	MARK THOMAS BEVILLE	5366Z	Keels Jul 22	0.00	511.00
101000	489475	06/28/22	26662	MARK THOMAS BEVILLE	5366Z	Mincey Jul 22	0.00	505.00
101000	489475	06/28/22	26662	MARK THOMAS BEVILLE	5366Z	Worthen Jul 22	0.00	506.00
TOTAL CHECK							0.00	2,526.00
101000	489476	06/28/22	19566	MIAMI DADE HOUSING AGENC	5366Z	Cruz Jul 22	0.00	46.36
101000	489476	06/28/22	19566	MIAMI DADE HOUSING AGENC	5366Z	Sanchez-Cruz Jul 22	0.00	1,073.00
TOTAL CHECK							0.00	1,119.36
101000	489477	06/28/22	26249	N-GES-RP OF CITRUS SPRIN	5366Z	Mercier Jul 22	0.00	1,450.00

Attachment: County Warrants June 2022 (20557 : 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	489478	06/28/22	21041	OMNIA CUM DEO CORP	5366Z	Sheridan Jul 22	0.00	425.00
101000	489478	06/28/22	21041	OMNIA CUM DEO CORP	5366Z	Travis Jul 22	0.00	444.00
TOTAL CHECK							0.00	869.00
101000	489479	06/28/22	21092	PROGRESS ENERGY INC	5366Z	9100 6166 8449 Caban	0.00	2.00
101000	489479	06/28/22	21092	PROGRESS ENERGY INC	5366Z	9100 6263 9498 Taylor	0.00	13.00
101000	489479	06/28/22	21092	PROGRESS ENERGY INC	5366Z	9100 6648 2425 Caffee	0.00	33.00
101000	489479	06/28/22	21092	PROGRESS ENERGY INC	5366Z	9100 7752 1440 Hawkins	0.00	37.00
101000	489479	06/28/22	21092	PROGRESS ENERGY INC	5366Z	9100 6746 2839 Cripps	0.00	39.00
101000	489479	06/28/22	21092	PROGRESS ENERGY INC	5366Z	9100 7459 0938 Lozada2	0.00	41.00
101000	489479	06/28/22	21092	PROGRESS ENERGY INC	5366Z	9100 6226 4463 James	0.00	165.00
101000	489479	06/28/22	21092	PROGRESS ENERGY INC	5366Z	9100 7466 6329 Lockley	0.00	202.00
101000	489479	06/28/22	21092	PROGRESS ENERGY INC	5366Z	9100 6648 8570 ONeal	0.00	61.00
101000	489479	06/28/22	21092	PROGRESS ENERGY INC	5366Z	9100 6571 6173 Mercier	0.00	71.00
101000	489479	06/28/22	21092	PROGRESS ENERGY INC	5366Z	9100 6588 4376 Washing	0.00	109.00
101000	489479	06/28/22	21092	PROGRESS ENERGY INC	5366Z	9100 9072 3599 Walker	0.00	129.00
TOTAL CHECK							0.00	902.00
101000	489480	06/28/22	4549	ONE REAL ESTATE INC	5366Z	Davis Jul 22	0.00	525.00
101000	489480	06/28/22	4549	ONE REAL ESTATE INC	5366Z	Wozniak Jul 22	0.00	528.00
101000	489480	06/28/22	4549	ONE REAL ESTATE INC	5366Z	Smith Jul 22	0.00	654.00
101000	489480	06/28/22	4549	ONE REAL ESTATE INC	5366Z	James Jul 22	0.00	900.00
101000	489480	06/28/22	4549	ONE REAL ESTATE INC	5366Z	Murphy Jul 22	0.00	750.00
TOTAL CHECK							0.00	3,357.00
101000	489481	06/28/22	26700	THE VILLAGES OWNER LLC	5366Z	Herrera Jul 22	0.00	654.00
101000	489482	06/28/22	21106	PAMELA A TURPIN	5366Z	Harvey Jul 22	0.00	408.00
101000	489483	06/28/22	2031	W R E C	5366Z	1655922 Murphy	0.00	43.00
101000	489483	06/28/22	2031	W R E C	5366Z	2193394 Campbell	0.00	15.00
TOTAL CHECK							0.00	58.00
101000	489484	06/30/22	14665	CALIFORNIA STATE DISBURS	809	200000000500981	0.00	92.30
101000	489485	06/30/22	23266	KENTUCKY CHILD SUPPORT E	809	WILSON #05CI00085	0.00	149.76
101000	489486	06/30/22	26789	MISSISSIPPI DEPARTMENT O	809	619032829 STRAZZULLA	0.00	71.54
101000	489487	06/30/22	6049	NC CHILD SUPPORT CENTRAL	809	PRUETT #6950791	0.00	309.23
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	3440	80557 5/26/22	0.00	12.33
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	3440	80563 5/26/22	0.00	37.00
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	3440	80562 5/26/22	0.00	42.67
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	3440	80559 5/26/22	0.00	77.00
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	3440	80560 5/26/22	0.00	83.33
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	3440	80565 5/26/22	0.00	108.67
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	3440	80564 5/26/22	0.00	166.33
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	3440	80561 5/26/22	0.00	166.33
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	8100	80566 5/26/22	0.00	2,790.30
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	8100	80568 5/26/22	0.00	17,120.34

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	9000	80567 5/26/22	0.00	96,770.59
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	466	80557 5/26/22	0.00	24.67
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	466	80563 5/26/22	0.00	74.00
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	466	80562 5/26/22	0.00	85.33
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	466	80559 5/26/22	0.00	154.00
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	466	80560 5/26/22	0.00	166.67
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	466	80565 5/26/22	0.00	217.33
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	466	80564 5/26/22	0.00	332.67
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	466	80561 5/26/22	0.00	332.67
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	171	80566 5/26/22	0.00	5,580.60
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	171	80568 5/26/22	0.00	34,240.69
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	450	80567 5/26/22	0.00	193,541.18
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	5212	80557 5/26/22	0.00	56.00
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	5212	80563 5/26/22	0.00	167.00
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	5212	80562 5/26/22	0.00	192.67
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	5212	80559 5/26/22	0.00	347.67
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	5212	80560 5/26/22	0.00	376.33
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	5212	80565 5/26/22	0.00	492.00
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	5212	80564 5/26/22	0.00	752.00
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	5212	80561 5/26/22	0.00	752.00
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	401	80557 5/26/22	0.00	112.00
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	401	80563 5/26/22	0.00	334.00
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	401	80562 5/26/22	0.00	385.33
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	401	80559 5/26/22	0.00	695.33
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	401	80560 5/26/22	0.00	752.67
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	401	80565 5/26/22	0.00	984.00
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	401	80564 5/26/22	0.00	1,504.00
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	401	80561 5/26/22	0.00	1,504.00
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	4150	80557 5/26/22	0.00	30.67
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	4150	80563 5/26/22	0.00	91.33
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	4150	80562 5/26/22	0.00	105.67
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	4150	80559 5/26/22	0.00	190.33
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	4150	80560 5/26/22	0.00	206.33
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	4150	80565 5/26/22	0.00	269.67
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	4150	80564 5/26/22	0.00	412.00
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	4150	80561 5/26/22	0.00	412.00
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	550	80557 5/26/22	0.00	61.33
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	550	80563 5/26/22	0.00	182.67
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	550	80562 5/26/22	0.00	211.33
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	550	80559 5/26/22	0.00	380.67
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	550	80560 5/26/22	0.00	412.67
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	550	80565 5/26/22	0.00	539.33
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	550	80564 5/26/22	0.00	824.00
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	550	80561 5/26/22	0.00	824.00
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	3200	80557 5/26/22	0.00	190.67
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	3200	80563 5/26/22	0.00	568.00
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	3200	80562 5/26/22	0.00	655.67
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	3200	80559 5/26/22	0.00	1,183.00
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	3200	80560 5/26/22	0.00	1,281.33
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	3200	80565 5/26/22	0.00	1,674.67
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	3200	80564 5/26/22	0.00	2,559.67
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	3200	80561 5/26/22	0.00	2,559.67

Attachment: County Warrants June 2022 (20557 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220601 00:00:00.000' and '20220630 00:00:00.000'
ACCOUNTING PERIOD: 10/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	154	80557 5/26/22	0.00	381.33
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	154	80563 5/26/22	0.00	1,136.00
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	154	80562 5/26/22	0.00	1,311.33
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	154	80559 5/26/22	0.00	2,366.00
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	154	80560 5/26/22	0.00	2,562.67
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	154	80565 5/26/22	0.00	3,349.33
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	154	80564 5/26/22	0.00	5,119.33
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	154	80561 5/26/22	0.00	5,119.33
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	4180	80557 5/26/22	0.00	93.33
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	4180	80563 5/26/22	0.00	277.67
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	4180	80562 5/26/22	0.00	320.33
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	4180	80559 5/26/22	0.00	578.00
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	4180	80560 5/26/22	0.00	626.33
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	4180	80565 5/26/22	0.00	818.33
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	4180	80564 5/26/22	0.00	1,251.00
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	4180	80561 5/26/22	0.00	1,251.00
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	480	80557 5/26/22	0.00	186.67
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	480	80563 5/26/22	0.00	555.33
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	480	80562 5/26/22	0.00	640.67
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	480	80559 5/26/22	0.00	1,156.00
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	480	80560 5/26/22	0.00	1,252.67
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	480	80565 5/26/22	0.00	1,636.67
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	480	80564 5/26/22	0.00	2,502.00
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	480	80561 5/26/22	0.00	2,502.00
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	8100	80557 5/26/22	0.00	5,005.12
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	8100	80563 5/26/22	0.00	14,902.00
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	8100	80562 5/26/22	0.00	17,201.00
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	8100	80559 5/26/22	0.00	31,042.00
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	8100	80560 5/26/22	0.00	33,622.67
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	8100	80565 5/26/22	0.00	43,943.67
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	8100	80564 5/26/22	0.00	67,166.00
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	8100	80561 5/26/22	0.00	67,166.00
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	171	80557 5/26/22	0.00	10,010.24
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	171	80563 5/26/22	0.00	29,804.00
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	171	80562 5/26/22	0.00	34,402.00
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	171	80559 5/26/22	0.00	62,084.00
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	171	80560 5/26/22	0.00	67,245.33
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	171	80565 5/26/22	0.00	87,887.33
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	171	80564 5/26/22	0.00	134,332.00
101000	V149281	06/01/22	11585	RISK MANAGEMENT ASSOCIAT	171	80561 5/26/22	0.00	134,332.00
TOTAL CHECK							0.00	1,254,497.06
101000	V149282	06/02/22	9132	AIR MECHANICAL & SERVICE	2140	112077 4/19/22	0.00	19,834.50
101000	V149282	06/02/22	9132	AIR MECHANICAL & SERVICE	2100J	112707 5/12/22	0.00	7,784.44
TOTAL CHECK							0.00	27,618.94
101000	V149283	06/02/22	0714	AIRGAS USA LLC	4180	9125969392 5/17/22	0.00	712.02
101000	V149285	06/02/22	22154	AMERICAN PIPE & TANK INC	9000	87995 5/19/22	0.00	325.00
101000	V149285	06/02/22	22154	AMERICAN PIPE & TANK INC	9000	87996 5/19/22	0.00	325.00
101000	V149285	06/02/22	22154	AMERICAN PIPE & TANK INC	9000	87997 5/19/22	0.00	325.00
101000	V149285	06/02/22	22154	AMERICAN PIPE & TANK INC	9000	87964 5/16/22	0.00	325.00

Attachment: County Warrants June 2022 (20557 : 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	V149285	06/02/22	22154	AMERICAN PIPE & TANK INC	9000	87962 5/16/22	0.00	325.00
101000	V149285	06/02/22	22154	AMERICAN PIPE & TANK INC	9000	87963 5/16/22	0.00	325.00
101000	V149285	06/02/22	22154	AMERICAN PIPE & TANK INC	9000	87956 5/12/22	0.00	1,043.00
101000	V149285	06/02/22	22154	AMERICAN PIPE & TANK INC	9000	87974 5/17/22	0.00	325.00
101000	V149285	06/02/22	22154	AMERICAN PIPE & TANK INC	9000	87975 5/17/22	0.00	325.00
101000	V149285	06/02/22	22154	AMERICAN PIPE & TANK INC	9000	87972 5/17/22	0.00	325.00
101000	V149285	06/02/22	22154	AMERICAN PIPE & TANK INC	9000	87973 5/17/22	0.00	325.00
101000	V149285	06/02/22	22154	AMERICAN PIPE & TANK INC	9000	87971 5/17/22	0.00	10,437.00
101000	V149285	06/02/22	22154	AMERICAN PIPE & TANK INC	9000	88035 5/24/22	0.00	325.00
101000	V149285	06/02/22	22154	AMERICAN PIPE & TANK INC	9000	88032 5/24/22	0.00	325.00
101000	V149285	06/02/22	22154	AMERICAN PIPE & TANK INC	9000	88033 5/24/22	0.00	325.00
101000	V149285	06/02/22	22154	AMERICAN PIPE & TANK INC	9000	88034 5/24/22	0.00	325.00
101000	V149285	06/02/22	22154	AMERICAN PIPE & TANK INC	9000	88024 5/23/22	0.00	325.00
101000	V149285	06/02/22	22154	AMERICAN PIPE & TANK INC	9000	88022 5/23/22	0.00	325.00
101000	V149285	06/02/22	22154	AMERICAN PIPE & TANK INC	9000	88023 5/23/22	0.00	325.00
101000	V149285	06/02/22	22154	AMERICAN PIPE & TANK INC	9000	88021 5/23/22	0.00	10,437.00
101000	V149285	06/02/22	22154	AMERICAN PIPE & TANK INC	9000	88069 5/25/22	0.00	325.00
101000	V149285	06/02/22	22154	AMERICAN PIPE & TANK INC	9000	88070 5/25/22	0.00	325.00
TOTAL CHECK							0.00	28,092.00
101000	V149286	06/02/22	22918	CYNTHIA ANDERSON	5379A	4/5-26/22 MILEAGE	0.00	25.60
101000	V149287	06/02/22	24724	ANDREW WOOD INC	2790	404187 6/1/22	0.00	700.00
101000	V149287	06/02/22	24724	ANDREW WOOD INC	2790	404187 6/1/22	0.00	200.00
TOTAL CHECK							0.00	900.00
101000	V149288	06/02/22	3297	APEX OFFICE PRODUCTS INC	2675	2334388-0 5/17/22	0.00	999.80
101000	V149289	06/02/22	13256	APPLIED AQUATIC MANAGEME	6304V	2022-126 5/23/22	0.00	1,638.40
101000	V149289	06/02/22	13256	APPLIED AQUATIC MANAGEME	6304V	2022-130 5/23/22	0.00	8,505.00
TOTAL CHECK							0.00	10,143.40
101000	V149290	06/02/22	2193	BAKER DISTRIBUTING LLC	2670	DA98266 5/20/22	0.00	452.50
101000	V149290	06/02/22	2193	BAKER DISTRIBUTING LLC	2670	DB40845 5/26/22	0.00	1,040.10
TOTAL CHECK							0.00	1,492.60
101000	V149291	06/02/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75796705 5/19/22	0.00	541.00
101000	V149291	06/02/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75796706 5/19/22	0.00	811.50
101000	V149291	06/02/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75796709 5/19/22	0.00	865.60
101000	V149291	06/02/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75796710 5/19/22	0.00	4,923.10
101000	V149291	06/02/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75796708 5/19/22	0.00	6,329.70
101000	V149291	06/02/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75796707 5/19/22	0.00	31,810.80
101000	V149291	06/02/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75796710 5/19/22	0.00	10,188.57
101000	V149291	06/02/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75796708 5/19/22	0.00	13,348.17
101000	V149291	06/02/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75796707 5/19/22	0.00	63,726.01
101000	V149291	06/02/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75796709 5/19/22	0.00	1,705.35
101000	V149291	06/02/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75796706 5/19/22	0.00	1,994.94
101000	V149291	06/02/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75796705 5/19/22	0.00	1,081.38
TOTAL CHECK							0.00	137,326.12
101000	V149292	06/02/22	26815	BONNIE WILLIAMS	5379A	4/1-29/22 MILEAGE	0.00	7.68

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V149293	06/02/22	8070	BOUND TREE MEDICAL	4180	84530065 5/18/22	0.00	5,222.66
101000	V149293	06/02/22	8070	BOUND TREE MEDICAL	4180	84540325 5/26/22	0.00	272.00
101000	V149293	06/02/22	8070	BOUND TREE MEDICAL	4180	84538721 5/25/22	0.00	160.38
101000	V149293	06/02/22	8070	BOUND TREE MEDICAL	4180	84538719 5/25/22	0.00	362.86
101000	V149293	06/02/22	8070	BOUND TREE MEDICAL	4180	84538720 5/25/22	0.00	2,174.32
TOTAL CHECK							0.00	8,192.22
101000	V149294	06/02/22	13462	BROWN FUNERAL HOME & CRE	5350	WHILE 250-22	0.00	500.00
101000	V149294	06/02/22	13462	BROWN FUNERAL HOME & CRE	5350	STOKES 202-22	0.00	500.00
TOTAL CHECK							0.00	1,000.00
101000	V149295	06/02/22	19917	DEBRA R BURDEN	9000	5/18-23/22 MILEAGE	0.00	17.24
101000	V149296	06/02/22	0328	CENTRAL MATERIALS COMPAN	4102	3897 5/6/22	0.00	3,191.84
101000	V149297	06/02/22	21283	CINTAS CORPORATION #148	4102	4119566703 5/17/22	0.00	65.60
101000	V149297	06/02/22	21283	CINTAS CORPORATION #148	4150	4119566592 5/17/22	0.00	112.49
101000	V149297	06/02/22	21283	CINTAS CORPORATION #148	6304V	4119566551 5/17/22	0.00	88.03
101000	V149297	06/02/22	21283	CINTAS CORPORATION #148	6304V	4120252352 5/24/22	0.00	29.99
101000	V149297	06/02/22	21283	CINTAS CORPORATION #148	9000	4118859933 5/10/22	0.00	33.73
101000	V149297	06/02/22	21283	CINTAS CORPORATION #148	9000	4118192816 5/3/22	0.00	38.58
101000	V149297	06/02/22	21283	CINTAS CORPORATION #148	9000	4119559166 5/17/22	0.00	49.73
101000	V149297	06/02/22	21283	CINTAS CORPORATION #148	9000	4118342148 5/4/22	0.00	78.67
101000	V149297	06/02/22	21283	CINTAS CORPORATION #148	9000	4119024219 5/11/22	0.00	108.91
101000	V149297	06/02/22	21283	CINTAS CORPORATION #148	9000	4118200485 5/3/22	0.00	132.77
101000	V149297	06/02/22	21283	CINTAS CORPORATION #148	9000	4118867861 5/10/22	0.00	134.28
101000	V149297	06/02/22	21283	CINTAS CORPORATION #148	9000	4118868449 5/10/22	0.00	149.20
101000	V149297	06/02/22	21283	CINTAS CORPORATION #148	9000	4118201132 5/3/22	0.00	166.89
101000	V149297	06/02/22	21283	CINTAS CORPORATION #148	9000	4119566631 5/17/22	0.00	215.58
101000	V149297	06/02/22	21283	CINTAS CORPORATION #148	4150	4120252445 5/24/22	0.00	113.01
TOTAL CHECK							0.00	1,517.46
101000	V149298	06/02/22	23705	CITRUS CO FIRE RESCUE EX	809	JUNE FF DONATIONS	0.00	9.00
101000	V149299	06/02/22	0356	CITRUS COUNTY CHAMBER OF	2122	73530 5/20/22	0.00	34.10
101000	V149299	06/02/22	0356	CITRUS COUNTY CHAMBER OF	2122	MANATEE FESTIVAL GRANT	0.00	1,500.00
101000	V149299	06/02/22	0356	CITRUS COUNTY CHAMBER OF	2122	STRAWBE FESTIVAL GRANT	0.00	1,500.00
101000	V149299	06/02/22	0356	CITRUS COUNTY CHAMBER OF	2122	73546 5/24/22	0.00	75.74
TOTAL CHECK							0.00	3,109.84
101000	V149300	06/02/22	24769	CITRUS COUNTY EDUCATION	2122	DRAGON FESTIVAL GRANT	0.00	7,500.00
101000	V149302	06/02/22	16204	CITRUS COUNTY SHERIFFS O	4180	JUN 2022 EMS 6/1/22	0.00	677.32
101000	V149302	06/02/22	16204	CITRUS COUNTY SHERIFFS O	3101	JULY 2022 5/26/22	0.00	422,171.58
101000	V149302	06/02/22	16204	CITRUS COUNTY SHERIFFS O	4180	JUN 2022 EMS 6/1/22	0.00	1,846.34
101000	V149302	06/02/22	16204	CITRUS COUNTY SHERIFFS O	3200	JUN 2022 FIRE 6/1/22	0.00	2,003.56
101000	V149302	06/02/22	16204	CITRUS COUNTY SHERIFFS O	3101	JULY 2022 5/26/22	0.00	71,337.10
101000	V149302	06/02/22	16204	CITRUS COUNTY SHERIFFS O	3101	JULY 2022 5/26/22	0.00	9,251.89
101000	V149302	06/02/22	16204	CITRUS COUNTY SHERIFFS O	3103	JULY 2022 5/26/22	0.00	432,205.52
101000	V149302	06/02/22	16204	CITRUS COUNTY SHERIFFS O	3103	JULY 2022 5/26/22	0.00	43,283.81
101000	V149302	06/02/22	16204	CITRUS COUNTY SHERIFFS O	3103	JULY 2022 5/26/22	0.00	833.31
101000	V149302	06/02/22	16204	CITRUS COUNTY SHERIFFS O	5106	JULY 2022 5/26/22	0.00	39,291.61

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V149302	06/02/22	16204	CITRUS COUNTY SHERIFFS O	5106	JULY 2022 5/26/22	0.00	9,244.86
101000	V149302	06/02/22	16204	CITRUS COUNTY SHERIFFS O	5106	JULY 2022 5/26/22	0.00	4,275.00
101000	V149302	06/02/22	16204	CITRUS COUNTY SHERIFFS O	3104	JULY 2022 5/26/22	0.00	64,144.14
101000	V149302	06/02/22	16204	CITRUS COUNTY SHERIFFS O	3104	JULY 2022 5/26/22	0.00	12,544.39
101000	V149302	06/02/22	16204	CITRUS COUNTY SHERIFFS O	3104	JULY 2022 5/26/22	0.00	6,633.50
101000	V149302	06/02/22	16204	CITRUS COUNTY SHERIFFS O	3109	JULY 2022 5/26/22	0.00	67,291.75
101000	V149302	06/02/22	16204	CITRUS COUNTY SHERIFFS O	3109	JULY 2022 5/26/22	0.00	11,418.75
101000	V149302	06/02/22	16204	CITRUS COUNTY SHERIFFS O	3109	JULY 2022 5/26/22	0.00	7,013.75
101000	V149302	06/02/22	16204	CITRUS COUNTY SHERIFFS O	3200	JUN 2022 FIRE 6/1/22	0.00	16,597.21
101000	V149302	06/02/22	16204	CITRUS COUNTY SHERIFFS O	4180	JUN 2022 EMS 6/1/22	0.00	16,597.21
101000	V149302	06/02/22	16204	CITRUS COUNTY SHERIFFS O	3101	JULY 2022 5/26/22	0.00	1,590,387.12
101000	V149302	06/02/22	16204	CITRUS COUNTY SHERIFFS O	3200	JUN 2022 FIRE 6/1/22	0.00	193.16
TOTAL CHECK							0.00	2,829,242.88
101000	V149303	06/02/22	4889	CITRUS COUNTY ASSOCIATIO	5358AOC	560920A 5/27/22	0.00	2.70
101000	V149303	06/02/22	4889	CITRUS COUNTY ASSOCIATIO	5358AOC	560920 4/30/22	0.00	3,536.55
TOTAL CHECK							0.00	3,539.25
101000	V149304	06/02/22	0390	CITY OF INVERNESS	9000	1030242000 5/31/22	0.00	12.40
101000	V149304	06/02/22	0390	CITY OF INVERNESS	7201	1030233100 5/31/22	0.00	39.00
101000	V149304	06/02/22	0390	CITY OF INVERNESS	5106	1030234000 5/31/22	0.00	1,882.76
101000	V149304	06/02/22	0390	CITY OF INVERNESS	9000	1320042000 5/31/22	0.00	2,307.68
TOTAL CHECK							0.00	4,241.84
101000	V149305	06/02/22	13198	MICHAEL COATES	2670	REIMB SAFETY BOOTS	0.00	125.00
101000	V149306	06/02/22	20954	CONNOLLY'S SOD & LAWN SE	9000	13346 5/23/22	0.00	334.08
101000	V149306	06/02/22	20954	CONNOLLY'S SOD & LAWN SE	4102	13347 5/23/22	0.00	717.78
101000	V149306	06/02/22	20954	CONNOLLY'S SOD & LAWN SE	9000	13357 5/24/22	0.00	298.89
101000	V149306	06/02/22	20954	CONNOLLY'S SOD & LAWN SE	4102	13291 5/10/22	0.00	31,104.00
101000	V149306	06/02/22	20954	CONNOLLY'S SOD & LAWN SE	9000	13322 5/18/22	0.00	298.89
101000	V149306	06/02/22	20954	CONNOLLY'S SOD & LAWN SE	9000	13323 5/18/22	0.00	491.40
101000	V149306	06/02/22	20954	CONNOLLY'S SOD & LAWN SE	4102	13319 5/18/22	0.00	959.04
101000	V149306	06/02/22	20954	CONNOLLY'S SOD & LAWN SE	4102	13321 5/18/22	0.00	355.56
101000	V149306	06/02/22	20954	CONNOLLY'S SOD & LAWN SE	9000	13320 5/18/22	0.00	2,687.04
101000	V149306	06/02/22	20954	CONNOLLY'S SOD & LAWN SE	4102	13315 5/17/22	0.00	444.45
101000	V149306	06/02/22	20954	CONNOLLY'S SOD & LAWN SE	9000	13449 5/30/22	0.00	3,712.32
101000	V149306	06/02/22	20954	CONNOLLY'S SOD & LAWN SE	9000	13450 5/30/22	0.00	1,033.92
TOTAL CHECK							0.00	42,437.37
101000	V149307	06/02/22	12990.3	CORECIVIC OF TENNESSEE,	2101A	7908 5/2/22	0.00	131,563.96
101000	V149307	06/02/22	12990.3	CORECIVIC OF TENNESSEE,	2101A	7906 5/2/22	0.00	1,057,920.38
101000	V149307	06/02/22	12990.3	CORECIVIC OF TENNESSEE,	001	7909 5/2/22	0.00	-19,278.00
TOTAL CHECK							0.00	1,170,206.34
101000	V149308	06/02/22	26284	D&D INC	9000	896 5/23/22	0.00	2,400.00
101000	V149308	06/02/22	26284	D&D INC	9000	894 5/23/22	0.00	3,600.00
101000	V149308	06/02/22	26284	D&D INC	9000	895 5/23/22	0.00	3,675.00
101000	V149308	06/02/22	26284	D&D INC	9000	893 5/23/22	0.00	3,877.50
101000	V149308	06/02/22	26284	D&D INC	9000	888 5/11/22	0.00	1,800.00
101000	V149308	06/02/22	26284	D&D INC	9000	886 5/11/22	0.00	2,475.00
101000	V149308	06/02/22	26284	D&D INC	9000	887 5/11/22	0.00	3,069.00

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V149308	06/02/22	26284	D&D INC	9000	897 5/26/22	0.00	2,361.80
TOTAL CHECK							0.00	23,258.30
101000	V149309	06/02/22	4202	DANIEL'S HEATING AND AIR	2100J	101954 5/12/22	0.00	4,786.00
101000	V149310	06/02/22	26916	DEBRA DESTEFANO	5379A	4/3-21/22 MILEAGE	0.00	24.00
101000	V149311	06/02/22	20848	DOCUMENT TECHNOLOGIES OF	3440	1190856 5/3/22	0.00	80.37
101000	V149311	06/02/22	20848	DOCUMENT TECHNOLOGIES OF	6212	189152 3/10/22	0.00	95.00
TOTAL CHECK							0.00	175.37
101000	V149312	06/02/22	6190	DONLE ENTERPRISES INC	5304Y	RHB 2022-06 5/19/22	0.00	13,550.00
101000	V149313	06/02/22	26893	DORIS ANDERSON	5379A	3/3-31/22 MILEAGE	0.00	25.60
101000	V149314	06/02/22	22701	TIM DURDEN	5379A	4/9-27/22 MILEAGE	0.00	26.40
101000	V149315	06/02/22	26820	EMPIRE TIRE OF EDGEWATER	5218	197299 5/17/22	0.00	2,197.83
101000	V149315	06/02/22	26820	EMPIRE TIRE OF EDGEWATER	5218	197402 5/23/22	0.00	2,075.22
101000	V149315	06/02/22	26820	EMPIRE TIRE OF EDGEWATER	5218	197421 5/24/22	0.00	1,733.01
101000	V149315	06/02/22	26820	EMPIRE TIRE OF EDGEWATER	5218	197392 5/20/22	0.00	1,560.99
101000	V149315	06/02/22	26820	EMPIRE TIRE OF EDGEWATER	5218	197579 5/27/22	0.00	1,603.08
101000	V149315	06/02/22	26820	EMPIRE TIRE OF EDGEWATER	5218	197558 5/26/22	0.00	2,106.33
TOTAL CHECK							0.00	11,276.46
101000	V149316	06/02/22	7507	FAMILY LIFE CARE INC	5345ARE	22-140 5/24/22	0.00	106.50
101000	V149316	06/02/22	7507	FAMILY LIFE CARE INC	5345ARE	22-134 5/17/22	0.00	106.50
101000	V149316	06/02/22	7507	FAMILY LIFE CARE INC	5345ARE	22-134 5/17/22	0.00	72.00
101000	V149316	06/02/22	7507	FAMILY LIFE CARE INC	5345ARE	22-140 5/24/22	0.00	216.00
101000	V149316	06/02/22	7507	FAMILY LIFE CARE INC	5345ACP	22-134 5/17/22	0.00	53.25
101000	V149316	06/02/22	7507	FAMILY LIFE CARE INC	5345ACP	22-140 5/24/22	0.00	110.94
101000	V149316	06/02/22	7507	FAMILY LIFE CARE INC	5347BSH	22-144 5/24/22	0.00	34.00
101000	V149316	06/02/22	7507	FAMILY LIFE CARE INC	5347BPC	22-142 5/24/22	0.00	87.75
101000	V149316	06/02/22	7507	FAMILY LIFE CARE INC	5345APC	22-134 5/17/22	0.00	341.25
101000	V149316	06/02/22	7507	FAMILY LIFE CARE INC	5345APC	22-140 5/24/22	0.00	404.63
101000	V149316	06/02/22	7507	FAMILY LIFE CARE INC	5345AHM	22-140 5/24/22	0.00	865.31
101000	V149316	06/02/22	7507	FAMILY LIFE CARE INC	5347BHM	22-142 5/24/22	0.00	443.75
101000	V149316	06/02/22	7507	FAMILY LIFE CARE INC	5358ARE	22-139 5/24/22	0.00	660.00
101000	V149316	06/02/22	7507	FAMILY LIFE CARE INC	5345AHM	22-134 5/17/22	0.00	741.06
101000	V149316	06/02/22	7507	FAMILY LIFE CARE INC	5345AOC	22-144 5/24/22	0.00	102.00
101000	V149316	06/02/22	7507	FAMILY LIFE CARE INC	5326BRE	22-143 5/24/22	0.00	106.50
101000	V149316	06/02/22	7507	FAMILY LIFE CARE INC	5390A	22-141 5/24/22	0.00	35.50
101000	V149316	06/02/22	7507	FAMILY LIFE CARE INC	5390A	22-135 5/17/22	0.00	53.25
101000	V149316	06/02/22	7507	FAMILY LIFE CARE INC	5358ARE	22-133 5/17/22	0.00	600.00
101000	V149316	06/02/22	7507	FAMILY LIFE CARE INC	5326BRE	22-137 5/17/22	0.00	106.50
101000	V149316	06/02/22	7507	FAMILY LIFE CARE INC	5347BHM	22-136 5/17/22	0.00	572.44
101000	V149316	06/02/22	7507	FAMILY LIFE CARE INC	5347BPC	22-136 5/17/22	0.00	87.75
TOTAL CHECK							0.00	5,906.88
101000	V149317	06/02/22	6665	FERGUSON ENTERPRISES INC	9000	WH017475-4 5/10/22	0.00	2,302.80
101000	V149318	06/02/22	23642	FIDELITY SECURITY LIFE I	8000	165305170 6/30/22	0.00	78.11

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V149319	06/02/22	11660	STEFFI FINNERTY	5379A	3/10-31/22 MILEAGE	0.00	17.92
101000	V149319	06/02/22	11660	STEFFI FINNERTY	5379A	4/7-28/22 MILEAGE	0.00	17.92
TOTAL CHECK							0.00	35.84
101000	V149320	06/02/22	26314	FIRE-DEX GW LLC	3200	1-1174 5/18/22	0.00	492.00
101000	V149321	06/02/22	26701	FIRSTWATCH SOLUTIONS INC	4180	FW108976 4/22/22	0.00	2,745.00
101000	V149322	06/02/22	9373	FLORIDA NORTHERN RAILROA	4102	RRF2210657 5/16/22	0.00	1,967.00
101000	V149323	06/02/22	21982	FORTILINE INC	9000	5605078 5/5/22	0.00	1,972.60
101000	V149323	06/02/22	21982	FORTILINE INC	9000	5651156 5/5/22	0.00	23,339.08
101000	V149323	06/02/22	21982	FORTILINE INC	9000	5665540 5/9/22	0.00	826.84
101000	V149323	06/02/22	21982	FORTILINE INC	9000	5636029 5/9/22	0.00	3,765.12
101000	V149323	06/02/22	21982	FORTILINE INC	9000	5646809 5/5/22	0.00	12,613.03
101000	V149323	06/02/22	21982	FORTILINE INC	9000	5667341 5/12/22	0.00	3,056.75
101000	V149323	06/02/22	21982	FORTILINE INC	9000	5654495 5/12/22	0.00	75.00
101000	V149323	06/02/22	21982	FORTILINE INC	9000	5654506 5/12/22	0.00	75.00
101000	V149323	06/02/22	21982	FORTILINE INC	9000	5668208 5/12/22	0.00	75.00
101000	V149323	06/02/22	21982	FORTILINE INC	9000	5654502 5/12/22	0.00	75.00
101000	V149323	06/02/22	21982	FORTILINE INC	9000	5665753 5/4/22	0.00	641.34
TOTAL CHECK							0.00	46,514.76
101000	V149324	06/02/22	17696	GENSET SERVICES INC	2670	165901 5/20/22	0.00	785.00
101000	V149325	06/02/22	2182	GMA, INC	2101	3753 5/15/22	0.00	5,000.00
101000	V149326	06/02/22	5930	GRAINGER INDUSTRIAL INC	2670	9314939050 5/17/22	0.00	126.24
101000	V149326	06/02/22	5930	GRAINGER INDUSTRIAL INC	2670	9319291812 5/20/22	0.00	450.08
101000	V149326	06/02/22	5930	GRAINGER INDUSTRIAL INC	2670	9321173081 5/23/22	0.00	89.30
101000	V149326	06/02/22	5930	GRAINGER INDUSTRIAL INC	2670	9325914316 5/26/22	0.00	38.13
TOTAL CHECK							0.00	703.75
101000	V149327	06/02/22	16816	GROUPLINK CORPORATION	5703-602	2022-04-14-25334 4/14/	0.00	392.64
101000	V149328	06/02/22	0883	HACH COMPANY INC	9000	13036545 5/14/22	0.00	206.04
101000	V149329	06/02/22	16632	HD SUPPLY FACILITIES MAI	2670	1801637069 4/6/22	0.00	-3.26
101000	V149329	06/02/22	16632	HD SUPPLY FACILITIES MAI	2670	9203198500 5/25/22	0.00	78.50
TOTAL CHECK							0.00	75.24
101000	V149330	06/02/22	9507	HEINZ FUNERAL HOME & CRE	5350	HERROD 1/22/22	0.00	500.00
101000	V149331	06/02/22	1699	HENRY SCHEIN INC	4180	20671087 5/17/22	0.00	269.64
101000	V149331	06/02/22	1699	HENRY SCHEIN INC	4180	20698733 5/16/22	0.00	2,364.26
101000	V149331	06/02/22	1699	HENRY SCHEIN INC	4180	21088939 5/25/22	0.00	33.50
101000	V149331	06/02/22	1699	HENRY SCHEIN INC	4180	21144941 5/26/22	0.00	75.72
101000	V149331	06/02/22	1699	HENRY SCHEIN INC	4180	20912408 5/23/22	0.00	82.29
101000	V149331	06/02/22	1699	HENRY SCHEIN INC	4180	20997068 5/24/22	0.00	124.25
101000	V149331	06/02/22	1699	HENRY SCHEIN INC	4180	20921257 5/23/22	0.00	201.00
101000	V149331	06/02/22	1699	HENRY SCHEIN INC	4180	20996927 5/24/22	0.00	1,277.15

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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	4,427.81
101000	V149332	06/02/22	3505	HERITAGE CONSULTANTS INC	8150	1858 6/30/22	0.00	3,272.75
101000	V149332	06/02/22	3505	HERITAGE CONSULTANTS INC	8150	5/9/22 & 5/16/22	0.00	17,278.24
TOTAL CHECK							0.00	20,550.99
101000	V149333	06/02/22	12358	JOSEPH HOCHADEL	2781	FIN MILEAGE 5/23/22	0.00	61.41
101000	V149334	06/02/22	3265	HOLLAND & KNIGHT LLP	5212	035709.00029 5/9/22	0.00	3,600.00
101000	V149334	06/02/22	3265	HOLLAND & KNIGHT LLP	5212	035709.00031 5/9/22	0.00	1,189.00
TOTAL CHECK							0.00	4,789.00
101000	V149335	06/02/22	13156	HOME DEPOT STORE #6332	2675	H6332-235023 5/19/22	0.00	90.23
101000	V149335	06/02/22	13156	HOME DEPOT STORE #6332	2675	H6332-234886 5/18/22	0.00	198.24
101000	V149335	06/02/22	13156	HOME DEPOT STORE #6332	2675	H6332-235865 5/26/22	0.00	30.86
TOTAL CHECK							0.00	319.33
101000	V149336	06/02/22	25263	INTERNATIONAL CITY MANAG	809	BOARD #301238	0.00	1,438.46
101000	V149337	06/02/22	5426	IMAGE ONE TECHNOLOGY SOL	3456	343152 3/31/22	0.00	7,645.00
101000	V149337	06/02/22	5426	IMAGE ONE TECHNOLOGY SOL	3456	343217-R1 4/30/22	0.00	49,023.45
TOTAL CHECK							0.00	56,668.45
101000	V149338	06/02/22	19851	INTERCEPT CLOSE QUARTER	8100	96 5/19/22	0.00	9,600.00
101000	V149339	06/02/22	24070	INVOICE CLOUD INC	001	1564-2022_1 1/31/22	0.00	20.00
101000	V149339	06/02/22	24070	INVOICE CLOUD INC	001	1564-2021_5 5/31/21	0.00	30.00
101000	V149339	06/02/22	24070	INVOICE CLOUD INC	001	1564-2021_7 7/31/21	0.00	30.00
101000	V149339	06/02/22	24070	INVOICE CLOUD INC	001	1564-2021_11 11/30/21	0.00	30.00
101000	V149339	06/02/22	24070	INVOICE CLOUD INC	001	1564-2021_8 8/31/21	0.00	40.00
101000	V149339	06/02/22	24070	INVOICE CLOUD INC	001	1564-2021_10 10/31/21	0.00	10.00
101000	V149339	06/02/22	24070	INVOICE CLOUD INC	001	1564-2021_12 12/31/21	0.00	10.00
101000	V149339	06/02/22	24070	INVOICE CLOUD INC	001	1564-2022_4 4/30/22	0.00	10.00
TOTAL CHECK							0.00	180.00
101000	V149340	06/02/22	22161	IRON CONTAINER LLC	5212	32655 4/25/22	0.00	18,400.00
101000	V149340	06/02/22	22161	IRON CONTAINER LLC	5212	32655 4/25/22	0.00	600.00
TOTAL CHECK							0.00	19,000.00
101000	V149341	06/02/22	18366	J NEWTON ENTERPRISES INC	2675	1906374-1 5/19/22	0.00	4,790.00
101000	V149342	06/02/22	26716	JILLIAN NOCELLA	3345	ADV MEALS 6/6-10/22	0.00	85.00
101000	V149343	06/02/22	9785	JONES, EDMUNDS & ASSOCIA	5215	0249426 5/18/22	0.00	45,103.06
101000	V149343	06/02/22	9785	JONES, EDMUNDS & ASSOCIA	5216	0249425 5/18/22	0.00	3,570.38
101000	V149343	06/02/22	9785	JONES, EDMUNDS & ASSOCIA	5216	0249420 5/20/22	0.00	5,841.25
TOTAL CHECK							0.00	54,514.69
101000	V149344	06/02/22	27003	KEVIN NEMECHEK	2670	REIMB SAFETY BOOTS	0.00	175.00
101000	V149345	06/02/22	17052	KONICA MINOLTA BUSINESS	2107	279755315 4/30/22	0.00	226.79
101000	V149345	06/02/22	17052	KONICA MINOLTA BUSINESS	8000	279298947 3/31/22	0.00	85.50

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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	312.29
101000	V149346	06/02/22	7476	LASER ACTION PLUS INC	5703-602	IN155598 5/2/22	0.00	60.70
101000	V149347	06/02/22	24345	LOVING CARE IN HOME SERV	5358ARE	0004 5/10/22	0.00	600.00
101000	V149347	06/02/22	24345	LOVING CARE IN HOME SERV	5345AHM	0004 5/10/22	0.00	187.50
101000	V149347	06/02/22	24345	LOVING CARE IN HOME SERV	5345APC	0004 5/10/22	0.00	209.00
101000	V149347	06/02/22	24345	LOVING CARE IN HOME SERV	5347BHM	0004 5/10/22	0.00	225.00
101000	V149347	06/02/22	24345	LOVING CARE IN HOME SERV	5326BRE	0004 5/10/22	0.00	92.50
101000	V149347	06/02/22	24345	LOVING CARE IN HOME SERV	5345AHM	0005 5/10/22	0.00	150.00
101000	V149347	06/02/22	24345	LOVING CARE IN HOME SERV	5345APC	0005 5/10/22	0.00	171.00
101000	V149347	06/02/22	24345	LOVING CARE IN HOME SERV	5326BRE	0005 5/10/22	0.00	97.50
101000	V149347	06/02/22	24345	LOVING CARE IN HOME SERV	5347BHM	0005 5/10/22	0.00	225.00
101000	V149347	06/02/22	24345	LOVING CARE IN HOME SERV	5358ARE	0005 5/10/22	0.00	500.00
TOTAL CHECK							0.00	2,457.50
101000	V149348	06/02/22	7032	LOWE'S INVERNESS	2670	02798 5/17/22	0.00	13.30
101000	V149348	06/02/22	7032	LOWE'S INVERNESS	2670	02799 5/17/22	0.00	13.30
101000	V149348	06/02/22	7032	LOWE'S INVERNESS	2670	02980 5/18/22	0.00	82.00
101000	V149348	06/02/22	7032	LOWE'S INVERNESS	2670	02979 5/18/22	0.00	23.74
101000	V149348	06/02/22	7032	LOWE'S INVERNESS	9000	02798 4/26/22	0.00	141.60
101000	V149348	06/02/22	7032	LOWE'S INVERNESS	2670	02154 5/26/22	0.00	35.88
101000	V149348	06/02/22	7032	LOWE'S INVERNESS	2670	01868 5/25/22	0.00	84.72
101000	V149348	06/02/22	7032	LOWE'S INVERNESS	2670	01737 5/25/22	0.00	434.34
101000	V149348	06/02/22	7032	LOWE'S INVERNESS	2670	01145 5/24/22	0.00	14.81
TOTAL CHECK							0.00	843.69
101000	V149349	06/02/22	20974	MADDEN PREPRINT MEDIA LL	2122	2022-012910 4/30/22	0.00	66,090.36
101000	V149349	06/02/22	20974	MADDEN PREPRINT MEDIA LL	2122	2022-012913 4/30/22	0.00	18,200.00
101000	V149349	06/02/22	20974	MADDEN PREPRINT MEDIA LL	2122	2022-012911 4/30/22	0.00	35,000.00
101000	V149349	06/02/22	20974	MADDEN PREPRINT MEDIA LL	2122	2022-012913 4/30/22	0.00	1,666.66
101000	V149349	06/02/22	20974	MADDEN PREPRINT MEDIA LL	2122	2022-012912 4/25/22	0.00	35,000.00
101000	V149349	06/02/22	20974	MADDEN PREPRINT MEDIA LL	2122	2022-012909 4/30/22	0.00	9,500.00
TOTAL CHECK							0.00	165,457.02
101000	V149350	06/02/22	22252	MAN CAVE LLC	2122	JUNE 2022 RENT	0.00	2,028.69
101000	V149351	06/02/22	25380	MARIE JOHNSON NALL	5351B	5/10/22 MILEAGE	0.00	2.49
101000	V149351	06/02/22	25380	MARIE JOHNSON NALL	5348BHD	5/10/22 MILEAGE	0.00	9.97
TOTAL CHECK							0.00	12.46
101000	V149352	06/02/22	23879	MARKER GRAPHICS INC	2441	ELECTIONS 5/6/22	0.00	560.00
101000	V149353	06/02/22	26524	MARKETING ALLIANCE INC	2790E	25544 2/28/22	0.00	900.00
101000	V149353	06/02/22	26524	MARKETING ALLIANCE INC	2790E	25545 2/28/22	0.00	3,400.00
TOTAL CHECK							0.00	4,300.00
101000	V149354	06/02/22	22221	MCKESSON MEDICAL-SURGICA	8000	42801267 5/25/22	0.00	29.55
101000	V149355	06/02/22	26920	MERCURY ENTERPRISES INC	4180	INV117640 5/13/22	0.00	9,425.00
101000	V149355 V	06/02/22	26920	MERCURY ENTERPRISES INC	4180	INV117640 5/13/22	0.00	-9,425.00
TOTAL CHECK							0.00	0.00

Attachment: County Warrants June 2022 (20557 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220601 00:00:00.000' and '20220630 00:00:00.000'
ACCOUNTING PERIOD: 10/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V149356	06/02/22	6690	MICHAEL'S FLOOR COVERING	6212	6704 5/17/22	0.00	2,000.00
101000	V149356	06/02/22	6690	MICHAEL'S FLOOR COVERING	2670	6946 5/17/22	0.00	2,020.00
TOTAL CHECK							0.00	4,020.00
101000	V149357	06/02/22	1276.1	MID-FLORIDA AREA AGENCY	5345A	EMAILS 5/1/22-4/30/23	0.00	1,196.40
101000	V149358	06/02/22	17685	MIDWEST TAPE LLC	6212	502137620 5/20/22	0.00	41.22
101000	V149358	06/02/22	17685	MIDWEST TAPE LLC	6212	502131878 5/20/22	0.00	249.94
101000	V149358	06/02/22	17685	MIDWEST TAPE LLC	6212	502105801 5/13/22	0.00	39.99
101000	V149358	06/02/22	17685	MIDWEST TAPE LLC	6212	502105800 5/13/22	0.00	90.71
101000	V149358	06/02/22	17685	MIDWEST TAPE LLC	6212	502105408 5/13/22	0.00	234.94
TOTAL CHECK							0.00	656.80
101000	V149359	06/02/22	26544	MIRANDA ANAYA	2781	FIN MILEAGE 5/23/22	0.00	60.08
101000	V149360	06/02/22	23637	MUNICIPAL EMERGENCY SERV	3200	IN1713532 5/18/22	0.00	204.45
101000	V149361	06/02/22	21170	MWI VETERINARY SUPPLY CO	5106	40671310 5/16/22	0.00	61.70
101000	V149361	06/02/22	21170	MWI VETERINARY SUPPLY CO	5106	39511608 3/22/22	0.00	134.73
101000	V149361	06/02/22	21170	MWI VETERINARY SUPPLY CO	5106	39785676 4/4/22	0.00	194.64
101000	V149361	06/02/22	21170	MWI VETERINARY SUPPLY CO	5106	40800419 5/20/22	0.00	31.59
101000	V149361	06/02/22	21170	MWI VETERINARY SUPPLY CO	5106	40799609 5/20/22	0.00	2,119.60
101000	V149361	06/02/22	21170	MWI VETERINARY SUPPLY CO	5106	40721544 5/17/22	0.00	50.20
101000	V149361	06/02/22	21170	MWI VETERINARY SUPPLY CO	5106	40718011 5/17/22	0.00	162.60
101000	V149361	06/02/22	21170	MWI VETERINARY SUPPLY CO	5106	40779418 5/19/22	0.00	75.75
101000	V149361	06/02/22	21170	MWI VETERINARY SUPPLY CO	5106	40750573 5/18/22	0.00	197.24
101000	V149361	06/02/22	21170	MWI VETERINARY SUPPLY CO	5106	40720876 5/17/22	0.00	2,743.40
101000	V149361	06/02/22	21170	MWI VETERINARY SUPPLY CO	5106	40837830 5/23/22	0.00	269.40
TOTAL CHECK							0.00	6,040.85
101000	V149362	06/02/22	6420	NORTH AMERICAN FIRE EQUI	4180	1147167 5/24/22	0.00	10.50
101000	V149362	06/02/22	6420	NORTH AMERICAN FIRE EQUI	3200	1147176 5/24/22	0.00	19.00
101000	V149362	06/02/22	6420	NORTH AMERICAN FIRE EQUI	3200	1147141 5/24/22	0.00	47.44
101000	V149362	06/02/22	6420	NORTH AMERICAN FIRE EQUI	3200	1147183 5/24/22	0.00	117.70
101000	V149362	06/02/22	6420	NORTH AMERICAN FIRE EQUI	3200	1147182 5/24/22	0.00	368.50
101000	V149362	06/02/22	6420	NORTH AMERICAN FIRE EQUI	4180	1145792 5/16/22	0.00	18.00
101000	V149362	06/02/22	6420	NORTH AMERICAN FIRE EQUI	3200	1147252 5/24/22	0.00	14.00
101000	V149362	06/02/22	6420	NORTH AMERICAN FIRE EQUI	3200	1147198 5/24/22	0.00	74.00
101000	V149362	06/02/22	6420	NORTH AMERICAN FIRE EQUI	4180	1147243 5/24/22	0.00	84.00
101000	V149362	06/02/22	6420	NORTH AMERICAN FIRE EQUI	3200	1147253 5/24/22	0.00	86.25
101000	V149362	06/02/22	6420	NORTH AMERICAN FIRE EQUI	3200	1147244 5/24/22	0.00	91.00
101000	V149362	06/02/22	6420	NORTH AMERICAN FIRE EQUI	3200	1147236 5/24/22	0.00	94.88
101000	V149362	06/02/22	6420	NORTH AMERICAN FIRE EQUI	3200	1147212 5/24/22	0.00	115.50
101000	V149362	06/02/22	6420	NORTH AMERICAN FIRE EQUI	4180	1147260 5/24/22	0.00	126.00
101000	V149362	06/02/22	6420	NORTH AMERICAN FIRE EQUI	3200	1147235 5/24/22	0.00	300.50
TOTAL CHECK							0.00	1,567.27
101000	V149363	06/02/22	2494.1	NATIONWIDE RETIREMENT SO	809	BOARD #0037159	0.00	3,879.48
101000	V149364	06/02/22	25989	NATURE COAST AT-HOME SER	5358ARE	0105 5/27/22	0.00	598.00
101000	V149364	06/02/22	25989	NATURE COAST AT-HOME SER	5345AHM	0105 5/27/22	0.00	506.00

Attachment: County Warrants June 2022 (20557 : County Warrants)

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ACCOUNTING PERIOD: 10/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V149364	06/02/22	25989	NATURE COAST AT-HOME SER	5345ARE	0105 5/27/22	0.00	138.00
101000	V149364	06/02/22	25989	NATURE COAST AT-HOME SER	5345ACP	0105 5/27/22	0.00	172.50
101000	V149364	06/02/22	25989	NATURE COAST AT-HOME SER	5345APC	0105 5/27/22	0.00	805.00
101000	V149364	06/02/22	25989	NATURE COAST AT-HOME SER	5345APC	0104 5/13/22	0.00	805.00
101000	V149364	06/02/22	25989	NATURE COAST AT-HOME SER	5345AHM	0104 5/13/22	0.00	488.75
101000	V149364	06/02/22	25989	NATURE COAST AT-HOME SER	5345ACP	0104 5/13/22	0.00	132.25
101000	V149364	06/02/22	25989	NATURE COAST AT-HOME SER	5358ARE	0104 5/13/22	0.00	782.00
101000	V149364	06/02/22	25989	NATURE COAST AT-HOME SER	5345ARE	0104 5/13/22	0.00	483.00
TOTAL CHECK							0.00	4,910.50
101000	V149365	06/02/22	21288	BONNIE L NEMMERS	5379A	4/1-30/22 MILEAGE	0.00	12.80
101000	V149366	06/02/22	13277	ODYSSEY MANUFACTURING CO	9000	16967 5/4/22	0.00	2,480.43
101000	V149368	06/02/22	8285	PACE ANALYTICAL SERVICES	9000	2235484954 5/13/22	0.00	10.50
101000	V149368	06/02/22	8285	PACE ANALYTICAL SERVICES	9000	2235484955 5/13/22	0.00	10.50
101000	V149368	06/02/22	8285	PACE ANALYTICAL SERVICES	9000	2235484755 5/12/22	0.00	31.50
101000	V149368	06/02/22	8285	PACE ANALYTICAL SERVICES	9000	2235484757 5/12/22	0.00	31.50
101000	V149368	06/02/22	8285	PACE ANALYTICAL SERVICES	9000	2235484758 5/12/22	0.00	31.50
101000	V149368	06/02/22	8285	PACE ANALYTICAL SERVICES	9000	2235484046 5/9/22	0.00	41.48
101000	V149368	06/02/22	8285	PACE ANALYTICAL SERVICES	9000	2235484760 5/12/22	0.00	42.00
101000	V149368	06/02/22	8285	PACE ANALYTICAL SERVICES	9000	2235484762 5/12/22	0.00	52.50
101000	V149368	06/02/22	8285	PACE ANALYTICAL SERVICES	9000	2235484048 5/9/22	0.00	56.38
101000	V149368	06/02/22	8285	PACE ANALYTICAL SERVICES	9000	2235484861 5/12/22	0.00	66.68
101000	V149368	06/02/22	8285	PACE ANALYTICAL SERVICES	9000	2235484953 5/13/22	0.00	84.00
101000	V149368	06/02/22	8285	PACE ANALYTICAL SERVICES	9000	2235485587 5/18/22	0.00	21.00
101000	V149368	06/02/22	8285	PACE ANALYTICAL SERVICES	9000	2235485586 5/18/22	0.00	42.00
101000	V149368	06/02/22	8285	PACE ANALYTICAL SERVICES	9000	2235485585 5/18/22	0.00	52.50
101000	V149368	06/02/22	8285	PACE ANALYTICAL SERVICES	9000	2235485584 5/18/22	0.00	84.00
101000	V149368	06/02/22	8285	PACE ANALYTICAL SERVICES	9000	2235485318 5/17/22	0.00	15.75
101000	V149368	06/02/22	8285	PACE ANALYTICAL SERVICES	9000	2235485097 5/16/22	0.00	18.90
101000	V149368	06/02/22	8285	PACE ANALYTICAL SERVICES	9000	2235485098 5/16/22	0.00	18.90
101000	V149368	06/02/22	8285	PACE ANALYTICAL SERVICES	9000	2235485104 5/16/22	0.00	18.90
101000	V149368	06/02/22	8285	PACE ANALYTICAL SERVICES	9000	2235485106 5/16/22	0.00	18.90
101000	V149368	06/02/22	8285	PACE ANALYTICAL SERVICES	9000	2235485107 5/16/22	0.00	18.90
101000	V149368	06/02/22	8285	PACE ANALYTICAL SERVICES	9000	2235485121 5/16/22	0.00	18.90
101000	V149368	06/02/22	8285	PACE ANALYTICAL SERVICES	9000	2235485123 5/16/22	0.00	18.90
101000	V149368	06/02/22	8285	PACE ANALYTICAL SERVICES	9000	2235485124 5/16/22	0.00	18.90
101000	V149368	06/02/22	8285	PACE ANALYTICAL SERVICES	9000	2235485305 5/17/22	0.00	21.00
101000	V149368	06/02/22	8285	PACE ANALYTICAL SERVICES	9000	2235485306 5/17/22	0.00	21.00
101000	V149368	06/02/22	8285	PACE ANALYTICAL SERVICES	9000	2235485137 5/16/22	0.00	56.38
101000	V149368	06/02/22	8285	PACE ANALYTICAL SERVICES	9000	2235485138 5/16/22	0.00	56.38
101000	V149368	06/02/22	8285	PACE ANALYTICAL SERVICES	9000	2235485319 5/17/22	0.00	65.63
101000	V149368	06/02/22	8285	PACE ANALYTICAL SERVICES	9000	2235485985 5/20/22	0.00	18.90
101000	V149368	06/02/22	8285	PACE ANALYTICAL SERVICES	9000	2235485986 5/20/22	0.00	18.90
101000	V149368	06/02/22	8285	PACE ANALYTICAL SERVICES	9000	2235485989 5/20/22	0.00	21.00
101000	V149368	06/02/22	8285	PACE ANALYTICAL SERVICES	9000	2235485987 5/20/22	0.00	31.50
101000	V149368	06/02/22	8285	PACE ANALYTICAL SERVICES	9000	2235485988 5/20/22	0.00	31.50
101000	V149368	06/02/22	8285	PACE ANALYTICAL SERVICES	9000	2235485784 5/19/22	0.00	18.90
101000	V149368	06/02/22	8285	PACE ANALYTICAL SERVICES	9000	2235485785 5/19/22	0.00	18.90
TOTAL CHECK							0.00	1,204.98

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V149369	06/02/22	16787	PAFF TREE SERVICE LLC	4102	TS-5760 5/13/22	0.00	585.87
101000	V149369	06/02/22	16787	PAFF TREE SERVICE LLC	4102	TS-5761 5/11/22	0.00	596.95
101000	V149369	06/02/22	16787	PAFF TREE SERVICE LLC	4102	TS-5767 5/13/22	0.00	599.72
101000	V149369	06/02/22	16787	PAFF TREE SERVICE LLC	4102	TS-5762 5/13/22	0.00	1,477.04
101000	V149369	06/02/22	16787	PAFF TREE SERVICE LLC	4102	TS-5744 5/11/22	0.00	1,504.50
TOTAL CHECK							0.00	4,764.08
101000	V149370	06/02/22	3449	PETROLEUM TRADERS CORPOR	550	1773822 5/25/22	0.00	32,556.27
101000	V149370	06/02/22	3449	PETROLEUM TRADERS CORPOR	550	1773961 5/25/22	0.00	32,784.97
TOTAL CHECK							0.00	65,341.24
101000	V149371	06/02/22	21926	PRISTINE SERVICES LLC	2501	22/150 5/23/22	0.00	1,685.26
101000	V149371	06/02/22	21926	PRISTINE SERVICES LLC	6212	22/151 5/23/22	0.00	4,924.80
TOTAL CHECK							0.00	6,610.06
101000	V149372	06/02/22	23701	PROFESSIONAL FIREFIGHTER	809	JUNE 22 PFF UNION	0.00	3,825.00
101000	V149373	06/02/22	25827	RENTOKIL NORTH AMERICA I	3200	928628 7 5/9/22	0.00	4.51
101000	V149373	06/02/22	25827	RENTOKIL NORTH AMERICA I	3200	928585 9 5/10/22	0.00	8.34
TOTAL CHECK							0.00	12.85
101000	V149374	06/02/22	20525	RESEARCH DATA SERVICES I	2122	22-3345 5/20/22	0.00	6,999.99
101000	V149375	06/02/22	13211	RILEY AUTO ELECTRIC INC	550	62236 5/19/22	0.00	420.90
101000	V149376	06/02/22	23839	COMMUNITY ANGELS LLC	5347BSH	0380 5/21/22	0.00	102.00
101000	V149376	06/02/22	23839	COMMUNITY ANGELS LLC	5358ARE	0381 5/21/22	0.00	1,064.00
101000	V149376	06/02/22	23839	COMMUNITY ANGELS LLC	5345AOC	0380 5/21/22	0.00	34.00
101000	V149376	06/02/22	23839	COMMUNITY ANGELS LLC	5347BHM	0381 5/21/22	0.00	2,033.00
101000	V149376	06/02/22	23839	COMMUNITY ANGELS LLC	5345AHM	0381 5/21/22	0.00	1,681.50
101000	V149376	06/02/22	23839	COMMUNITY ANGELS LLC	5326BRE	0381 5/21/22	0.00	380.00
101000	V149376	06/02/22	23839	COMMUNITY ANGELS LLC	5347BCP	0381 5/21/22	0.00	74.00
101000	V149376	06/02/22	23839	COMMUNITY ANGELS LLC	5345ACP	0381 5/21/22	0.00	185.00
101000	V149376	06/02/22	23839	COMMUNITY ANGELS LLC	5347BCP	0379 5/16/22	0.00	74.00
101000	V149376	06/02/22	23839	COMMUNITY ANGELS LLC	5326BRE	0379 5/16/22	0.00	418.00
101000	V149376	06/02/22	23839	COMMUNITY ANGELS LLC	5345ACP	0379 5/16/22	0.00	74.00
101000	V149376	06/02/22	23839	COMMUNITY ANGELS LLC	5347BHM	0379 5/16/22	0.00	2,071.00
101000	V149376	06/02/22	23839	COMMUNITY ANGELS LLC	5358ARE	0379 5/16/22	0.00	760.00
101000	V149376	06/02/22	23839	COMMUNITY ANGELS LLC	5345AOC	0378 5/14/22	0.00	34.00
101000	V149376	06/02/22	23839	COMMUNITY ANGELS LLC	5345AHM	0379 5/16/22	0.00	1,159.00
101000	V149376	06/02/22	23839	COMMUNITY ANGELS LLC	5347BSH	0378 5/14/22	0.00	102.00
TOTAL CHECK							0.00	10,245.50
101000	V149377	06/02/22	2447	SAND LAND OF FLORIDA ENT	4102	70021 5/19/22	0.00	105.00
101000	V149378	06/02/22	10043	SHI INTERNATIONAL CORP	5703-605	B15246114 5/18/22	0.00	3,151.80
101000	V149379	06/02/22	13351	SONITROL OF N CENTRAL FL	6212	111796 6/1/22	0.00	120.00
101000	V149379	06/02/22	13351	SONITROL OF N CENTRAL FL	2670	111797 6/1/22	0.00	365.00
TOTAL CHECK							0.00	485.00
101000	V149380	06/02/22	1696	SOUTHWEST FLORIDA WATER	4116	22RE0000060 5/31/22	0.00	3,566.18

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V149381	06/02/22	21706	SPHERION STAFFING LLC	3456	RL2684987 5/8/22	0.00	52.00
101000	V149382	06/02/22	13243	STAN WEAVER AND COMPANY	2670	299298 5/20/22	0.00	448.00
101000	V149383	06/02/22	0549.1	STATE OF FLORIDA	6212	2M0824-20220516 5/16/2	0.00	2,915.80
101000	V149384	06/02/22	2632	SUMMIT HOME RESPIRATORY	5389AMS	315326 5/18/22	0.00	147.11
101000	V149384	06/02/22	2632	SUMMIT HOME RESPIRATORY	5345AMS	315328 5/18/22	0.00	58.00
101000	V149384	06/02/22	2632	SUMMIT HOME RESPIRATORY	5345AMS	315688 5/23/22	0.00	225.74
101000	V149384	06/02/22	2632	SUMMIT HOME RESPIRATORY	5326BMS	315004 5/16/22	0.00	259.00
101000	V149384	06/02/22	2632	SUMMIT HOME RESPIRATORY	5345AMS	314978 5/16/22	0.00	40.00
101000	V149384	06/02/22	2632	SUMMIT HOME RESPIRATORY	5345AMS	314980 5/16/22	0.00	77.10
101000	V149384	06/02/22	2632	SUMMIT HOME RESPIRATORY	5358AMS	315588 5/20/22	0.00	88.74
101000	V149384	06/02/22	2632	SUMMIT HOME RESPIRATORY	5345AMS	315916 5/25/22	0.00	107.60
TOTAL CHECK							0.00	1,003.29
101000	V149385	06/02/22	1870	SUMTER ELECTRIC COOPERAT	6102	2011181200 5/18/22	0.00	74.68
101000	V149385	06/02/22	1870	SUMTER ELECTRIC COOPERAT	7106	2676935010 5/18/22	0.00	198.78
101000	V149385	06/02/22	1870	SUMTER ELECTRIC COOPERAT	4102	2710142511 5/20/22	0.00	49.25
101000	V149385	06/02/22	1870	SUMTER ELECTRIC COOPERAT	2501	2673040011 5/19/22	0.00	397.02
101000	V149385	06/02/22	1870	SUMTER ELECTRIC COOPERAT	4102	2678665010 5/19/22	0.00	65.09
101000	V149385	06/02/22	1870	SUMTER ELECTRIC COOPERAT	4102	2680120011 5/20/22	0.00	37.09
101000	V149385	06/02/22	1870	SUMTER ELECTRIC COOPERAT	4102	2642982010 5/16/22	0.00	77.15
101000	V149385	06/02/22	1870	SUMTER ELECTRIC COOPERAT	6102	2010101801 5/16/22	0.00	231.47
101000	V149385	06/02/22	1870	SUMTER ELECTRIC COOPERAT	6102	2656322510 5/17/22	0.00	28.73
101000	V149385	06/02/22	1870	SUMTER ELECTRIC COOPERAT	7126	2010084801 5/17/22	0.00	339.16
101000	V149385	06/02/22	1870	SUMTER ELECTRIC COOPERAT	7201	9602391702 5/17/22	0.00	75.31
101000	V149385	06/02/22	1870	SUMTER ELECTRIC COOPERAT	3200	2673030010 5/19/22	0.00	77.31
TOTAL CHECK							0.00	1,651.04
101000	V149386	06/02/22	7109	SVK INC	550	012436 5/25/22	0.00	148.00
101000	V149386	06/02/22	7109	SVK INC	550	012423 5/17/22	0.00	301.00
101000	V149386	06/02/22	7109	SVK INC	550	012421 5/16/22	0.00	133.00
101000	V149386	06/02/22	7109	SVK INC	550	012428 5/19/22	0.00	135.50
101000	V149386	06/02/22	7109	SVK INC	550	012431 5/23/22	0.00	277.00
TOTAL CHECK							0.00	994.50
101000	V149387	06/02/22	1919	TEN-8 FIRE & SAFETY LLC	3200	IN908936 5/21/22	0.00	475.06
101000	V149388	06/02/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-128 5/23/22	0.00	1,320.00
101000	V149388	06/02/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-127 5/23/22	0.00	2,816.00
101000	V149388	06/02/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-125 5/23/22	0.00	4,876.80
101000	V149388	06/02/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-129 5/23/22	0.00	8,887.50
TOTAL CHECK							0.00	17,900.30
101000	V149389	06/02/22	4770	THE WARE GROUP LLC	2670	S010664814.001 5/24/22	0.00	1,290.00
101000	V149389	06/02/22	4770	THE WARE GROUP LLC	2670	S010606629.001 5/26/22	0.00	865.20
TOTAL CHECK							0.00	2,155.20
101000	V149390	06/02/22	26673	TITLE USA LLC	3345	267511 5/18/22	0.00	100.00
101000	V149390	06/02/22	26673	TITLE USA LLC	3345	2131148 5/18/22	0.00	100.00

Attachment: County Warrants June 2022 (20557 : 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	V149390	06/02/22	26673	TITLE USA LLC	3345	2152904 5/18/22	0.00	100.00
TOTAL CHECK							0.00	300.00
101000	V149391	06/02/22	1952	TRI-CO COMMUNICATIONS IN	3215	119007665-1 5/27/22	0.00	19,770.45
101000	V149392	06/02/22	23797	TRI-COUNTY LOCKSMITH	3200	2363-INV 5/10/22	0.00	3,894.00
101000	V149392	06/02/22	23797	TRI-COUNTY LOCKSMITH	3200	2361-INV 5/19/22	0.00	4,110.00
TOTAL CHECK							0.00	8,004.00
101000	V149393	06/02/22	23968	TYLER TECHNOLOGIES INC	2991	VSFLA0102021 2/22/22	0.00	1,796.00
101000	V149394	06/02/22	10876	UNIFIRST CORPORATION	5106	915 1648568 5/11/22	0.00	48.65
101000	V149394	06/02/22	10876	UNIFIRST CORPORATION	5106	915 1649804 5/18/22	0.00	52.38
101000	V149394	06/02/22	10876	UNIFIRST CORPORATION	5218	915 1650086 5/19/22	0.00	8.88
101000	V149394	06/02/22	10876	UNIFIRST CORPORATION	5212	915 1650086 5/19/22	0.00	11.12
101000	V149394	06/02/22	10876	UNIFIRST CORPORATION	5219	915 1650086 5/19/22	0.00	17.60
101000	V149394	06/02/22	10876	UNIFIRST CORPORATION	5217	915 1650086 5/19/22	0.00	38.88
101000	V149394	06/02/22	10876	UNIFIRST CORPORATION	5212	915 1650086 5/19/22	0.00	115.24
101000	V149394	06/02/22	10876	UNIFIRST CORPORATION	2670	915 1650039 5/19/22	0.00	9.79
101000	V149394	06/02/22	10876	UNIFIRST CORPORATION	2675	915 1650038 5/19/22	0.00	146.92
101000	V149394	06/02/22	10876	UNIFIRST CORPORATION	2675	915 1651312 5/26/22	0.00	118.87
101000	V149394	06/02/22	10876	UNIFIRST CORPORATION	2670	915 1651313 5/26/22	0.00	9.79
101000	V149394	06/02/22	10876	UNIFIRST CORPORATION	5218	915 1651355 5/26/22	0.00	8.88
101000	V149394	06/02/22	10876	UNIFIRST CORPORATION	5212	915 1651355 5/26/22	0.00	11.12
101000	V149394	06/02/22	10876	UNIFIRST CORPORATION	5219	915 1651355 5/26/22	0.00	17.60
101000	V149394	06/02/22	10876	UNIFIRST CORPORATION	5217	915 1651355 5/26/22	0.00	38.88
101000	V149394	06/02/22	10876	UNIFIRST CORPORATION	5212	915 1651355 5/26/22	0.00	179.11
101000	V149394	06/02/22	10876	UNIFIRST CORPORATION	5106	915 1651071 5/25/22	0.00	52.38
TOTAL CHECK							0.00	886.09
101000	V149395	06/02/22	25262	UNIVERSAL ENVIRONMENTAL	5219	IN0463849 5/23/22	0.00	95.40
101000	V149396	06/02/22	26810	US BANCORP ASSET MANAGEM	326	13208216 4/30/22	0.00	557.86
101000	V149396	06/02/22	26810	US BANCORP ASSET MANAGEM	405	13208216 4/30/22	0.00	557.86
101000	V149396	06/02/22	26810	US BANCORP ASSET MANAGEM	001	13208216 4/30/22	0.00	743.81
TOTAL CHECK							0.00	1,859.53
101000	V149397	06/02/22	25588	VICEROY HOME SERVICES	5347BHM	0116 5/24/22	0.00	300.00
101000	V149397	06/02/22	25588	VICEROY HOME SERVICES	5345ACP	0116 5/24/22	0.00	120.00
101000	V149397	06/02/22	25588	VICEROY HOME SERVICES	5345AHM	0116 5/24/22	0.00	180.00
101000	V149397	06/02/22	25588	VICEROY HOME SERVICES	5326BRE	115 5/16/22	0.00	120.00
101000	V149397	06/02/22	25588	VICEROY HOME SERVICES	5347BHM	115 5/16/22	0.00	360.00
101000	V149397	06/02/22	25588	VICEROY HOME SERVICES	5345ACP	115 5/16/22	0.00	60.00
101000	V149397	06/02/22	25588	VICEROY HOME SERVICES	5345AHM	115 5/16/22	0.00	160.00
TOTAL CHECK							0.00	1,300.00
101000	V149398	06/02/22	11503	WADE TRIM INC	3110	4004774 5/13/22	0.00	161.60
101000	V149398	06/02/22	11503	WADE TRIM INC	3110	4004775 5/13/22	0.00	191.19
TOTAL CHECK							0.00	352.79
101000	V149399	06/02/22	25322	WASTE PRO USA INC	4102	3308 5/14/22	0.00	300.00

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V149400	06/02/22	2623	WHETSTONE OIL CO INC	5212	363280 5/19/22	0.00	3,390.23
101000	V149401	06/02/22	7327	GILMER LAWN SERVICE INC	7201	INA2201 4/20/22	0.00	3,154.05
101000	V149401	06/02/22	7327	GILMER LAWN SERVICE INC	7201	CRA2203 4/25/22	0.00	3,890.00
TOTAL CHECK							0.00	7,044.05
101000	V149402	06/02/22	26398	WINSUPPLY CRYSTAL RIVER	2670	013898 01 5/16/22	0.00	71.04
101000	V149403	06/02/22	23160	ZOETIS INC	5106	9016859945 5/26/22	0.00	165.98
101000	V149403	06/02/22	23160	ZOETIS INC	5106	9016859997 5/26/22	0.00	1,078.36
101000	V149403	06/02/22	23160	ZOETIS INC	5106	9016802152 5/20/22	0.00	2,291.20
101000	V149403	06/02/22	23160	ZOETIS INC	5106	9016817606 5/23/22	0.00	411.54
TOTAL CHECK							0.00	3,947.08
101000	V149404	06/02/22	14074	VERTEKS CONSULTING INC	5314V	180624 6/2/22	0.00	10,960.36
101000	V149405	06/02/22	23778	ZOHO CORP	5314V	2335798 5/13/22	0.00	1,296.00
101000	V149406	06/16/22	23705	CITRUS CO FIRE RESCUE EX	809	JUNE FF DONATIONS	0.00	9.00
101000	V149407	06/16/22	25263	INTERNATIONAL CITY MANAG	809	BOARD #301238	0.00	1,738.46
101000	V149408	06/16/22	2494.1	NATIONWIDE RETIREMENT SO	809	BOARD #0037159	0.00	3,889.19
101000	V149409	06/16/22	23701	PROFESSIONAL FIREFIGHTER	809	JUNE 22 PFF UNION DUE	0.00	3,750.00
101000	V149410	06/16/22	26511	AARON BLAKE	9000	200012 5/30/22	0.00	1,280.00
101000	V149411	06/16/22	15815	ACCESSIBLE SOLUTIONS INC	5370BCO	42897 6/2/22	0.00	243.19
101000	V149411	06/16/22	15815	ACCESSIBLE SOLUTIONS INC	5348BHD	42897 6/2/22	0.00	243.20
TOTAL CHECK							0.00	486.39
101000	V149412	06/16/22	26395	AECOM TECHNICAL SERVICES	2834	2000631351 6/3/22	0.00	1,548.63
101000	V149413	06/16/22	9132	AIR MECHANICAL & SERVICE	2670	113059 5/31/22	0.00	13,440.00
101000	V149414	06/16/22	0714	AIRGAS USA LLC	4180	9126212695 5/24/22	0.00	1,105.46
101000	V149414	06/16/22	0714	AIRGAS USA LLC	4180	9126432905 6/1/22	0.00	1,218.44
101000	V149414	06/16/22	0714	AIRGAS USA LLC	4180	9126674702 6/7/22	0.00	846.64
TOTAL CHECK							0.00	3,170.54
101000	V149415	06/16/22	24064	AMERICAN INFRASTRUCTURE	5781F	CGC20003-CA08 6/8/22	0.00	1,353.56
101000	V149417	06/16/22	22154	AMERICAN PIPE & TANK INC	9000	88179 6/9/22	0.00	325.00
101000	V149417	06/16/22	22154	AMERICAN PIPE & TANK INC	9000	88180 6/9/22	0.00	325.00
101000	V149417	06/16/22	22154	AMERICAN PIPE & TANK INC	9000	88178 6/9/22	0.00	325.00
101000	V149417	06/16/22	22154	AMERICAN PIPE & TANK INC	9000	88188 6/9/22	0.00	568.00
101000	V149417	06/16/22	22154	AMERICAN PIPE & TANK INC	9000	88110 6/2/22	0.00	325.00
101000	V149417	06/16/22	22154	AMERICAN PIPE & TANK INC	9000	88111 6/2/22	0.00	325.00
101000	V149417	06/16/22	22154	AMERICAN PIPE & TANK INC	9000	88139 6/6/22	0.00	325.00
101000	V149417	06/16/22	22154	AMERICAN PIPE & TANK INC	9000	88140 6/6/22	0.00	325.00
101000	V149417	06/16/22	22154	AMERICAN PIPE & TANK INC	9000	88141 6/6/22	0.00	325.00

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V149417	06/16/22	22154	AMERICAN PIPE & TANK INC	9000	88142 6/6/22	0.00	325.00
101000	V149417	06/16/22	22154	AMERICAN PIPE & TANK INC	9000	88152 6/7/22	0.00	325.00
101000	V149417	06/16/22	22154	AMERICAN PIPE & TANK INC	9000	88153 6/7/22	0.00	325.00
101000	V149417	06/16/22	22154	AMERICAN PIPE & TANK INC	9000	88154 6/7/22	0.00	325.00
101000	V149417	06/16/22	22154	AMERICAN PIPE & TANK INC	9000	88151 6/7/22	0.00	10,437.00
101000	V149417	06/16/22	22154	AMERICAN PIPE & TANK INC	9000	88082 5/27/22	0.00	325.00
101000	V149417	06/16/22	22154	AMERICAN PIPE & TANK INC	9000	88083 5/27/22	0.00	325.00
101000	V149417	06/16/22	22154	AMERICAN PIPE & TANK INC	9000	88090 5/31/22	0.00	325.00
101000	V149417	06/16/22	22154	AMERICAN PIPE & TANK INC	9000	88091 5/31/22	0.00	325.00
101000	V149417	06/16/22	22154	AMERICAN PIPE & TANK INC	9000	88092 5/31/22	0.00	325.00
101000	V149417	06/16/22	22154	AMERICAN PIPE & TANK INC	9000	88093 5/31/22	0.00	325.00
101000	V149417	06/16/22	22154	AMERICAN PIPE & TANK INC	9000	88081 5/27/22	0.00	325.00
101000	V149417	06/16/22	22154	AMERICAN PIPE & TANK INC	9000	88080 5/27/22	0.00	325.00
101000	V149417	06/16/22	22154	AMERICAN PIPE & TANK INC	9000	88079 5/27/22	0.00	10,437.00
TOTAL CHECK							0.00	27,942.00
101000	V149418	06/16/22	22918	CYNTHIA ANDERSON	5379A	5/3-24/22 MILEAGE	0.00	25.60
101000	V149419	06/16/22	3297	APEX OFFICE PRODUCTS INC	2675	2338414-1 6/2/22	0.00	534.12
101000	V149419	06/16/22	3297	APEX OFFICE PRODUCTS INC	2675	2338414-0 6/1/22	0.00	611.76
TOTAL CHECK							0.00	1,145.88
101000	V149420	06/16/22	13256	APPLIED AQUATIC MANAGEME	6304V	202851 5/31/22	0.00	220.00
101000	V149421	06/16/22	24561	AQUA TRIANGLE 1 CORP	6102	1121479 5/26/22	0.00	639.55
101000	V149421	06/16/22	24561	AQUA TRIANGLE 1 CORP	6102	1121479 5/26/22	0.00	1,286.77
TOTAL CHECK							0.00	1,926.32
101000	V149422	06/16/22	25277	ARMOR FIRE PROTECTION IN	2670	30081 5/31/22	0.00	742.00
101000	V149423	06/16/22	2193	BAKER DISTRIBUTING LLC	2670	DB75380 6/1/22	0.00	25.88
101000	V149423	06/16/22	2193	BAKER DISTRIBUTING LLC	2670	DC31020 6/7/22	0.00	61.01
101000	V149423	06/16/22	2193	BAKER DISTRIBUTING LLC	6102	CX73714 5/24/22	0.00	3,697.51
TOTAL CHECK							0.00	3,784.40
101000	V149424	06/16/22	26322	BETSY K SCHWARTZ	5358AHD	4/4-5/9/22 MILEAGE	0.00	3.08
101000	V149424	06/16/22	26322	BETSY K SCHWARTZ	5348BHD	4/4-5/9/22 MILEAGE	0.00	9.86
101000	V149424	06/16/22	26322	BETSY K SCHWARTZ	5351B	4/4-5/9/22 MILEAGE	0.00	3.08
TOTAL CHECK							0.00	16.02
101000	V149425	06/16/22	8070	BOUND TREE MEDICAL	4180	84559055 6/10/22	0.00	3,390.70
101000	V149425	06/16/22	8070	BOUND TREE MEDICAL	4180	84547749 6/2/22	0.00	3,967.05
101000	V149425	06/16/22	8070	BOUND TREE MEDICAL	4180	84551181 6/6/22	0.00	4,920.66
101000	V149425	06/16/22	8070	BOUND TREE MEDICAL	4180	84544496 5/31/22	0.00	528.00
TOTAL CHECK							0.00	12,806.41
101000	V149426	06/16/22	26907	BRAUN SERVICES CORP	2441	A-154 5/29/22	0.00	60.00
101000	V149427	06/16/22	13462	BROWN FUNERAL HOME & CRE	5350	WALKER 279-02	0.00	650.00
101000	V149427	06/16/22	13462	BROWN FUNERAL HOME & CRE	5350	LITTLE 12141	0.00	500.00
TOTAL CHECK							0.00	1,150.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V149428	06/16/22	24680	BUNCH LAWN CARE LLC	4102	4829 5/23/22	0.00	557.50
101000	V149428	06/16/22	24680	BUNCH LAWN CARE LLC	4102	4829 5/23/22	0.00	55.77
101000	V149428	06/16/22	24680	BUNCH LAWN CARE LLC	4102	4829 5/23/22	0.00	474.05
101000	V149428	06/16/22	24680	BUNCH LAWN CARE LLC	4102	4829 5/23/22	0.00	25.35
101000	V149428	06/16/22	24680	BUNCH LAWN CARE LLC	4102	4828 5/23/22	0.00	304.20
101000	V149428	06/16/22	24680	BUNCH LAWN CARE LLC	4102	4828 5/23/22	0.00	152.10
101000	V149428	06/16/22	24680	BUNCH LAWN CARE LLC	4102	4828 5/23/22	0.00	50.70
101000	V149428	06/16/22	24680	BUNCH LAWN CARE LLC	4102	4828 5/23/22	0.00	25.35
TOTAL CHECK							0.00	1,645.02
101000	V149429	06/16/22	22210	ALBERT BURKETT	5348BHD	5/2-23/22 MILEAGE	0.00	5.44
101000	V149429	06/16/22	22210	ALBERT BURKETT	5345AHD	5/2-23/22 MILEAGE	0.00	5.44
101000	V149429	06/16/22	22210	ALBERT BURKETT	5351B	5/2-23/22 MILEAGE	0.00	10.90
101000	V149429	06/16/22	22210	ALBERT BURKETT	5358AHD	5/2-23/22 MILEAGE	0.00	1.36
TOTAL CHECK							0.00	23.14
101000	V149430	06/16/22	10463	BURRELL ENGINEERING INC	9600	8714 6/1/22	0.00	176.35
101000	V149430	06/16/22	10463	BURRELL ENGINEERING INC	9000L	8715 6/1/22	0.00	480.00
101000	V149430	06/16/22	10463	BURRELL ENGINEERING INC	9000	8726 6/1/22	0.00	2,406.95
101000	V149430	06/16/22	10463	BURRELL ENGINEERING INC	9000	8725 6/1/22	0.00	767.90
TOTAL CHECK							0.00	3,831.20
101000	V149431	06/16/22	6191	CARDNO INC	6120	332912 5/27/22	0.00	1,713.11
101000	V149431	06/16/22	6191	CARDNO INC	5832B2	532031 5/27/22	0.00	47,006.25
TOTAL CHECK							0.00	48,719.36
101000	V149432	06/16/22	22734	CATHEDRAL CORPORATION	2441	61322 6/3/22	0.00	20,000.00
101000	V149433	06/16/22	6366.2	CDW GOVERNMENT LLC	5703-602	G348822 6/30/21	0.00	68.20
101000	V149434	06/16/22	0328	CENTRAL MATERIALS COMPAN	4102	3915 5/31/22	0.00	368.62
101000	V149434	06/16/22	0328	CENTRAL MATERIALS COMPAN	4102	3916 5/31/22	0.00	7,659.59
TOTAL CHECK							0.00	8,028.21
101000	V149435	06/16/22	21593	CERIDA INVESTMENT CORP	9000	118-97241 6/7/22	0.00	638.76
101000	V149436	06/16/22	21940	ADAM CHANG	6212	FIN PARKING 5/23-25/22	0.00	22.50
101000	V149437	06/16/22	5803	CHANNEL INNOVATIONS CORP	3200	12868 3/21/22	0.00	658.28
101000	V149438	06/16/22	21283	CINTAS CORPORATION #148	4150	4120978803 6/1/22	0.00	106.68
101000	V149438	06/16/22	21283	CINTAS CORPORATION #148	4150	4121622471 6/7/22	0.00	113.01
101000	V149438	06/16/22	21283	CINTAS CORPORATION #148	4102	4121622592 6/7/22	0.00	51.45
101000	V149438	06/16/22	21283	CINTAS CORPORATION #148	4102	4120978816 6/1/22	0.00	47.92
101000	V149438	06/16/22	21283	CINTAS CORPORATION #148	6304V	4121622534 6/7/22	0.00	26.96
101000	V149438	06/16/22	21283	CINTAS CORPORATION #148	6304V	4120978701 6/1/22	0.00	66.80
101000	V149438	06/16/22	21283	CINTAS CORPORATION #148	4102	4120252440 5/24/22	0.00	62.07
TOTAL CHECK							0.00	474.89
101000	V149439	06/16/22	21575	CITRUS COUNTY PROPERTY A	2114	4TH QTR BUDGET 6/8/22	0.00	3,519.51
101000	V149439	06/16/22	21575	CITRUS COUNTY PROPERTY A	6212	4TH QTR BUDGET 6/8/22	0.00	18,030.44
101000	V149439	06/16/22	21575	CITRUS COUNTY PROPERTY A	9998	4TH QTR BUDGET 6/8/22	0.00	33,575.87

Attachment: County Warrants June 2022 (20557 : County Warrants)

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ACCOUNTING PERIOD: 10/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V149439	06/16/22	21575	CITRUS COUNTY PROPERTY A	2211	4TH QTR BUDGET 6/8/22	0.00	913,791.23
TOTAL CHECK							0.00	968,917.05
101000	V149440	06/16/22	5998	CITRUS EQUIPMENT & REPAI	2675	175936 5/17/22	0.00	394.99
101000	V149440	06/16/22	5998	CITRUS EQUIPMENT & REPAI	9000	175965 5/17/22	0.00	54.97
101000	V149440	06/16/22	5998	CITRUS EQUIPMENT & REPAI	9000	174208 5/2/22	0.00	56.22
101000	V149440	06/16/22	5998	CITRUS EQUIPMENT & REPAI	9000	174209 5/2/22	0.00	59.69
TOTAL CHECK							0.00	565.87
101000	V149441	06/16/22	4889	CITRUS COUNTY ASSOCIATIO	5358AOC	561084 5/31/22	0.00	3,069.00
101000	V149442	06/16/22	0389	CITY OF CRYSTAL RIVER	6212	1070000300 5/9/22	0.00	239.85
101000	V149442	06/16/22	0389	CITY OF CRYSTAL RIVER	6212	1070000400 5/9/22	0.00	10.13
TOTAL CHECK							0.00	249.98
101000	V149443	06/16/22	0390	CITY OF INVERNESS	6212	1100096000 5/31/22	0.00	341.98
101000	V149443	06/16/22	0390	CITY OF INVERNESS	2670	1170190000 5/31/22	0.00	345.23
101000	V149443	06/16/22	0390	CITY OF INVERNESS	2670	1200278000 5/31/22	0.00	433.73
101000	V149443	06/16/22	0390	CITY OF INVERNESS	6102	1030240000 5/31/22	0.00	441.81
101000	V149443	06/16/22	0390	CITY OF INVERNESS	6212	1100098000 5/31/22	0.00	10.00
101000	V149443	06/16/22	0390	CITY OF INVERNESS	2670	1170188000 5/31/22	0.00	10.00
101000	V149443	06/16/22	0390	CITY OF INVERNESS	2670	1180013000 5/31/22	0.00	10.10
101000	V149443	06/16/22	0390	CITY OF INVERNESS	2670	1170186000 5/31/22	0.00	147.86
101000	V149443	06/16/22	0390	CITY OF INVERNESS	2670	1080033500 5/31/22	0.00	23.92
101000	V149443	06/16/22	0390	CITY OF INVERNESS	2670	1170184000 5/31/22	0.00	77.38
101000	V149443	06/16/22	0390	CITY OF INVERNESS	2670	1080033000 5/31/22	0.00	1,363.40
101000	V149443	06/16/22	0390	CITY OF INVERNESS	2670	1180011000 5/31/22	0.00	784.32
101000	V149443	06/16/22	0390	CITY OF INVERNESS	7201	1030229000 5/31/22	0.00	11.81
101000	V149443	06/16/22	0390	CITY OF INVERNESS	7201	1030233000 5/31/22	0.00	50.18
TOTAL CHECK							0.00	4,051.72
101000	V149444	06/16/22	26093	CITY OF OCALA	5703-603	563976-228020 6/6/22	0.00	25.00
101000	V149445	06/16/22	27016	COLLEEN SCOTT	2125	ADV MEALS 6/26-28/22	0.00	72.00
101000	V149445	06/16/22	27016	COLLEEN SCOTT	2125	ADV MILEAGE 6/26-28/22	0.00	67.73
TOTAL CHECK							0.00	139.73
101000	V149446	06/16/22	21289	COMPUTER DATA SERVICES L	5373W	INV-0555 6/1/22	0.00	475.00
101000	V149447	06/16/22	20954	CONNOLLY'S SOD & LAWN SE	9000	13547 6/10/22	0.00	576.00
101000	V149447	06/16/22	20954	CONNOLLY'S SOD & LAWN SE	4102	13549 6/10/22	0.00	2,174.40
101000	V149447	06/16/22	20954	CONNOLLY'S SOD & LAWN SE	4102	13532 6/7/22	0.00	88.89
101000	V149447	06/16/22	20954	CONNOLLY'S SOD & LAWN SE	4102	13538 6/9/22	0.00	355.56
101000	V149447	06/16/22	20954	CONNOLLY'S SOD & LAWN SE	4102	13533 6/9/22	0.00	2,050.56
101000	V149447	06/16/22	20954	CONNOLLY'S SOD & LAWN SE	4102	13452 5/30/22	0.00	266.67
101000	V149447	06/16/22	20954	CONNOLLY'S SOD & LAWN SE	4102	13358 5/24/22	0.00	711.12
TOTAL CHECK							0.00	6,223.20
101000	V149448	06/16/22	9962	CONSOLIDATED RESOURCE RE	5218	108994 6/3/22	0.00	45,578.58
101000	V149449	06/16/22	11027	CORE & MAIN	9000	R002870 6/8/22	0.00	777.48
101000	V149449	06/16/22	11027	CORE & MAIN	9400	Q862770 5/17/22	0.00	1,440.00

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V149449	06/16/22	11027	CORE & MAIN	9400	Q832237 5/17/22	0.00	2,264.28
101000	V149449	06/16/22	11027	CORE & MAIN	9400	Q813641 5/17/22	0.00	17,010.00
101000	V149449	06/16/22	11027	CORE & MAIN	9400	Q862725 5/17/22	0.00	27,360.00
TOTAL CHECK							0.00	48,851.76
101000	V149450	06/16/22	24516	CROWNE CONSULTING GROUP	8000	102260 6/8/22	0.00	51,563.98
101000	V149450	06/16/22	24516	CROWNE CONSULTING GROUP	8000	102221 6/1/22	0.00	19,504.00
TOTAL CHECK							0.00	71,067.98
101000	V149451	06/16/22	0477	CRYSTAL RIVER QUARRIES I	2675	13445 5/31/22	0.00	125.00
101000	V149452	06/16/22	2610	CTF DBA ACORN SELF STORA	2332-602	STATE ATTORNEY 6/2/22	0.00	320.00
101000	V149453	06/16/22	0481	CULLIGAN OF FLORIDA INC	2501	765984 5/31/22	0.00	70.00
101000	V149454	06/16/22	23835	DADE PAPER & BAG LLC	3225	11150351 6/2/22	0.00	88.73
101000	V149454	06/16/22	23835	DADE PAPER & BAG LLC	3200	11150351 6/2/22	0.00	2,135.99
TOTAL CHECK							0.00	2,224.72
101000	V149455	06/16/22	2839	DALY & ZILCH (FLORIDA) I	2670	22100-32A 5/31/22	0.00	6,790.00
101000	V149455	06/16/22	2839	DALY & ZILCH (FLORIDA) I	2140	22100-20A 5/27/22	0.00	6,865.00
101000	V149455	06/16/22	2839	DALY & ZILCH (FLORIDA) I	2670	22100-35 5/27/22	0.00	3,275.00
TOTAL CHECK							0.00	16,930.00
101000	V149456	06/16/22	9767	DATA FLOW SYSTEMS, INC	9000	90835 5/24/22	0.00	877.00
101000	V149456	06/16/22	9767	DATA FLOW SYSTEMS, INC	9000	90836 5/24/22	0.00	877.00
101000	V149456	06/16/22	9767	DATA FLOW SYSTEMS, INC	9000	90837 5/24/22	0.00	877.00
TOTAL CHECK							0.00	2,631.00
101000	V149457	06/16/22	10326	DAVID B SPRAKER	4102	24548 6/6/22	0.00	425.00
101000	V149458	06/16/22	15515	DAVID BOATWRIGHT	2501	6095015 5/31/22	0.00	161.00
101000	V149459	06/16/22	20848	DOCUMENT TECHNOLOGIES OF	2109	192144 6/3/22	0.00	120.76
101000	V149459	06/16/22	20848	DOCUMENT TECHNOLOGIES OF	2103	192144 6/3/22	0.00	120.77
101000	V149459	06/16/22	20848	DOCUMENT TECHNOLOGIES OF	2109	192144 6/3/22	0.00	89.52
101000	V149459	06/16/22	20848	DOCUMENT TECHNOLOGIES OF	2781	192145 6/3/22	0.00	80.37
101000	V149459	06/16/22	20848	DOCUMENT TECHNOLOGIES OF	2781	192146 6/3/22	0.00	80.37
TOTAL CHECK							0.00	491.79
101000	V149460	06/16/22	6190	DONLE ENTERPRISES INC	5304Y	RHB 2022-04 6/7/22	0.00	14,400.00
101000	V149461	06/16/22	25301	DONNA RATLIFF	5345AHD	5/5-27/22 MILEAGE	0.00	3.48
101000	V149461	06/16/22	25301	DONNA RATLIFF	5348BHD	5/5-27/22 MILEAGE	0.00	28.98
101000	V149461	06/16/22	25301	DONNA RATLIFF	5358AHD	5/5-27/22 MILEAGE	0.00	3.48
101000	V149461	06/16/22	25301	DONNA RATLIFF	5351B	5/5-27/22 MILEAGE	0.00	8.12
TOTAL CHECK							0.00	44.06
101000	V149462	06/16/22	23497	DRMP INC	4105	0167031 5/10/22	0.00	20,170.09
101000	V149463	06/16/22	1043	DUVAL FORD	9000	NEC35775 3/24/22	0.00	68,154.00

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V149464	06/16/22	7364	EARNEST MAIL CONSULTING	2440	4125 6/7/22	0.00	900.00
101000	V149464	06/16/22	7364	EARNEST MAIL CONSULTING	2440	4142 6/2/22	0.00	140.00
101000	V149464	06/16/22	7364	EARNEST MAIL CONSULTING	2440	4115 5/25/22	0.00	1,294.20
101000	V149464	06/16/22	7364	EARNEST MAIL CONSULTING	2440	4114 5/26/22	0.00	228.00
TOTAL CHECK							0.00	2,562.20
101000	V149465	06/16/22	27022	EDWARD GUNTER	4102	REIMB SAFETY BOOTS	0.00	110.00
101000	V149466	06/16/22	26491	ELIZABETH MCGURL	5379A	5/3-25/22 MILEAGE	0.00	14.40
101000	V149468	06/16/22	7507	FAMILY LIFE CARE INC	5347BHM	22-148 6/1/22	0.00	514.75
101000	V149468	06/16/22	7507	FAMILY LIFE CARE INC	5358ARE	22-145 6/1/22	0.00	645.00
101000	V149468	06/16/22	7507	FAMILY LIFE CARE INC	5345AHM	22-146 6/1/22	0.00	794.31
101000	V149468	06/16/22	7507	FAMILY LIFE CARE INC	5347BSH	22-150 6/1/22	0.00	34.00
101000	V149468	06/16/22	7507	FAMILY LIFE CARE INC	5347BPC	22-148 6/1/22	0.00	92.63
101000	V149468	06/16/22	7507	FAMILY LIFE CARE INC	5345APC	22-146 6/1/22	0.00	351.00
101000	V149468	06/16/22	7507	FAMILY LIFE CARE INC	5345ARE	22-146 6/1/22	0.00	106.50
101000	V149468	06/16/22	7507	FAMILY LIFE CARE INC	5345ACP	22-146 6/1/22	0.00	53.25
101000	V149468	06/16/22	7507	FAMILY LIFE CARE INC	5345AOC	22-150 6/1/22	0.00	102.00
101000	V149468	06/16/22	7507	FAMILY LIFE CARE INC	5345ARE	22-146 6/1/22	0.00	144.00
101000	V149468	06/16/22	7507	FAMILY LIFE CARE INC	5358AOC	22-150 6/1/22	0.00	34.00
101000	V149468	06/16/22	7507	FAMILY LIFE CARE INC	5390A	22-147 6/1/22	0.00	66.56
101000	V149468	06/16/22	7507	FAMILY LIFE CARE INC	5326BRE	22-149 6/1/22	0.00	106.50
101000	V149468	06/16/22	7507	FAMILY LIFE CARE INC	5347BPC	22-154 6/1/22	0.00	58.50
101000	V149468	06/16/22	7507	FAMILY LIFE CARE INC	5345APC	22-152 6/1/22	0.00	185.25
101000	V149468	06/16/22	7507	FAMILY LIFE CARE INC	5345AHM	22-152 6/1/22	0.00	346.13
101000	V149468	06/16/22	7507	FAMILY LIFE CARE INC	5347BHM	22-154 6/1/22	0.00	159.75
101000	V149468	06/16/22	7507	FAMILY LIFE CARE INC	5358ARE	22-151 6/1/22	0.00	140.00
101000	V149468	06/16/22	7507	FAMILY LIFE CARE INC	5345AOC	22-156 6/1/22	0.00	68.00
101000	V149468	06/16/22	7507	FAMILY LIFE CARE INC	5345ACP	22-152 6/1/22	0.00	53.25
101000	V149468	06/16/22	7507	FAMILY LIFE CARE INC	5345ARE	22-152 6/1/22	0.00	72.00
101000	V149468	06/16/22	7507	FAMILY LIFE CARE INC	5345ARE	22-152 6/1/22	0.00	53.25
101000	V149468	06/16/22	7507	FAMILY LIFE CARE INC	5358AOC	22-162 6/7/22	0.00	34.00
101000	V149468	06/16/22	7507	FAMILY LIFE CARE INC	5326BRE	22-161 6/7/22	0.00	106.50
101000	V149468	06/16/22	7507	FAMILY LIFE CARE INC	5347BHM	22-160 6/7/22	0.00	363.88
101000	V149468	06/16/22	7507	FAMILY LIFE CARE INC	5345AHM	22-158 6/7/22	0.00	443.75
101000	V149468	06/16/22	7507	FAMILY LIFE CARE INC	5358ARE	22-157 6/7/22	0.00	515.00
101000	V149468	06/16/22	7507	FAMILY LIFE CARE INC	5347BSH	22-162 6/7/22	0.00	34.00
101000	V149468	06/16/22	7507	FAMILY LIFE CARE INC	5347BPC	22-160 6/7/22	0.00	39.00
101000	V149468	06/16/22	7507	FAMILY LIFE CARE INC	5345ARE	22-158 6/7/22	0.00	144.00
101000	V149468	06/16/22	7507	FAMILY LIFE CARE INC	5345APC	22-158 6/7/22	0.00	234.00
101000	V149468	06/16/22	7507	FAMILY LIFE CARE INC	5345ARE	22-158 6/7/22	0.00	53.25
TOTAL CHECK							0.00	6,148.01
101000	V149469	06/16/22	6665	FERGUSON ENTERPRISES INC	9000	WH017538-5 6/3/22	0.00	7,611.61
101000	V149469	06/16/22	6665	FERGUSON ENTERPRISES INC	9000	1967715-1 5/25/22	0.00	360.24
101000	V149469	06/16/22	6665	FERGUSON ENTERPRISES INC	9000	1964331-2 5/25/22	0.00	119.44
101000	V149469	06/16/22	6665	FERGUSON ENTERPRISES INC	9000	WH018048 5/18/22	0.00	165.44
101000	V149469	06/16/22	6665	FERGUSON ENTERPRISES INC	9000	WH018048-1 5/25/22	0.00	172.75
101000	V149469	06/16/22	6665	FERGUSON ENTERPRISES INC	9000	WH017538-4 5/18/22	0.00	745.50
101000	V149469	06/16/22	6665	FERGUSON ENTERPRISES INC	9000	1964331-1 5/18/22	0.00	1,275.79
101000	V149469	06/16/22	6665	FERGUSON ENTERPRISES INC	9000	WH017475-5 5/23/22	0.00	1,351.89

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V149469	06/16/22	6665	FERGUSON ENTERPRISES INC	9000	1967715 5/18/22	0.00	2,360.12
101000	V149469	06/16/22	6665	FERGUSON ENTERPRISES INC	9000	1966760 5/24/22	0.00	20,160.00
TOTAL CHECK							0.00	34,322.78
101000	V149470	06/16/22	21383	GERALD FINNER	5348BHD	5/3-24/22 MILEAGE	0.00	9.15
101000	V149470	06/16/22	21383	GERALD FINNER	5351B	5/3-24/22 MILEAGE	0.00	4.58
101000	V149470	06/16/22	21383	GERALD FINNER	5358AHD	5/3-24/22 MILEAGE	0.00	2.29
TOTAL CHECK							0.00	16.02
101000	V149471	06/16/22	26314	FIRE-DEX GW LLC	3200	1-1199 6/2/22	0.00	345.50
101000	V149472	06/16/22	6866	FL DEPARTMENT OF JUVENIL	3340	202206-09 6/3/22	0.00	23,928.00
101000	V149473	06/16/22	21982	FORTILINE INC	9000	5677190 5/19/22	0.00	6,081.15
101000	V149473	06/16/22	21982	FORTILINE INC	9000	5677245 5/19/22	0.00	3,785.83
101000	V149473	06/16/22	21982	FORTILINE INC	9000	5681973 5/19/22	0.00	576.45
101000	V149473	06/16/22	21982	FORTILINE INC	9000	5681735 5/19/22	0.00	4,611.60
101000	V149473	06/16/22	21982	FORTILINE INC	9000	5681844 5/23/22	0.00	13,150.00
101000	V149473	06/16/22	21982	FORTILINE INC	9000	5677921 5/19/22	0.00	9,482.04
101000	V149473	06/16/22	21982	FORTILINE INC	9000	5678128 5/19/22	0.00	22,101.67
101000	V149473	06/16/22	21982	FORTILINE INC	9000	5677786 5/19/22	0.00	190.00
101000	V149473	06/16/22	21982	FORTILINE INC	9000	5646185 5/9/22	0.00	380.00
101000	V149473	06/16/22	21982	FORTILINE INC	9000	5675012 5/23/22	0.00	1,054.00
101000	V149473	06/16/22	21982	FORTILINE INC	9000	5678269 5/23/22	0.00	1,140.27
101000	V149473	06/16/22	21982	FORTILINE INC	9000	5676358 5/23/22	0.00	2,431.50
101000	V149473	06/16/22	21982	FORTILINE INC	9000	5675789 5/19/22	0.00	5,366.75
101000	V149473	06/16/22	21982	FORTILINE INC	9000	5667337 5/23/22	0.00	150.00
101000	V149473	06/16/22	21982	FORTILINE INC	9000	5682837 5/31/22	0.00	330.00
101000	V149473	06/16/22	21982	FORTILINE INC	9000	5634750 5/12/22	0.00	1,028.16
TOTAL CHECK							0.00	71,859.42
101000	V149474	06/16/22	3263	GA FOOD SERVICE INC	5900E	C000924005312022 5/2/2	0.00	216.48
101000	V149474	06/16/22	3263	GA FOOD SERVICE INC	5351B	C000924005312022 5/2/2	0.00	536.69
101000	V149474	06/16/22	3263	GA FOOD SERVICE INC	5351B	C000924005312022 5/2/2	0.00	1,519.87
101000	V149474	06/16/22	3263	GA FOOD SERVICE INC	5370BCO	C000924005312022 5/2/2	0.00	6,931.87
101000	V149474	06/16/22	3263	GA FOOD SERVICE INC	5348BHD	C000924005312022 5/2/2	0.00	12,772.32
101000	V149474	06/16/22	3263	GA FOOD SERVICE INC	5358AHD	C000924005312022 5/2/2	0.00	1,452.22
101000	V149474	06/16/22	3263	GA FOOD SERVICE INC	5389AHD	C000924005312022 5/2/2	0.00	90.20
101000	V149474	06/16/22	3263	GA FOOD SERVICE INC	5345AHD	C000924005312022 5/2/2	0.00	5,213.56
TOTAL CHECK							0.00	28,733.21
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	6212	35234 5/31/22	0.00	750.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35314 6/1/22	0.00	2,450.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35314 6/1/22	0.00	405.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35315 6/1/22	0.00	150.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35315 6/1/22	0.00	25.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35315 6/1/22	0.00	200.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35315 6/1/22	0.00	40.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35315 6/1/22	0.00	250.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35315 6/1/22	0.00	20.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35315 6/1/22	0.00	200.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35315 6/1/22	0.00	25.00

Attachment: County Warrants June 2022 (20557 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220601 00:00:00.000' and '20220630 00:00:00.000'
ACCOUNTING PERIOD: 10/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35315 6/1/22	0.00	130.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35315 6/1/22	0.00	10.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35315 6/1/22	0.00	40.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35315 6/1/22	0.00	20.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35315 6/1/22	0.00	40.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35315 6/1/22	0.00	20.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35315 6/1/22	0.00	20.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35315 6/1/22	0.00	5.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35315 6/1/22	0.00	300.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35315 6/1/22	0.00	65.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35315 6/1/22	0.00	20.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35315 6/1/22	0.00	10.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35315 6/1/22	0.00	65.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35315 6/1/22	0.00	10.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35315 6/1/22	0.00	15.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35315 6/1/22	0.00	10.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35315 6/1/22	0.00	20.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35315 6/1/22	0.00	10.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35315 6/1/22	0.00	250.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35315 6/1/22	0.00	25.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35315 6/1/22	0.00	325.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35315 6/1/22	0.00	100.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35315 6/1/22	0.00	40.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35315 6/1/22	0.00	20.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35315 6/1/22	0.00	25.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35315 6/1/22	0.00	5.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35315 6/1/22	0.00	60.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35315 6/1/22	0.00	30.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35315 6/1/22	0.00	65.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35315 6/1/22	0.00	20.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35315 6/1/22	0.00	60.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35315 6/1/22	0.00	15.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35315 6/1/22	0.00	250.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35315 6/1/22	0.00	75.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35315 6/1/22	0.00	150.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35315 6/1/22	0.00	25.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	2675	35237 5/31/22	0.00	3,080.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	2675	35236 5/31/22	0.00	875.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	2675	35238 5/31/22	0.00	5,060.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	2675	35235 5/31/22	0.00	660.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	6212	35327 6/12/22	0.00	365.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35218 5/16/22	0.00	2,450.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35218 5/16/22	0.00	1,195.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35218 5/16/22	0.00	405.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	150.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	120.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	25.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	200.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	65.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	40.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	250.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	65.00

Attachment: County Warrants June 2022 (20557 : 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	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	20.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	200.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	125.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	25.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	130.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	25.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	10.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	40.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	25.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	20.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	40.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	10.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	20.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	20.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	5.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	5.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	300.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	65.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	65.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	20.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	10.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	10.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	65.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	20.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	10.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	15.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	10.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	10.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	20.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	10.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	10.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	250.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	75.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	25.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	325.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	250.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	100.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	40.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	30.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	20.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	25.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	10.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	5.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	60.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	50.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	30.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	65.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	20.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	20.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	60.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	15.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	15.00

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	250.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	100.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	75.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	150.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	120.00
101000	V149475	06/16/22	22809	GAMCO PROPERTIES III, IN	4102	35217 5/16/22	0.00	25.00
TOTAL CHECK							0.00	25,440.00
101000	V149476	06/16/22	23643	GARY SCHULTZ	550	041729 6/2/22	0.00	200.00
101000	V149476	06/16/22	23643	GARY SCHULTZ	550	041731 6/3/22	0.00	225.00
TOTAL CHECK							0.00	425.00
101000	V149477	06/16/22	15939	GEHRING GROUP PROFESSION	8000	I-061795 6/1/22	0.00	18,025.00
101000	V149477	06/16/22	15939	GEHRING GROUP PROFESSION	2107	I-061795 6/1/22	0.00	7,500.00
TOTAL CHECK							0.00	25,525.00
101000	V149478	06/16/22	17696	GENSET SERVICES INC	2670	166405 6/2/22	0.00	4,819.86
101000	V149479	06/16/22	26374	GEORGE & KAREN LEWIS	5345AHD	5/2-27/22 MILEAGE	0.00	8.11
101000	V149479	06/16/22	26374	GEORGE & KAREN LEWIS	5348BHD	5/2-27/22 MILEAGE	0.00	36.53
101000	V149479	06/16/22	26374	GEORGE & KAREN LEWIS	5351B	5/2-27/22 MILEAGE	0.00	20.29
101000	V149479	06/16/22	26374	GEORGE & KAREN LEWIS	5358AHD	5/2-27/22 MILEAGE	0.00	2.71
TOTAL CHECK							0.00	67.64
101000	V149480	06/16/22	0832	GOLDEN X PLUMBING SUPPLY	2670	613675 5/25/22	0.00	108.03
101000	V149480	06/16/22	0832	GOLDEN X PLUMBING SUPPLY	2670	613495 5/23/22	0.00	123.66
101000	V149480	06/16/22	0832	GOLDEN X PLUMBING SUPPLY	2670	613823 5/27/22	0.00	190.01
101000	V149480	06/16/22	0832	GOLDEN X PLUMBING SUPPLY	2670	614058 6/2/22	0.00	226.09
101000	V149480	06/16/22	0832	GOLDEN X PLUMBING SUPPLY	2675	613385 5/20/22	0.00	156.41
101000	V149480	06/16/22	0832	GOLDEN X PLUMBING SUPPLY	2675	613566 5/24/22	0.00	361.29
TOTAL CHECK							0.00	1,165.49
101000	V149481	06/16/22	5930	GRAINGER INDUSTRIAL INC	2670	9328557351 5/31/22	0.00	463.92
101000	V149481	06/16/22	5930	GRAINGER INDUSTRIAL INC	2670	9333599687 6/3/22	0.00	227.16
101000	V149481	06/16/22	5930	GRAINGER INDUSTRIAL INC	2670	9334136455 6/3/22	0.00	316.03
101000	V149481	06/16/22	5930	GRAINGER INDUSTRIAL INC	2670	9330587594 6/1/22	0.00	80.06
TOTAL CHECK							0.00	1,087.17
101000	V149482	06/16/22	19266.1	GUARDIAN COMMUNITY RESOU	2790B	M3242 6/1/22	0.00	1,216.37
101000	V149483	06/16/22	2715	GUARDIAN MEDICAL MONITOR	5347BEM	24009-T 5/31/22	0.00	111.60
101000	V149483	06/16/22	2715	GUARDIAN MEDICAL MONITOR	5345AEM	24009-C 5/31/22	0.00	210.80
101000	V149483	06/16/22	2715	GUARDIAN MEDICAL MONITOR	5390A	24009-HOPE 5/31/22	0.00	265.36
TOTAL CHECK							0.00	587.76
101000	V149484	06/16/22	10186	HAWKINS INC	9000	6193385 5/24/22	0.00	57.00
101000	V149484	06/16/22	10186	HAWKINS INC	9000	6193384 5/24/22	0.00	125.40
101000	V149484	06/16/22	10186	HAWKINS INC	9000	6193397 5/24/22	0.00	3,355.63
101000	V149484	06/16/22	10186	HAWKINS INC	9000	6188035 5/17/22	0.00	39.90
101000	V149484	06/16/22	10186	HAWKINS INC	9000	6188036 5/17/22	0.00	131.10
101000	V149484	06/16/22	10186	HAWKINS INC	9000	6188352 5/17/22	0.00	148.20
101000	V149484	06/16/22	10186	HAWKINS INC	9000	6188033 5/17/22	0.00	171.00

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V149484	06/16/22	10186	HAWKINS INC	9000	6188034 5/17/22	0.00	256.50
101000	V149484	06/16/22	10186	HAWKINS INC	9000	6189110 5/17/22	0.00	376.20
101000	V149484	06/16/22	10186	HAWKINS INC	9000	6189109 5/17/22	0.00	490.20
101000	V149484	06/16/22	10186	HAWKINS INC	9000	6188057 5/17/22	0.00	2,734.22
TOTAL CHECK							0.00	7,885.35
101000	V149485	06/16/22	1699	HENRY SCHEIN INC	4180	21378716 6/2/22	0.00	804.00
101000	V149485	06/16/22	1699	HENRY SCHEIN INC	4180	21284820 6/1/22	0.00	3,303.84
101000	V149485	06/16/22	1699	HENRY SCHEIN INC	4180	21472345 6/6/22	0.00	402.00
TOTAL CHECK							0.00	4,509.84
101000	V149486	06/16/22	3505	HERITAGE CONSULTANTS INC	8150	5/23/22 & 5/31/22	0.00	14,683.57
101000	V149487	06/16/22	22349	DORIS HERP	5345AHD	4/22-5/20/22 MILEAGE	0.00	4.31
101000	V149487	06/16/22	22349	DORIS HERP	5348BHD	4/22-5/20/22 MILEAGE	0.00	30.19
101000	V149487	06/16/22	22349	DORIS HERP	5351B	4/22-5/20/22 MILEAGE	0.00	2.88
TOTAL CHECK							0.00	37.38
101000	V149488	06/16/22	23121	HILLTOP SECURITIES INC	9000	105836 6/1/22	0.00	1,500.00
101000	V149488	06/16/22	23121	HILLTOP SECURITIES INC	2140	105836 6/1/22	0.00	1,500.00
TOTAL CHECK							0.00	3,000.00
101000	V149489	06/16/22	13156	HOME DEPOT STORE #6332	2675	003688/3025001 6/3/22	0.00	26.22
101000	V149490	06/16/22	24070	INVOICE CLOUD INC	001	1564-2022_5 5/31/22	0.00	20.00
101000	V149490	06/16/22	24070	INVOICE CLOUD INC	5106	1795-2022_5 5/31/22	0.00	70.00
TOTAL CHECK							0.00	90.00
101000	V149491	06/16/22	18366	J NEWTON ENTERPRISES INC	6212	36467T 5/17/22	0.00	960.00
101000	V149492	06/16/22	17471	JACK OVERDORFF	9000X	502 6/2/22	0.00	2,000.00
101000	V149492	06/16/22	17471	JACK OVERDORFF	9000W	502 6/2/22	0.00	3,000.00
TOTAL CHECK							0.00	5,000.00
101000	V149493	06/16/22	20808	JACK R PIERCE	5358AHD	5/2-27/22 MILEAGE	0.00	2.13
101000	V149493	06/16/22	20808	JACK R PIERCE	5348BHD	5/2-27/22 MILEAGE	0.00	23.43
101000	V149493	06/16/22	20808	JACK R PIERCE	5345AHD	5/2-27/22 MILEAGE	0.00	4.26
TOTAL CHECK							0.00	29.82
101000	V149494	06/16/22	25299	JANET LAWSON	5351B	5/6-27/22 MILEAGE	0.00	11.13
101000	V149494	06/16/22	25299	JANET LAWSON	5345AHD	5/6-27/22 MILEAGE	0.00	5.56
101000	V149494	06/16/22	25299	JANET LAWSON	5348BHD	5/6-27/22 MILEAGE	0.00	5.56
TOTAL CHECK							0.00	22.25
101000	V149495	06/16/22	26742	JDMF LLC	2675	4107 6/1/22	0.00	540.00
101000	V149495	06/16/22	26742	JDMF LLC	2675	4108 6/1/22	0.00	810.00
101000	V149495	06/16/22	26742	JDMF LLC	2675	4108 6/1/22	0.00	2,240.00
101000	V149495	06/16/22	26742	JDMF LLC	2675	4108 6/1/22	0.00	540.00
TOTAL CHECK							0.00	4,130.00
101000	V149496	06/16/22	26537	JM GIBSON MECHANICAL INC	2670	75516 5/20/22	0.00	1,531.90

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V149497	06/16/22	21615	CYNTHIA JOACHIM	5345AHD	5/2-31/22 MILEAGE	0.00	17.21
101000	V149497	06/16/22	21615	CYNTHIA JOACHIM	5348BHD	5/2-31/22 MILEAGE	0.00	29.65
101000	V149497	06/16/22	21615	CYNTHIA JOACHIM	5358AHD	5/2-31/22 MILEAGE	0.00	2.87
101000	V149497	06/16/22	21615	CYNTHIA JOACHIM	5351B	5/2-31/22 MILEAGE	0.00	14.35
TOTAL CHECK							0.00	64.08
101000	V149498	06/16/22	25453	JOHN TRAFALSKI	5351B	5/4-25/22 MILEAGE	0.00	12.24
101000	V149498	06/16/22	25453	JOHN TRAFALSKI	5348BHD	5/4-25/22 MILEAGE	0.00	6.12
101000	V149498	06/16/22	25453	JOHN TRAFALSKI	5345AHD	5/4-25/22 MILEAGE	0.00	6.12
TOTAL CHECK							0.00	24.48
101000	V149499	06/16/22	9785	JONES, EDMUNDS & ASSOCIA	5216	0249550 6/8/22	0.00	1,263.75
101000	V149499	06/16/22	9785	JONES, EDMUNDS & ASSOCIA	9000U1	249570 6/9/22	0.00	10,735.00
101000	V149499	06/16/22	9785	JONES, EDMUNDS & ASSOCIA	9000M1	249571 6/10/22	0.00	28,183.20
101000	V149499	06/16/22	9785	JONES, EDMUNDS & ASSOCIA	9000F1	249569 6/10/22	0.00	7,110.00
101000	V149499	06/16/22	9785	JONES, EDMUNDS & ASSOCIA	5216	0249576 6/10/22	0.00	7,888.75
101000	V149499	06/16/22	9785	JONES, EDMUNDS & ASSOCIA	5216	0249573 6/10/22	0.00	2,450.40
101000	V149499	06/16/22	9785	JONES, EDMUNDS & ASSOCIA	9000	249575 6/10/22	0.00	28,220.75
101000	V149499	06/16/22	9785	JONES, EDMUNDS & ASSOCIA	9000U1	249422 5/18/22	0.00	39,763.72
101000	V149499	06/16/22	9785	JONES, EDMUNDS & ASSOCIA	9000M1	0249423 5/18/22	0.00	27,062.75
101000	V149499	06/16/22	9785	JONES, EDMUNDS & ASSOCIA	9000P2	249424 5/18/22	0.00	32,100.90
101000	V149499	06/16/22	9785	JONES, EDMUNDS & ASSOCIA	9000F1	0249421 5/18/22	0.00	7,963.20
TOTAL CHECK							0.00	192,742.42
101000	V149500	06/16/22	26936	JOYCE RUSSELL	5379A	4/5-28/22 MILEAGE	0.00	28.16
101000	V149501	06/16/22	2554	KANE'S ACE HARDWARE	9000	69795/1 5/3/22	0.00	33.98
101000	V149502	06/16/22	26451	KENNETH R MAROTTE	5345AHD	5/5-26/22 MILEAGE	0.00	4.00
101000	V149502	06/16/22	26451	KENNETH R MAROTTE	5348BHD	5/5-26/22 MILEAGE	0.00	10.02
101000	V149502	06/16/22	26451	KENNETH R MAROTTE	5351B	5/5-26/22 MILEAGE	0.00	4.67
101000	V149502	06/16/22	26451	KENNETH R MAROTTE	5358AHD	5/5-26/22 MILEAGE	0.00	1.34
TOTAL CHECK							0.00	20.03
101000	V149503	06/16/22	21057	KIMLEY-HORN AND ASSOCIAT	9000	21261158 4/30/22	0.00	2,571.75
101000	V149504	06/16/22	26766	KIPTON YOUNGER	5379A	4/4-25/22 MILEAGE	0.00	25.60
101000	V149506	06/16/22	17052	KONICA MINOLTA BUSINESS	6304V	280342398 5/31/22	0.00	117.91
101000	V149506	06/16/22	17052	KONICA MINOLTA BUSINESS	2107	280341685 5/31/22	0.00	262.14
101000	V149506	06/16/22	17052	KONICA MINOLTA BUSINESS	2101	280106112 5/15/22	0.00	226.50
101000	V149506	06/16/22	17052	KONICA MINOLTA BUSINESS	9000	279911169 4/30/22	0.00	285.58
101000	V149506	06/16/22	17052	KONICA MINOLTA BUSINESS	4102	280341680 5/31/22	0.00	409.70
101000	V149506	06/16/22	17052	KONICA MINOLTA BUSINESS	4150	280349447 5/31/22	0.00	140.92
101000	V149506	06/16/22	17052	KONICA MINOLTA BUSINESS	9000	280342259 5/31/22	0.00	110.82
101000	V149506	06/16/22	17052	KONICA MINOLTA BUSINESS	6102	280496617 5/31/22	0.00	152.41
101000	V149506	06/16/22	17052	KONICA MINOLTA BUSINESS	6102	280496617 5/31/22	0.00	158.41
101000	V149506	06/16/22	17052	KONICA MINOLTA BUSINESS	2125	280341763 5/31/22	0.00	123.22
101000	V149506	06/16/22	17052	KONICA MINOLTA BUSINESS	2125	280350922 5/31/22	0.00	82.41
101000	V149506	06/16/22	17052	KONICA MINOLTA BUSINESS	2675	280502381 5/31/22	0.00	62.00
101000	V149506	06/16/22	17052	KONICA MINOLTA BUSINESS	2675	280502381 5/31/22	0.00	81.41
101000	V149506	06/16/22	17052	KONICA MINOLTA BUSINESS	2675	280502381 5/31/22	0.00	1.63

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V149506	06/16/22	17052	KONICA MINOLTA BUSINESS	2675	280502381 5/31/22	0.00	7.54
101000	V149506	06/16/22	17052	KONICA MINOLTA BUSINESS	2675	280502381 5/31/22	0.00	1.62
101000	V149506	06/16/22	17052	KONICA MINOLTA BUSINESS	2675	280502381 5/31/22	0.00	4.02
101000	V149506	06/16/22	17052	KONICA MINOLTA BUSINESS	2675	280502381 5/31/22	0.00	2.85
101000	V149506	06/16/22	17052	KONICA MINOLTA BUSINESS	6212	280505909 5/31/22	0.00	125.63
101000	V149506	06/16/22	17052	KONICA MINOLTA BUSINESS	6212	280505266 5/31/22	0.00	105.13
101000	V149506	06/16/22	17052	KONICA MINOLTA BUSINESS	6212	280506096 5/31/22	0.00	105.13
101000	V149506	06/16/22	17052	KONICA MINOLTA BUSINESS	6212	280506009 5/31/22	0.00	105.13
101000	V149506	06/16/22	17052	KONICA MINOLTA BUSINESS	6212	280505528 5/31/22	0.00	125.63
101000	V149506	06/16/22	17052	KONICA MINOLTA BUSINESS	6212	280505618 5/31/22	0.00	105.13
101000	V149506	06/16/22	17052	KONICA MINOLTA BUSINESS	6212	280505909 5/31/22	0.00	40.29
101000	V149506	06/16/22	17052	KONICA MINOLTA BUSINESS	6212	280506009 5/31/22	0.00	40.88
101000	V149506	06/16/22	17052	KONICA MINOLTA BUSINESS	6212	280505618 5/31/22	0.00	41.95
101000	V149506	06/16/22	17052	KONICA MINOLTA BUSINESS	6212	280506096 5/31/22	0.00	45.68
101000	V149506	06/16/22	17052	KONICA MINOLTA BUSINESS	6212	280505266 5/31/22	0.00	47.43
101000	V149506	06/16/22	17052	KONICA MINOLTA BUSINESS	6212	280505528 5/31/22	0.00	55.11
101000	V149506	06/16/22	17052	KONICA MINOLTA BUSINESS	5212	280342214 5/31/22	0.00	123.15
101000	V149506	06/16/22	17052	KONICA MINOLTA BUSINESS	2122	280344406 5/31/22	0.00	136.62
101000	V149506	06/16/22	17052	KONICA MINOLTA BUSINESS	4103	280342142 5/31/22	0.00	37.17
TOTAL CHECK							0.00	3,471.15
101000	V149507	06/16/22	22298	KATHY KOVANDA	5379A	5/3-31/22 MILEAGE	0.00	15.36
101000	V149508	06/16/22	9995	JUDITH KRENCIS	5351B	5/20-31/22 MILEAGE	0.00	4.98
101000	V149508	06/16/22	9995	JUDITH KRENCIS	5348BHD	5/20-31/22 MILEAGE	0.00	19.94
TOTAL CHECK							0.00	24.92
101000	V149509	06/16/22	26902	KYOCERA DOCUMENT SOLUTIO	3345	55V1271079 4/28/22	0.00	121.70
101000	V149509	06/16/22	26902	KYOCERA DOCUMENT SOLUTIO	3345	55V1274741 5/24/22	0.00	97.75
TOTAL CHECK							0.00	219.45
101000	V149510	06/16/22	21782	MEL LOCKWOOD	5351B	5/18-20/22 MILEAGE	0.00	13.35
101000	V149510	06/16/22	21782	MEL LOCKWOOD	5348BHD	5/2-17/22 MILEAGE	0.00	8.90
101000	V149510	06/16/22	21782	MEL LOCKWOOD	5351B	5/2-17/22 MILEAGE	0.00	75.65
TOTAL CHECK							0.00	97.90
101000	V149511	06/16/22	24345	LOVING CARE IN HOME SERV	5345ARE	0008 5/26/22	0.00	148.00
101000	V149511	06/16/22	24345	LOVING CARE IN HOME SERV	5347BHM	0008 5/26/22	0.00	168.75
101000	V149511	06/16/22	24345	LOVING CARE IN HOME SERV	5345APC	0008 5/26/22	0.00	57.00
101000	V149511	06/16/22	24345	LOVING CARE IN HOME SERV	5358ARE	0008 5/26/22	0.00	100.00
101000	V149511	06/16/22	24345	LOVING CARE IN HOME SERV	5345AHM	0008 5/26/22	0.00	28.13
101000	V149511	06/16/22	24345	LOVING CARE IN HOME SERV	5358ARE	0007 5/26/22	0.00	320.00
101000	V149511	06/16/22	24345	LOVING CARE IN HOME SERV	5345AHM	0007 5/26/22	0.00	187.50
101000	V149511	06/16/22	24345	LOVING CARE IN HOME SERV	5345APC	0007 5/26/22	0.00	209.00
101000	V149511	06/16/22	24345	LOVING CARE IN HOME SERV	5347BHM	0007 5/26/22	0.00	318.75
101000	V149511	06/16/22	24345	LOVING CARE IN HOME SERV	5326BRE	0007 5/26/22	0.00	92.50
101000	V149511	06/16/22	24345	LOVING CARE IN HOME SERV	5345ARE	0007 5/26/22	0.00	37.00
101000	V149511	06/16/22	24345	LOVING CARE IN HOME SERV	5358ARE	0006 5/19/22	0.00	300.00
101000	V149511	06/16/22	24345	LOVING CARE IN HOME SERV	5345AHM	0006 5/19/22	0.00	225.00
101000	V149511	06/16/22	24345	LOVING CARE IN HOME SERV	5345APC	0006 5/19/22	0.00	171.00
101000	V149511	06/16/22	24345	LOVING CARE IN HOME SERV	5326BRE	0006 5/19/22	0.00	55.50
101000	V149511	06/16/22	24345	LOVING CARE IN HOME SERV	5347BHM	0006 5/19/22	0.00	281.25

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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	2,699.38
101000	V149512	06/16/22	7032	LOWE'S INVERNESS	6102	96031 5/27/22	0.00	2,353.61
101000	V149512	06/16/22	7032	LOWE'S INVERNESS	2670	01440 6/9/22	0.00	19.46
101000	V149512	06/16/22	7032	LOWE'S INVERNESS	2670	01466 6/7/22	0.00	27.30
101000	V149512	06/16/22	7032	LOWE'S INVERNESS	2670	01117 6/8/22	0.00	35.88
101000	V149512	06/16/22	7032	LOWE'S INVERNESS	2670	02072 5/31/22	0.00	25.56
TOTAL CHECK							0.00	2,461.81
101000	V149513	06/16/22	9921	MACK CONCRETE INDUSTRIES	4102	MC1000128196 5/4/22	0.00	21,870.00
101000	V149514	06/16/22	22259	JESSE & LOIS MACKEY	5351B	5/18/22 MILEAGE	0.00	2.58
101000	V149514	06/16/22	22259	JESSE & LOIS MACKEY	5348BHD	5/18/22 MILEAGE	0.00	10.33
TOTAL CHECK							0.00	12.91
101000	V149515	06/16/22	16189	MACKLER GRAPHICS INC	9000W	22535 5/10/22	0.00	1,906.00
101000	V149516	06/16/22	18516	MADER ELECTRIC MOTORS, I	9400	T12553 4/27/22	0.00	3,399.50
101000	V149517	06/16/22	12061	MAR-CON CONSTRUCTION LLC	2105	3 6/7/22	0.00	59,434.05
101000	V149517	06/16/22	12061	MAR-CON CONSTRUCTION LLC	001	3 RET 6/7/22	0.00	-2,971.70
TOTAL CHECK							0.00	56,462.35
101000	V149518	06/16/22	23879	MARKER GRAPHICS INC	2441	SOE MANUALS 5/23/22	0.00	12,701.00
101000	V149519	06/16/22	0127	MAUREEN BAIRD	2440	FIN MILEAGE 5/22-26/22	0.00	11.13
101000	V149520	06/16/22	22221	MCKESSON MEDICAL-SURGICA	8000	43324945 6/8/22	0.00	29.85
101000	V149520	06/16/22	22221	MCKESSON MEDICAL-SURGICA	8000	43246074 6/6/22	0.00	38.18
101000	V149520	06/16/22	22221	MCKESSON MEDICAL-SURGICA	8000	43260785 6/7/22	0.00	41.63
101000	V149520	06/16/22	22221	MCKESSON MEDICAL-SURGICA	8000	43262071 6/7/22	0.00	45.49
101000	V149520	06/16/22	22221	MCKESSON MEDICAL-SURGICA	8000	42166164 5/9/22	0.00	295.30
101000	V149520	06/16/22	22221	MCKESSON MEDICAL-SURGICA	8000	42479099 5/17/22	0.00	315.96
101000	V149520	06/16/22	22221	MCKESSON MEDICAL-SURGICA	8000	42752037 5/24/22	0.00	101.63
101000	V149520	06/16/22	22221	MCKESSON MEDICAL-SURGICA	8000	42752038 5/24/22	0.00	469.73
TOTAL CHECK							0.00	1,337.77
101000	V149521	06/16/22	6218.1	MCKIM & CREED INC	9000	184626 5/10/22	0.00	6,480.50
101000	V149522	06/16/22	23527	JOSHUA MCMINDS	5218	ADV MEALS 6/26-29/22	0.00	66.00
101000	V149523	06/16/22	26920	MERCURY ENTERPRISES INC	4180	INV117640 5/13/22	0.00	9,425.00
101000	V149524	06/16/22	17685	MIDWEST TAPE LLC	6212	502168694 5/26/22	0.00	39.99
101000	V149524	06/16/22	17685	MIDWEST TAPE LLC	6212	502201812 6/3/22	0.00	73.48
101000	V149524	06/16/22	17685	MIDWEST TAPE LLC	6212	502201813 6/3/22	0.00	76.47
101000	V149524	06/16/22	17685	MIDWEST TAPE LLC	6212	502168696 5/26/22	0.00	34.48
TOTAL CHECK							0.00	224.42
101000	V149525	06/16/22	12725	MILITARY OUTLET, INC	4102	177994 5/21/22	0.00	115.00
101000	V149525	06/16/22	12725	MILITARY OUTLET, INC	4102	178128 5/28/22	0.00	150.00
101000	V149525	06/16/22	12725	MILITARY OUTLET, INC	2670	178038 5/24/22	0.00	120.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V149525	06/16/22	12725	MILITARY OUTLET, INC	4102	178065 5/26/22	0.00	120.00
101000	V149525	06/16/22	12725	MILITARY OUTLET, INC	4102	177978 5/20/22	0.00	125.00
101000	V149525	06/16/22	12725	MILITARY OUTLET, INC	4180	177894 5/16/22	0.00	90.00
101000	V149525	06/16/22	12725	MILITARY OUTLET, INC	4104	178145 5/31/22	0.00	125.00
101000	V149525	06/16/22	12725	MILITARY OUTLET, INC	4180	178131 5/31/22	0.00	100.00
101000	V149525	06/16/22	12725	MILITARY OUTLET, INC	4180	178132 5/31/22	0.00	100.00
TOTAL CHECK							0.00	1,045.00
101000	V149526	06/16/22	5678	MOTOROLA SOLUTIONS INC	5212	8281386909 5/27/22	0.00	214.40
101000	V149526	06/16/22	5678	MOTOROLA SOLUTIONS INC	5212	8281385894 5/26/22	0.00	380.84
TOTAL CHECK							0.00	595.24
101000	V149527	06/16/22	21170	MWI VETERINARY SUPPLY CO	5106	40863069 5/24/22	0.00	260.16
101000	V149527	06/16/22	21170	MWI VETERINARY SUPPLY CO	5106	40937874 5/27/22	0.00	58.52
101000	V149527	06/16/22	21170	MWI VETERINARY SUPPLY CO	5106	41157641 6/8/22	0.00	73.95
101000	V149527	06/16/22	21170	MWI VETERINARY SUPPLY CO	5106	41183369 6/9/22	0.00	74.50
101000	V149527	06/16/22	21170	MWI VETERINARY SUPPLY CO	5106	41130500 6/7/22	0.00	227.23
101000	V149527	06/16/22	21170	MWI VETERINARY SUPPLY CO	5106	41130499 6/7/22	0.00	40.07
TOTAL CHECK							0.00	734.43
101000	V149528	06/16/22	22605	MWM LAWN AND LANDSCAPE L	4102	1737 6/3/22	0.00	200.00
101000	V149528	06/16/22	22605	MWM LAWN AND LANDSCAPE L	4102	1738 6/3/22	0.00	200.00
101000	V149528	06/16/22	22605	MWM LAWN AND LANDSCAPE L	4102	1737 6/3/22	0.00	100.00
101000	V149528	06/16/22	22605	MWM LAWN AND LANDSCAPE L	4102	1737 6/3/22	0.00	25.00
101000	V149528	06/16/22	22605	MWM LAWN AND LANDSCAPE L	4102	1738 6/3/22	0.00	25.00
101000	V149528	06/16/22	22605	MWM LAWN AND LANDSCAPE L	4102	1738 6/3/22	0.00	200.00
101000	V149528	06/16/22	22605	MWM LAWN AND LANDSCAPE L	4102	1737 6/3/22	0.00	200.00
101000	V149528	06/16/22	22605	MWM LAWN AND LANDSCAPE L	4102	1737 6/3/22	0.00	100.00
101000	V149528	06/16/22	22605	MWM LAWN AND LANDSCAPE L	4102	1737 6/3/22	0.00	50.00
101000	V149528	06/16/22	22605	MWM LAWN AND LANDSCAPE L	4102	1738 6/3/22	0.00	50.00
101000	V149528	06/16/22	22605	MWM LAWN AND LANDSCAPE L	4102	1740 6/5/22	0.00	4,305.60
101000	V149528	06/16/22	22605	MWM LAWN AND LANDSCAPE L	4102	1740 6/5/22	0.00	113.40
101000	V149528	06/16/22	22605	MWM LAWN AND LANDSCAPE L	3225	1739 6/3/22	0.00	170.00
101000	V149528	06/16/22	22605	MWM LAWN AND LANDSCAPE L	3200	1739 6/3/22	0.00	434.00
101000	V149528	06/16/22	22605	MWM LAWN AND LANDSCAPE L	4102	1733 6/1/22	0.00	8,966.40
101000	V149528	06/16/22	22605	MWM LAWN AND LANDSCAPE L	4102	1733 6/1/22	0.00	80.00
101000	V149528	06/16/22	22605	MWM LAWN AND LANDSCAPE L	3225	1728 5/31/22	0.00	85.00
101000	V149528	06/16/22	22605	MWM LAWN AND LANDSCAPE L	3200	1728 5/31/22	0.00	519.00
TOTAL CHECK							0.00	15,823.40
101000	V149530	06/16/22	6420	NORTH AMERICAN FIRE EQUI	3200	1148276 6/1/22	0.00	41.93
101000	V149530	06/16/22	6420	NORTH AMERICAN FIRE EQUI	3200	1148277 6/1/22	0.00	41.93
101000	V149530	06/16/22	6420	NORTH AMERICAN FIRE EQUI	3200	1148278 6/1/22	0.00	41.93
101000	V149530	06/16/22	6420	NORTH AMERICAN FIRE EQUI	3200	1148342 6/1/22	0.00	5.00
101000	V149530	06/16/22	6420	NORTH AMERICAN FIRE EQUI	3200	1148391 6/1/22	0.00	11.00
101000	V149530	06/16/22	6420	NORTH AMERICAN FIRE EQUI	3200	1148358 6/1/22	0.00	24.00
101000	V149530	06/16/22	6420	NORTH AMERICAN FIRE EQUI	3200	1148275 6/1/22	0.00	41.93
101000	V149530	06/16/22	6420	NORTH AMERICAN FIRE EQUI	3200	1148297 6/1/22	0.00	41.93
101000	V149530	06/16/22	6420	NORTH AMERICAN FIRE EQUI	3200	1148298 6/1/22	0.00	41.93
101000	V149530	06/16/22	6420	NORTH AMERICAN FIRE EQUI	3200	1148299 6/1/22	0.00	41.93
101000	V149530	06/16/22	6420	NORTH AMERICAN FIRE EQUI	3200	1148300 6/1/22	0.00	41.93
101000	V149530	06/16/22	6420	NORTH AMERICAN FIRE EQUI	3200	1148308 6/1/22	0.00	41.93

Attachment: County Warrants June 2022 (20557 : County Warrants)

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ACCOUNTING PERIOD: 10/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V149530	06/16/22	6420	NORTH AMERICAN FIRE EQUI	3200	1148371 6/1/22	0.00	42.00
101000	V149530	06/16/22	6420	NORTH AMERICAN FIRE EQUI	3200	1148360 6/1/22	0.00	59.00
101000	V149530	06/16/22	6420	NORTH AMERICAN FIRE EQUI	3200	1148357 6/1/22	0.00	79.00
101000	V149530	06/16/22	6420	NORTH AMERICAN FIRE EQUI	3200	1148378 6/1/22	0.00	95.00
101000	V149530	06/16/22	6420	NORTH AMERICAN FIRE EQUI	4180	1148390 6/1/22	0.00	141.50
101000	V149530	06/16/22	6420	NORTH AMERICAN FIRE EQUI	3200	1148307 6/1/22	0.00	181.58
101000	V149530	06/16/22	6420	NORTH AMERICAN FIRE EQUI	3200	1149799 6/8/22	0.00	12.00
101000	V149530	06/16/22	6420	NORTH AMERICAN FIRE EQUI	3200	1149804 6/8/22	0.00	12.00
101000	V149530	06/16/22	6420	NORTH AMERICAN FIRE EQUI	3200	1149822 6/8/22	0.00	17.00
101000	V149530	06/16/22	6420	NORTH AMERICAN FIRE EQUI	4180	1149862 6/8/22	0.00	17.00
101000	V149530	06/16/22	6420	NORTH AMERICAN FIRE EQUI	3200	1149847 6/8/22	0.00	31.00
101000	V149530	06/16/22	6420	NORTH AMERICAN FIRE EQUI	3200	1149901 6/8/22	0.00	42.00
101000	V149530	06/16/22	6420	NORTH AMERICAN FIRE EQUI	3200	1149902 6/8/22	0.00	67.00
101000	V149530	06/16/22	6420	NORTH AMERICAN FIRE EQUI	4180	1149881 6/8/22	0.00	91.00
101000	V149530	06/16/22	6420	NORTH AMERICAN FIRE EQUI	3200	1149832 6/8/22	0.00	91.00
101000	V149530	06/16/22	6420	NORTH AMERICAN FIRE EQUI	3200	1149754 6/8/22	0.00	97.99
101000	V149530	06/16/22	6420	NORTH AMERICAN FIRE EQUI	3200	1149911 6/8/22	0.00	136.50
101000	V149530	06/16/22	6420	NORTH AMERICAN FIRE EQUI	3200	1149860 6/8/22	0.00	160.00
101000	V149530	06/16/22	6420	NORTH AMERICAN FIRE EQUI	3200	1149892 6/8/22	0.00	181.85
101000	V149530	06/16/22	6420	NORTH AMERICAN FIRE EQUI	3200	1149889 6/8/22	0.00	207.75
101000	V149530	06/16/22	6420	NORTH AMERICAN FIRE EQUI	3200	1149893 6/8/22	0.00	231.24
101000	V149530	06/16/22	6420	NORTH AMERICAN FIRE EQUI	4180	1149888 6/8/22	0.00	245.40
TOTAL CHECK							0.00	2,656.18
101000	V149531	06/16/22	25989	NATURE COAST AT-HOME SER	5358ARE	0107 6/10/22	0.00	437.00
101000	V149531	06/16/22	25989	NATURE COAST AT-HOME SER	5345APC	0107 6/10/22	0.00	356.50
101000	V149531	06/16/22	25989	NATURE COAST AT-HOME SER	5345ACP	0107 6/10/22	0.00	92.00
101000	V149531	06/16/22	25989	NATURE COAST AT-HOME SER	5345AHM	0107 6/10/22	0.00	333.50
101000	V149531	06/16/22	25989	NATURE COAST AT-HOME SER	5358ARE	0108 6/10/22	0.00	138.00
101000	V149531	06/16/22	25989	NATURE COAST AT-HOME SER	5345AHM	0108 6/10/22	0.00	161.00
101000	V149531	06/16/22	25989	NATURE COAST AT-HOME SER	5345APC	0108 6/10/22	0.00	437.00
101000	V149531	06/16/22	25989	NATURE COAST AT-HOME SER	5345ACP	0108 6/10/22	0.00	46.00
101000	V149531	06/16/22	25989	NATURE COAST AT-HOME SER	5358ARE	0106 6/3/22	0.00	690.00
101000	V149531	06/16/22	25989	NATURE COAST AT-HOME SER	5345AHM	0106 6/3/22	0.00	471.50
101000	V149531	06/16/22	25989	NATURE COAST AT-HOME SER	5345APC	0106 6/3/22	0.00	759.00
101000	V149531	06/16/22	25989	NATURE COAST AT-HOME SER	5345ACP	0106 6/3/22	0.00	92.00
TOTAL CHECK							0.00	4,013.50
101000	V149532	06/16/22	24980	NATURE SAFE SOLUTIONS LL	2670	MAY 2022 SERVICES	0.00	1,308.19
101000	V149533	06/16/22	26576	NEIL QUINN	5379A	12/2-30/21 MILEAGE	0.00	24.32
101000	V149533	06/16/22	26576	NEIL QUINN	5379A	1/4-27/22 MILEAGE	0.00	14.40
101000	V149533	06/16/22	26576	NEIL QUINN	5379A	11/18-23/21 MILEAGE	0.00	23.52
TOTAL CHECK							0.00	62.24
101000	V149534	06/16/22	24651	NEIL W RAINEY	2675	992 5/1/22	0.00	2,025.00
101000	V149534	06/16/22	24651	NEIL W RAINEY	2675	990 5/1/22	0.00	720.00
101000	V149534	06/16/22	24651	NEIL W RAINEY	2675	990 5/1/22	0.00	50.00
101000	V149534	06/16/22	24651	NEIL W RAINEY	2675	991 5/1/22	0.00	2,565.00
TOTAL CHECK							0.00	5,360.00
101000	V149535	06/16/22	20894	NEW WASTE CONCEPTS INC	5212	7622 5/25/22	0.00	28,975.00

Attachment: County Warrants June 2022 (20557 : 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	V149536	06/16/22	1044	NUTRIEN AG SOLUTIONS, IN	6304V	48637947 6/13/22	0.00	7,337.76
101000	V149536	06/16/22	1044	NUTRIEN AG SOLUTIONS, IN	6304V	48492407 6/2/22	0.00	22,140.00
TOTAL CHECK							0.00	29,477.76
101000	V149537	06/16/22	26969	ODP BUSINESS SOLUTIONS L	2322-605	247919285-001 25062955	0.00	154.17
101000	V149538	06/16/22	13277	ODYSSEY MANUFACTURING CO	9000	19274 5/31/22	0.00	511.75
101000	V149538	06/16/22	13277	ODYSSEY MANUFACTURING CO	9000	19273 5/31/22	0.00	1,780.00
101000	V149538	06/16/22	13277	ODYSSEY MANUFACTURING CO	9000	18390 5/19/22	0.00	689.75
101000	V149538	06/16/22	13277	ODYSSEY MANUFACTURING CO	9000	18391 5/19/22	0.00	857.07
101000	V149538	06/16/22	13277	ODYSSEY MANUFACTURING CO	9000	18392 5/19/22	0.00	908.69
101000	V149538	06/16/22	13277	ODYSSEY MANUFACTURING CO	9000	17311 5/9/22	0.00	1,057.32
101000	V149538	06/16/22	13277	ODYSSEY MANUFACTURING CO	9000	18389 5/19/22	0.00	1,869.00
101000	V149538	06/16/22	13277	ODYSSEY MANUFACTURING CO	9000	17310 5/9/22	0.00	2,492.00
101000	V149538	06/16/22	13277	ODYSSEY MANUFACTURING CO	9000	19275 5/31/22	0.00	578.50
101000	V149538	06/16/22	13277	ODYSSEY MANUFACTURING CO	9000	19276 5/31/22	0.00	1,513.00
TOTAL CHECK							0.00	12,257.08
101000	V149539	06/16/22	21454	OPUS 21 MGMT SOLUTIONS L	9000	220455 5/16/22	0.00	10,926.96
101000	V149539	06/16/22	21454	OPUS 21 MGMT SOLUTIONS L	9000	220454 5/16/22	0.00	21,523.15
TOTAL CHECK							0.00	32,450.11
101000	V149542	06/16/22	8285	PACE ANALYTICAL SERVICES	9000	2235486218 5/23/22	0.00	21.00
101000	V149542	06/16/22	8285	PACE ANALYTICAL SERVICES	9000	2235487507 5/30/22	0.00	15.75
101000	V149542	06/16/22	8285	PACE ANALYTICAL SERVICES	9000	2235487363 5/27/22	0.00	18.90
101000	V149542	06/16/22	8285	PACE ANALYTICAL SERVICES	9000	2235487365 5/27/22	0.00	18.90
101000	V149542	06/16/22	8285	PACE ANALYTICAL SERVICES	9000	2235487366 5/27/22	0.00	18.90
101000	V149542	06/16/22	8285	PACE ANALYTICAL SERVICES	9000	2235487368 5/27/22	0.00	18.90
101000	V149542	06/16/22	8285	PACE ANALYTICAL SERVICES	9000	2235487712 5/31/22	0.00	18.90
101000	V149542	06/16/22	8285	PACE ANALYTICAL SERVICES	9000	2235487713 5/31/22	0.00	18.90
101000	V149542	06/16/22	8285	PACE ANALYTICAL SERVICES	9000	2235486765 5/25/22	0.00	18.90
101000	V149542	06/16/22	8285	PACE ANALYTICAL SERVICES	9000	2235486766 5/25/22	0.00	18.90
101000	V149542	06/16/22	8285	PACE ANALYTICAL SERVICES	9000	2235486231 5/23/22	0.00	18.90
101000	V149542	06/16/22	8285	PACE ANALYTICAL SERVICES	9000	2235486232 5/23/22	0.00	18.90
101000	V149542	06/16/22	8285	PACE ANALYTICAL SERVICES	9000	2235486234 5/23/22	0.00	18.90
101000	V149542	06/16/22	8285	PACE ANALYTICAL SERVICES	9000	2235486235 5/23/22	0.00	18.90
101000	V149542	06/16/22	8285	PACE ANALYTICAL SERVICES	9000	2235486612 5/24/22	0.00	21.00
101000	V149542	06/16/22	8285	PACE ANALYTICAL SERVICES	9000	2235487039 5/26/22	0.00	21.00
101000	V149542	06/16/22	8285	PACE ANALYTICAL SERVICES	9000	2235487040 5/26/22	0.00	21.00
101000	V149542	06/16/22	8285	PACE ANALYTICAL SERVICES	9000	2235487041 5/26/22	0.00	21.00
101000	V149542	06/16/22	8285	PACE ANALYTICAL SERVICES	9000	2235487042 5/26/22	0.00	21.00
101000	V149542	06/16/22	8285	PACE ANALYTICAL SERVICES	9000	2235487102 5/26/22	0.00	21.00
101000	V149542	06/16/22	8285	PACE ANALYTICAL SERVICES	9000	2235486645 5/24/22	0.00	22.06
101000	V149542	06/16/22	8285	PACE ANALYTICAL SERVICES	9000	2235486219 5/23/22	0.00	31.50
101000	V149542	06/16/22	8285	PACE ANALYTICAL SERVICES	9000	2235487206 5/27/22	0.00	31.50
101000	V149542	06/16/22	8285	PACE ANALYTICAL SERVICES	9000	2235487207 5/27/22	0.00	31.50
101000	V149542	06/16/22	8285	PACE ANALYTICAL SERVICES	9000	2235487100 5/26/22	0.00	52.50
101000	V149542	06/16/22	8285	PACE ANALYTICAL SERVICES	9000	2235486474 5/23/22	0.00	56.38
101000	V149542	06/16/22	8285	PACE ANALYTICAL SERVICES	9000	2235487508 5/30/22	0.00	65.63
101000	V149542	06/16/22	8285	PACE ANALYTICAL SERVICES	9000	2235487104 5/26/22	0.00	73.50
101000	V149542	06/16/22	8285	PACE ANALYTICAL SERVICES	9000	2235487101 5/26/22	0.00	84.00

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V149542	06/16/22	8285	PACE ANALYTICAL SERVICES	9000	2235487099 5/26/22	0.00	84.00
101000	V149542	06/16/22	8285	PACE ANALYTICAL SERVICES	9000	2235486932 5/25/22	0.00	316.17
101000	V149542	06/16/22	8285	PACE ANALYTICAL SERVICES	9000	2235487666 5/31/22	0.00	400.56
101000	V149542	06/16/22	8285	PACE ANALYTICAL SERVICES	9000	2235486209 5/23/22	0.00	21.00
101000	V149542	06/16/22	8285	PACE ANALYTICAL SERVICES	9000	2235486210 5/23/22	0.00	21.00
101000	V149542	06/16/22	8285	PACE ANALYTICAL SERVICES	9000	2235486213 5/23/22	0.00	21.00
101000	V149542	06/16/22	8285	PACE ANALYTICAL SERVICES	9000	2235486208 5/23/22	0.00	73.50
101000	V149542	06/16/22	8285	PACE ANALYTICAL SERVICES	9000	2235486217 5/23/22	0.00	21.00
101000	V149542	06/16/22	8285	PACE ANALYTICAL SERVICES	9000	2235486211 5/23/22	0.00	21.00
101000	V149542	06/16/22	8285	PACE ANALYTICAL SERVICES	9000	2235486212 5/23/22	0.00	31.50
101000	V149542	06/16/22	8285	PACE ANALYTICAL SERVICES	9000	2235486475 5/23/22	0.00	56.38
101000	V149542	06/16/22	8285	PACE ANALYTICAL SERVICES	9000	2235486520 5/23/22	0.00	65.63
101000	V149542	06/16/22	8285	PACE ANALYTICAL SERVICES	9000	2235486215 5/23/22	0.00	21.00
101000	V149542	06/16/22	8285	PACE ANALYTICAL SERVICES	9000	2235486216 5/23/22	0.00	21.00
101000	V149542	06/16/22	8285	PACE ANALYTICAL SERVICES	9000	2235486214 5/23/22	0.00	73.50
101000	V149542	06/16/22	8285	PACE ANALYTICAL SERVICES	9000	2235484763 5/12/22	0.00	10.50
101000	V149542	06/16/22	8285	PACE ANALYTICAL SERVICES	9000	2235483886 5/6/22	0.00	21.00
101000	V149542	06/16/22	8285	PACE ANALYTICAL SERVICES	9000	2235483887 5/6/22	0.00	21.00
101000	V149542	06/16/22	8285	PACE ANALYTICAL SERVICES	9000	2235483888 5/6/22	0.00	21.00
101000	V149542	06/16/22	8285	PACE ANALYTICAL SERVICES	9000	2235483890 5/6/22	0.00	21.00
TOTAL CHECK							0.00	2,180.86
101000	V149543	06/16/22	16787	PAFF TREE SERVICE LLC	4102	TS-5773 5/23/22	0.00	650.00
101000	V149543	06/16/22	16787	PAFF TREE SERVICE LLC	4102	TS-5774 5/23/22	0.00	650.00
101000	V149543	06/16/22	16787	PAFF TREE SERVICE LLC	4102	TS-5743 5/10/22	0.00	1,504.50
101000	V149543	06/16/22	16787	PAFF TREE SERVICE LLC	4102	TS-5763 5/23/22	0.00	1,008.00
101000	V149543	06/16/22	16787	PAFF TREE SERVICE LLC	4102	TS-5759 6/3/22	0.00	599.72
101000	V149543	06/16/22	16787	PAFF TREE SERVICE LLC	4102	TS-5752 6/3/22	0.00	1,754.00
TOTAL CHECK							0.00	6,166.22
101000	V149544	06/16/22	26560	PAXTON MEDIA GROUP	2781	50034950 AR# 50000360	0.00	74.52
101000	V149544	06/16/22	26560	PAXTON MEDIA GROUP	2781	50035057 AR# 50000360	0.00	87.16
101000	V149544	06/16/22	26560	PAXTON MEDIA GROUP	2781	50034698 AR# 50000360	0.00	87.16
101000	V149544	06/16/22	26560	PAXTON MEDIA GROUP	2781	50034809 AR# 50000360	0.00	93.48
101000	V149544	06/16/22	26560	PAXTON MEDIA GROUP	2441	50035484 6/5/22	0.00	28.15
101000	V149544	06/16/22	26560	PAXTON MEDIA GROUP	2441	50035489 6/5/22	0.00	30.43
101000	V149544	06/16/22	26560	PAXTON MEDIA GROUP	3440	50032446 5/25/22	0.00	29.86
101000	V149544	06/16/22	26560	PAXTON MEDIA GROUP	8300	50034455 5/18/22	0.00	20.17
101000	V149544	06/16/22	26560	PAXTON MEDIA GROUP	8200	50034456 5/18/22	0.00	20.17
101000	V149544	06/16/22	26560	PAXTON MEDIA GROUP	3440	50033886 5/22/22	0.00	23.59
101000	V149544	06/16/22	26560	PAXTON MEDIA GROUP	3345	50034369 5/17/22	0.00	25.30
101000	V149544	06/16/22	26560	PAXTON MEDIA GROUP	7201	50034457 5/18/22	0.00	20.17
101000	V149544	06/16/22	26560	PAXTON MEDIA GROUP	2101	50034479 5/18/22	0.00	44.98
101000	V149544	06/16/22	26560	PAXTON MEDIA GROUP	2101	50033756 5/9/22	0.00	49.24
101000	V149544	06/16/22	26560	PAXTON MEDIA GROUP	2101	50034477 5/18/22	0.00	49.24
101000	V149544	06/16/22	26560	PAXTON MEDIA GROUP	2101	50034471 5/18/22	0.00	49.81
101000	V149544	06/16/22	26560	PAXTON MEDIA GROUP	2781	50035068 5/24/22	0.00	32.71
101000	V149544	06/16/22	26560	PAXTON MEDIA GROUP	2440	50033955 5/12/22	0.00	29.29
101000	V149544	06/16/22	26560	PAXTON MEDIA GROUP	2101	50033972 5/17/22	0.00	12.19
TOTAL CHECK							0.00	807.62
101000	V149545	06/16/22	24742	PERSONAL RESPONSE CORPOR	5390A	0032 HOPE 5/31/22	0.00	419.90

Attachment: County Warrants June 2022 (20557 : County Warrants)

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ACCOUNTING PERIOD: 10/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V149545	06/16/22	24742	PERSONAL RESPONSE CORPOR	5345AEM	0037 CCE 5/31/22	0.00	787.10
101000	V149545	06/16/22	24742	PERSONAL RESPONSE CORPOR	5347BEM	0032 TITLE3B 5/31/22	0.00	858.00
TOTAL CHECK							0.00	2,065.00
101000	V149546	06/16/22	23980	PETDATA	5106	10765 4/30/22	0.00	3,448.60
101000	V149547	06/16/22	19565	PIGEON-ARDURRA LLC	9000	124418 5/24/22	0.00	3,034.00
101000	V149547	06/16/22	19565	PIGEON-ARDURRA LLC	9000	124417 5/24/22	0.00	2,892.00
TOTAL CHECK							0.00	5,926.00
101000	V149548	06/16/22	16782	PIPER FIRE PROTECTION IN	2670	108844 5/21/22	0.00	1,430.00
101000	V149548	06/16/22	16782	PIPER FIRE PROTECTION IN	2670	109801 5/31/22	0.00	860.00
101000	V149548	06/16/22	16782	PIPER FIRE PROTECTION IN	2670	109804 5/31/22	0.00	860.00
TOTAL CHECK							0.00	3,150.00
101000	V149549	06/16/22	25632	PRECISION ELECTRIC INC	9400	0220325 5/13/22	0.00	7,436.00
101000	V149550	06/16/22	11311	REDWOOD TOXICOLOGY LABOR	5750	10223620224 4/30/22	0.00	28.65
101000	V149551	06/16/22	11311.1	REDWOOD TOXICOLOGY LABOR	5750	769285 5/2/22	0.00	783.00
101000	V149552	06/16/22	25992	RENTAL OF INVERNESS INC	2675	179525 5/31/22	0.00	25.93
101000	V149553	06/16/22	13211	RILEY AUTO ELECTRIC INC	550	62372 6/9/22	0.00	125.34
101000	V149553	06/16/22	13211	RILEY AUTO ELECTRIC INC	550	62365 6/9/22	0.00	564.18
TOTAL CHECK							0.00	689.52
101000	V149554	06/16/22	1615.2	RING POWER CORPORATION	2670	01WE7783138 5/16/22	0.00	12,914.50
101000	V149555	06/16/22	11585	RISK MANAGEMENT ASSOCIAT	8100	80734 5/27/22	0.00	3,897.00
101000	V149556	06/16/22	15286	ROPER LAW PA	2103	73884 6/1/22	0.00	540.00
101000	V149558	06/16/22	23839	COMMUNITY ANGELS LLC	5326BRE	0385 5/31/22	0.00	171.00
101000	V149558	06/16/22	23839	COMMUNITY ANGELS LLC	5345ACP	0385 5/31/22	0.00	74.00
101000	V149558	06/16/22	23839	COMMUNITY ANGELS LLC	5345AHM	0385 5/31/22	0.00	665.00
101000	V149558	06/16/22	23839	COMMUNITY ANGELS LLC	5347BHM	0385 5/31/22	0.00	779.00
101000	V149558	06/16/22	23839	COMMUNITY ANGELS LLC	5358ARE	0385 5/31/22	0.00	76.00
101000	V149558	06/16/22	23839	COMMUNITY ANGELS LLC	5347BHM	0383 5/28/22	0.00	2,322.75
101000	V149558	06/16/22	23839	COMMUNITY ANGELS LLC	5358ARE	0383 5/28/22	0.00	456.00
101000	V149558	06/16/22	23839	COMMUNITY ANGELS LLC	5345AHM	0383 5/28/22	0.00	1,824.00
101000	V149558	06/16/22	23839	COMMUNITY ANGELS LLC	5326BRE	0383 5/28/22	0.00	380.00
101000	V149558	06/16/22	23839	COMMUNITY ANGELS LLC	5347BCP	0383 5/28/22	0.00	74.00
101000	V149558	06/16/22	23839	COMMUNITY ANGELS LLC	5389AHM	0383 5/28/22	0.00	47.50
101000	V149558	06/16/22	23839	COMMUNITY ANGELS LLC	5345ACP	0383 5/28/22	0.00	166.50
101000	V149558	06/16/22	23839	COMMUNITY ANGELS LLC	5358ARE	0387 6/4/22	0.00	285.00
101000	V149558	06/16/22	23839	COMMUNITY ANGELS LLC	5347BSH	0386 6/4/22	0.00	102.00
101000	V149558	06/16/22	23839	COMMUNITY ANGELS LLC	5347BHM	0387 6/4/22	0.00	1,672.00
101000	V149558	06/16/22	23839	COMMUNITY ANGELS LLC	5345AOC	0386 6/4/22	0.00	34.00
101000	V149558	06/16/22	23839	COMMUNITY ANGELS LLC	5326BRE	0387 6/4/22	0.00	209.00
101000	V149558	06/16/22	23839	COMMUNITY ANGELS LLC	5347BCP	0387 6/4/22	0.00	74.00
101000	V149558	06/16/22	23839	COMMUNITY ANGELS LLC	5345ACP	0387 6/4/22	0.00	55.50

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V149558	06/16/22	23839	COMMUNITY ANGELS LLC	5389AHM	0387 6/4/22	0.00	38.00
101000	V149558	06/16/22	23839	COMMUNITY ANGELS LLC	5345AHM	0387 6/4/22	0.00	836.00
101000	V149558	06/16/22	23839	COMMUNITY ANGELS LLC	5347BSH	0382 5/28/22	0.00	102.00
101000	V149558	06/16/22	23839	COMMUNITY ANGELS LLC	5345AOC	0382 5/28/22	0.00	34.00
TOTAL CHECK							0.00	10,477.25
101000	V149559	06/16/22	10305	SAFETY PRODUCTS INC	4102	783620 4/18/22	0.00	5,700.00
101000	V149560	06/16/22	2447	SAND LAND OF FLORIDA ENT	4102	70206 6/6/22	0.00	105.00
101000	V149560	06/16/22	2447	SAND LAND OF FLORIDA ENT	4102	70224 6/7/22	0.00	315.00
101000	V149560	06/16/22	2447	SAND LAND OF FLORIDA ENT	4102	70154 6/1/22	0.00	105.00
101000	V149560	06/16/22	2447	SAND LAND OF FLORIDA ENT	4102	70237 6/8/22	0.00	210.00
101000	V149560	06/16/22	2447	SAND LAND OF FLORIDA ENT	4102	70257 6/9/22	0.00	315.00
101000	V149560	06/16/22	2447	SAND LAND OF FLORIDA ENT	4102	70101 5/26/22	0.00	105.00
101000	V149560	06/16/22	2447	SAND LAND OF FLORIDA ENT	4102	70136 5/31/22	0.00	105.00
101000	V149560	06/16/22	2447	SAND LAND OF FLORIDA ENT	4102	70078 5/25/22	0.00	105.00
101000	V149560	06/16/22	2447	SAND LAND OF FLORIDA ENT	4102	70063 5/24/22	0.00	105.00
101000	V149560	06/16/22	2447	SAND LAND OF FLORIDA ENT	4102	70043 5/23/22	0.00	105.00
TOTAL CHECK							0.00	1,575.00
101000	V149561	06/16/22	3317	SEAN M GERRITS INC	5212	50974 6/2/22	0.00	8,925.00
101000	V149562	06/16/22	21331	SERVICEWEAR APPAREL INC	4102	0047734618 6/1/22	0.00	457.61
101000	V149562	06/16/22	21331	SERVICEWEAR APPAREL INC	4102	0047734617 6/1/22	0.00	464.13
101000	V149562	06/16/22	21331	SERVICEWEAR APPAREL INC	4102	0047776385 6/7/22	0.00	130.18
101000	V149562	06/16/22	21331	SERVICEWEAR APPAREL INC	4102	0047683077 5/24/22	0.00	16.91
101000	V149562	06/16/22	21331	SERVICEWEAR APPAREL INC	4102	0047683076 5/24/22	0.00	165.49
101000	V149562	06/16/22	21331	SERVICEWEAR APPAREL INC	4102	0047683075 5/24/22	0.00	203.68
101000	V149562	06/16/22	21331	SERVICEWEAR APPAREL INC	4102	0047683074 5/24/22	0.00	377.87
101000	V149562	06/16/22	21331	SERVICEWEAR APPAREL INC	4102	00971477 6/3/22	0.00	-84.68
101000	V149562	06/16/22	21331	SERVICEWEAR APPAREL INC	4102	00971464 6/3/22	0.00	-77.76
101000	V149562	06/16/22	21331	SERVICEWEAR APPAREL INC	4102	00971462 6/3/22	0.00	-61.32
101000	V149562	06/16/22	21331	SERVICEWEAR APPAREL INC	4102	00990814 6/3/22	0.00	-12.75
101000	V149562	06/16/22	21331	SERVICEWEAR APPAREL INC	4102	0043163999 9/9/21	0.00	852.91
101000	V149562	06/16/22	21331	SERVICEWEAR APPAREL INC	4102	0047725908 5/31/22	0.00	174.44
TOTAL CHECK							0.00	2,606.71
101000	V149563	06/16/22	26610	SMA HEALTHCARE INC	5750	111030 MAY 2022	0.00	2,000.00
101000	V149563	06/16/22	26610	SMA HEALTHCARE INC	5750	111030 APRIL 2022	0.00	2,000.00
TOTAL CHECK							0.00	4,000.00
101000	V149564	06/16/22	21706	SPHERION STAFFING LLC	3456	RL2689553 5/15/22	0.00	1,584.00
101000	V149564	06/16/22	21706	SPHERION STAFFING LLC	3456	RL2684580 5/8/22	0.00	1,584.00
TOTAL CHECK							0.00	3,168.00
101000	V149566	06/16/22	0549.1	STATE OF FLORIDA	2501	A39/2L9862-20220516	0.00	192.57
101000	V149566	06/16/22	0549.1	STATE OF FLORIDA	6102	A39/2L9861-20220516	0.00	0.10
101000	V149566	06/16/22	0549.1	STATE OF FLORIDA	2440	A39/2L9863-20220516	0.00	0.11
101000	V149566	06/16/22	0549.1	STATE OF FLORIDA	7201	A39/2L9862-20220516	0.00	27.51
101000	V149566	06/16/22	0549.1	STATE OF FLORIDA	6102	A39/2L9859-20220516	0.00	73.59
101000	V149566	06/16/22	0549.1	STATE OF FLORIDA	3200	A39/2L9860-20220516	0.00	302.61
101000	V149566	06/16/22	0549.1	STATE OF FLORIDA	2150	A39/2L9863-20220516	0.00	0.08

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V149566	06/16/22	0549.1	STATE OF FLORIDA	6212	A39/2L9862-20220516	0.00	27.51
101000	V149566	06/16/22	0549.1	STATE OF FLORIDA	7201	A39/2L9860-20220516	0.00	27.51
101000	V149566	06/16/22	0549.1	STATE OF FLORIDA	4102	A39/2L9861-20220516	0.00	86.34
101000	V149566	06/16/22	0549.1	STATE OF FLORIDA	9000	A39/2L9859-20220516	0.00	93.12
101000	V149566	06/16/22	0549.1	STATE OF FLORIDA	9000	A39/2L9861-20220516	0.00	0.09
101000	V149566	06/16/22	0549.1	STATE OF FLORIDA	4150	A39/2L9860-20220516	0.00	27.51
101000	V149566	06/16/22	0549.1	STATE OF FLORIDA	2150	A39/2L9859-20220516	0.00	31.57
101000	V149566	06/16/22	0549.1	STATE OF FLORIDA	9000	A39/2L9862-20220516	0.00	247.59
101000	V149566	06/16/22	0549.1	STATE OF FLORIDA	2150	A39/2L9861-20220516	0.00	39.82
101000	V149566	06/16/22	0549.1	STATE OF FLORIDA	6212	A39/2L9860-20220516	0.00	357.63
101000	V149566	06/16/22	0549.1	STATE OF FLORIDA	2150	A39/2L9862-20220516	0.00	495.18
101000	V149566	06/16/22	0549.1	STATE OF FLORIDA	6102	A39/2L9860-20220516	0.00	55.02
101000	V149566	06/16/22	0549.1	STATE OF FLORIDA	4102	A39/2L9860-20220516	0.00	137.55
101000	V149566	06/16/22	0549.1	STATE OF FLORIDA	5212	A39/2L9860-20220516	0.00	27.51
101000	V149566	06/16/22	0549.1	STATE OF FLORIDA	2122	A39/2L9860-20220516	0.00	82.53
101000	V149566	06/16/22	0549.1	STATE OF FLORIDA	9000	A39/2L9860-20220516	0.00	467.67
101000	V149566	06/16/22	0549.1	STATE OF FLORIDA	2150	A39/2L9860-20220516	0.00	687.75
101000	V149566	06/16/22	0549.1	STATE OF FLORIDA	3200	A39/2L9859-20220516	0.00	23.28
101000	V149566	06/16/22	0549.1	STATE OF FLORIDA	5106	A39/2L9860-20220516	0.00	27.51
101000	V149566	06/16/22	0549.1	STATE OF FLORIDA	3200	A39/2L9861-20220516	0.00	0.34
101000	V149566	06/16/22	0549.1	STATE OF FLORIDA	2501	A39/2L9863-20220516	0.00	0.67
TOTAL CHECK							0.00	3,540.27
101000	V149567	06/16/22	24117	KENNETH STOUT	4150	REIMB SAFETY SHOES	0.00	100.00
101000	V149568	06/16/22	23664	STROUD ENGINEERING CONSU	9000	220-0119-37 6/7/22	0.00	2,000.00
101000	V149568	06/16/22	23664	STROUD ENGINEERING CONSU	9000	220-0120-18 6/7/22	0.00	4,267.36
TOTAL CHECK							0.00	6,267.36
101000	V149569	06/16/22	21201	MARY STROUD	5358AHD	4/26-5/31/22 MILEAGE	0.00	2.67
101000	V149569	06/16/22	21201	MARY STROUD	5348BHD	4/26-5/31/22 MILEAGE	0.00	41.39
101000	V149569	06/16/22	21201	MARY STROUD	5351B	4/26-5/31/22 MILEAGE	0.00	6.68
101000	V149569	06/16/22	21201	MARY STROUD	5345AHD	4/26-5/31/22 MILEAGE	0.00	5.33
TOTAL CHECK							0.00	56.07
101000	V149570	06/16/22	2632	SUMMIT HOME RESPIRATORY	5358AMS	316426 6/1/22	0.00	120.50
101000	V149570	06/16/22	2632	SUMMIT HOME RESPIRATORY	5358AMS	316428 6/1/22	0.00	50.00
101000	V149570	06/16/22	2632	SUMMIT HOME RESPIRATORY	5358AMS	316424 5/31/22	0.00	118.00
101000	V149570	06/16/22	2632	SUMMIT HOME RESPIRATORY	5358AMS	316446 6/1/22	0.00	126.00
TOTAL CHECK							0.00	414.50
101000	V149571	06/16/22	1870	SUMTER ELECTRIC COOPERAT	9000	2707250012 5/26/22	0.00	698.68
101000	V149571	06/16/22	1870	SUMTER ELECTRIC COOPERAT	9000	2706070012 5/26/22	0.00	333.37
101000	V149571	06/16/22	1870	SUMTER ELECTRIC COOPERAT	4102	2011448600 5/25/22	0.00	15.90
101000	V149571	06/16/22	1870	SUMTER ELECTRIC COOPERAT	9000	9607138001 5/25/22	0.00	30.73
101000	V149571	06/16/22	1870	SUMTER ELECTRIC COOPERAT	4102	2011317300 5/25/22	0.00	34.44
101000	V149571	06/16/22	1870	SUMTER ELECTRIC COOPERAT	4102	9603343101 5/25/22	0.00	73.82
101000	V149571	06/16/22	1870	SUMTER ELECTRIC COOPERAT	9000	2010169500 5/26/22	0.00	36.77
101000	V149571	06/16/22	1870	SUMTER ELECTRIC COOPERAT	9000	2707641912 5/26/22	0.00	40.46
101000	V149571	06/16/22	1870	SUMTER ELECTRIC COOPERAT	9000	2707697712 5/26/22	0.00	47.54
101000	V149571	06/16/22	1870	SUMTER ELECTRIC COOPERAT	9000	9606951701 5/24/22	0.00	32.03
101000	V149571	06/16/22	1870	SUMTER ELECTRIC COOPERAT	9000	2011365300 5/23/22	0.00	63.50

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V149571	06/16/22	1870	SUMTER ELECTRIC COOPERAT	4102	2011448200 5/24/22	0.00	14.86
101000	V149571	06/16/22	1870	SUMTER ELECTRIC COOPERAT	4102	2011447700 6/6/22	0.00	18.12
101000	V149571	06/16/22	1870	SUMTER ELECTRIC COOPERAT	4102	2011435600 6/7/22	0.00	10.04
101000	V149571	06/16/22	1870	SUMTER ELECTRIC COOPERAT	4102	2011875600 6/7/22	0.00	23.28
101000	V149571	06/16/22	1870	SUMTER ELECTRIC COOPERAT	9000	2676976510 5/18/22	0.00	339.98
TOTAL CHECK							0.00	1,813.52
101000	V149572	06/16/22	25454	SUSAN J KORMAN	5358AHD	5/3-27/22 MILEAGE	0.00	2.07
101000	V149572	06/16/22	25454	SUSAN J KORMAN	5345AHD	5/3-27/22 MILEAGE	0.00	4.14
101000	V149572	06/16/22	25454	SUSAN J KORMAN	5351B	5/3-27/22 MILEAGE	0.00	8.27
101000	V149572	06/16/22	25454	SUSAN J KORMAN	5348BHD	5/3-27/22 MILEAGE	0.00	20.68
TOTAL CHECK							0.00	35.16
101000	V149573	06/16/22	7109	SVK INC	550	012456 6/3/22	0.00	163.00
101000	V149573	06/16/22	7109	SVK INC	550	012463 6/6/22	0.00	142.50
101000	V149573	06/16/22	7109	SVK INC	550	012464 6/7/22	0.00	216.00
101000	V149573	06/16/22	7109	SVK INC	550	012433 5/24/22	0.00	130.50
TOTAL CHECK							0.00	652.00
101000	V149574	06/16/22	24973	TELEFLEX LLC	4180	9505532210 5/26/22	0.00	5,600.00
101000	V149575	06/16/22	1919	TEN-8 FIRE & SAFETY LLC	3200	IN909205 5/26/22	0.00	3,998.88
101000	V149575	06/16/22	1919	TEN-8 FIRE & SAFETY LLC	3200	IN909416 5/31/22	0.00	960.00
TOTAL CHECK							0.00	4,958.88
101000	V149576	06/16/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-126 5/23/22	0.00	1,638.40
101000	V149576	06/16/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-130 5/23/22	0.00	8,505.00
101000	V149576	06/16/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-134 5/31/22	0.00	524.80
101000	V149576	06/16/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-138 5/31/22	0.00	1,216.00
101000	V149576	06/16/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-140 5/31/22	0.00	2,092.50
101000	V149576	06/16/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-141 5/31/22	0.00	2,205.00
101000	V149576	06/16/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-139 5/31/22	0.00	2,250.00
101000	V149576	06/16/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-133 5/31/22	0.00	3,456.00
101000	V149576	06/16/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-136 5/31/22	0.00	6,277.50
101000	V149576	06/16/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-137 5/31/22	0.00	7,807.50
101000	V149576	06/16/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-135 5/31/22	0.00	8,910.00
TOTAL CHECK							0.00	44,882.70
101000	V149577	06/16/22	1952	TRI-CO COMMUNICATIONS IN	2101	80003449 6/3/22	0.00	14.60
101000	V149577	06/16/22	1952	TRI-CO COMMUNICATIONS IN	2101	80003453 6/3/22	0.00	14.60
101000	V149577	06/16/22	1952	TRI-CO COMMUNICATIONS IN	2101	80003451 6/3/22	0.00	21.90
101000	V149577	06/16/22	1952	TRI-CO COMMUNICATIONS IN	9000	80003452 6/3/22	0.00	294.65
101000	V149577	06/16/22	1952	TRI-CO COMMUNICATIONS IN	4103	80003455 6/3/22	0.00	43.80
101000	V149577	06/16/22	1952	TRI-CO COMMUNICATIONS IN	3440	80003461 6/3/22	0.00	87.60
101000	V149577	06/16/22	1952	TRI-CO COMMUNICATIONS IN	6304V	80003457 6/3/22	0.00	90.25
101000	V149577	06/16/22	1952	TRI-CO COMMUNICATIONS IN	5212	80003458 6/3/22	0.00	65.70
101000	V149577	06/16/22	1952	TRI-CO COMMUNICATIONS IN	4150	80003450 6/3/22	0.00	75.65
101000	V149577	06/16/22	1952	TRI-CO COMMUNICATIONS IN	6102	80003456 6/3/22	0.00	53.75
TOTAL CHECK							0.00	762.50
101000	V149578	06/16/22	23797	TRI-COUNTY LOCKSMITH	2670	2515-INV 6/3/22	0.00	4,374.00

Attachment: County Warrants June 2022 (20557 : County Warrants)

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ACCOUNTING PERIOD: 10/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V149579	06/16/22	5012	TRI-COUNTY OVERHEAD DOOR	2670	104923 5/31/22	0.00	436.00
101000	V149580	06/16/22	10876	UNIFIRST CORPORATION	2670	915 1652557 6/2/22	0.00	9.79
101000	V149580	06/16/22	10876	UNIFIRST CORPORATION	2670	915 1651915 6/2/22	0.00	17.59
101000	V149580	06/16/22	10876	UNIFIRST CORPORATION	2670	915 1651652 6/2/22	0.00	57.99
101000	V149580	06/16/22	10876	UNIFIRST CORPORATION	2670	915 1652393 6/2/22	0.00	59.98
101000	V149580	06/16/22	10876	UNIFIRST CORPORATION	2675	915 1652556 6/2/22	0.00	127.03
101000	V149580	06/16/22	10876	UNIFIRST CORPORATION	5218	915 1652604 6/2/22	0.00	8.88
101000	V149580	06/16/22	10876	UNIFIRST CORPORATION	5212	915 1652604 6/2/22	0.00	11.12
101000	V149580	06/16/22	10876	UNIFIRST CORPORATION	5219	915 1652604 6/2/22	0.00	17.60
101000	V149580	06/16/22	10876	UNIFIRST CORPORATION	5217	915 1652604 6/2/22	0.00	38.88
101000	V149580	06/16/22	10876	UNIFIRST CORPORATION	5212	915 1652604 6/2/22	0.00	158.85
101000	V149580	06/16/22	10876	UNIFIRST CORPORATION	5106	915 1652325 6/1/22	0.00	52.38
101000	V149580	06/16/22	10876	UNIFIRST CORPORATION	5218	915 1653873 6/9/22	0.00	8.88
101000	V149580	06/16/22	10876	UNIFIRST CORPORATION	5212	915 1653873 6/9/22	0.00	11.12
101000	V149580	06/16/22	10876	UNIFIRST CORPORATION	5219	915 1653873 6/9/22	0.00	17.60
101000	V149580	06/16/22	10876	UNIFIRST CORPORATION	5217	915 1653873 6/9/22	0.00	38.88
101000	V149580	06/16/22	10876	UNIFIRST CORPORATION	5212	915 1653873 6/9/22	0.00	187.84
101000	V149580	06/16/22	10876	UNIFIRST CORPORATION	2675	915 1653830 6/9/22	0.00	120.94
TOTAL CHECK							0.00	945.35
101000	V149581	06/16/22	25262	UNIVERSAL ENVIRONMENTAL	5219	IN0465782 6/6/22	0.00	95.00
101000	V149581	06/16/22	25262	UNIVERSAL ENVIRONMENTAL	5219	IN0464717 5/27/22	0.00	67.50
TOTAL CHECK							0.00	162.50
101000	V149582	06/16/22	9707	UTILITY SUPPLY OF AMERIC	9000	983641 5/18/22	0.00	563.85
101000	V149582	06/16/22	9707	UTILITY SUPPLY OF AMERIC	9000	979012 5/13/22	0.00	642.98
TOTAL CHECK							0.00	1,206.83
101000	V149583	06/16/22	22546	JOHN UVA	5345AHD	5/5-26/22 MILEAGE	0.00	5.79
101000	V149583	06/16/22	22546	JOHN UVA	5348BHD	5/5-26/22 MILEAGE	0.00	5.79
101000	V149583	06/16/22	22546	JOHN UVA	5351B	5/5-26/22 MILEAGE	0.00	11.56
TOTAL CHECK							0.00	23.14
101000	V149584	06/16/22	14074	VERTEKS CONSULTING INC	2440	Q1868601 6/8/22	0.00	3,619.00
101000	V149585	06/16/22	26065	VERTIV CORPORATION	2670	13100273 5/23/22	0.00	4,479.00
101000	V149586	06/16/22	25588	VICEROY HOME SERVICES	5345ACP	0117 5/30/22	0.00	120.00
101000	V149586	06/16/22	25588	VICEROY HOME SERVICES	5347BHM	0117 5/30/22	0.00	340.00
101000	V149586	06/16/22	25588	VICEROY HOME SERVICES	5347BCP	0117 5/30/22	0.00	20.00
101000	V149586	06/16/22	25588	VICEROY HOME SERVICES	5345AHM	0117 5/30/22	0.00	120.00
101000	V149586	06/16/22	25588	VICEROY HOME SERVICES	5345ARE	0117 5/30/22	0.00	60.00
101000	V149586	06/16/22	25588	VICEROY HOME SERVICES	5345ACP	0119 6/6/22	0.00	120.00
101000	V149586	06/16/22	25588	VICEROY HOME SERVICES	5345ARE	0119 6/6/22	0.00	60.00
101000	V149586	06/16/22	25588	VICEROY HOME SERVICES	5345AHM	0119 6/6/22	0.00	60.00
101000	V149586	06/16/22	25588	VICEROY HOME SERVICES	5347BHM	0119 6/6/22	0.00	240.00
101000	V149586	06/16/22	25588	VICEROY HOME SERVICES	5347BCP	118 6/1/22	0.00	20.00
101000	V149586	06/16/22	25588	VICEROY HOME SERVICES	5347BHM	118 6/1/22	0.00	100.00
101000	V149586	06/16/22	25588	VICEROY HOME SERVICES	5345ARE	118 6/1/22	0.00	100.00
TOTAL CHECK							0.00	1,360.00

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V149587	06/16/22	25313	VIRGILIA RYAN	5348BHD	5/2-16/22 MILEAGE	0.00	28.90
101000	V149587	06/16/22	25313	VIRGILIA RYAN	5345AHD	5/2-16/22 MILEAGE	0.00	16.05
TOTAL CHECK							0.00	44.95
101000	V149588	06/16/22	24716	W4P LLC	3200	INV1499 5/31/22	0.00	3,333.33
101000	V149589	06/16/22	25322	WASTE PRO USA INC	4102	3374 5/31/22	0.00	450.00
101000	V149589	06/16/22	25322	WASTE PRO USA INC	4102	3339 5/21/22	0.00	150.00
TOTAL CHECK							0.00	600.00
101000	V149590	06/16/22	26496	WAUGH GRANT PLLC	3345	2385 6/3/22	0.00	1,505.00
101000	V149591	06/16/22	2623	WHETSTONE OIL CO INC	5212	362941 5/26/22	0.00	6,857.53
101000	V149591	06/16/22	2623	WHETSTONE OIL CO INC	5212	362984 6/2/22	0.00	4,431.89
101000	V149591	06/16/22	2623	WHETSTONE OIL CO INC	5212	363490 6/9/22	0.00	6,352.18
TOTAL CHECK							0.00	17,641.60
101000	V149592	06/16/22	7327	GILMER LAWN SERVICE INC	4102	CS2204 5/15/22	0.00	14,525.00
101000	V149592	06/16/22	7327	GILMER LAWN SERVICE INC	4102	RM2203 5/15/22	0.00	2,591.60
101000	V149592	06/16/22	7327	GILMER LAWN SERVICE INC	4102	RM2203 5/15/22	0.00	376.20
101000	V149592	06/16/22	7327	GILMER LAWN SERVICE INC	4102	RM2203 5/15/22	0.00	5,358.00
101000	V149592	06/16/22	7327	GILMER LAWN SERVICE INC	4102	RM2203 5/15/22	0.00	143.00
101000	V149592	06/16/22	7327	GILMER LAWN SERVICE INC	4102	RM2203 5/15/22	0.00	4,058.40
101000	V149592	06/16/22	7327	GILMER LAWN SERVICE INC	4102	RM2203 5/15/22	0.00	972.80
TOTAL CHECK							0.00	28,025.00
101000	V149593	06/16/22	24562	WRIGHT-PIERCE	9000	0000220816 6/6/22	0.00	4,565.50
101000	V149594	06/16/22	2150	XEROX CORPORATION	2440	016314234 6/1/22	0.00	244.09
101000	V149594	06/16/22	2150	XEROX CORPORATION	2440	016314235 6/1/22	0.00	179.97
101000	V149594	06/16/22	2150	XEROX CORPORATION	4104	174408707 5/26/22	0.00	230.00
101000	V149594	06/16/22	2150	XEROX CORPORATION	4104	174408711 5/26/22	0.00	150.00
TOTAL CHECK							0.00	804.06
101000	V149595	06/16/22	26683	ZOLL DATA SYSTEMS INC	4180	INV00117598 6/1/22	0.00	3,834.33
101000	V149596	06/17/22	24599	COMPUTER RESCUE 911 LLC	2150	67074 5/2/22	0.00	44,340.00
101000	V149597	06/28/22	10546	4 IMPRINT INC	5413X	22302084 6/9/22	0.00	9,886.08
101000	V149598	06/28/22	0006	A-ABLE SEPTIC & SEWER SE	3200	54738 6/13/22	0.00	500.00
101000	V149599	06/28/22	23096	LYDIA E ACOSTA	5366Z	Acosta Jul 22	0.00	609.00
101000	V149600	06/28/22	19864	ACTION RENTAL MANAGEMENT	5366Z	Boliek Jul 22	0.00	536.00
101000	V149600	06/28/22	19864	ACTION RENTAL MANAGEMENT	5366Z	Robinson Jul 22	0.00	540.00
101000	V149600	06/28/22	19864	ACTION RENTAL MANAGEMENT	5366Z	Eckelberry Jul 22	0.00	499.00
101000	V149600	06/28/22	19864	ACTION RENTAL MANAGEMENT	5366Z	Yerbury Jul 22	0.00	412.00
101000	V149600	06/28/22	19864	ACTION RENTAL MANAGEMENT	5366Z	Broadstock Jul 22	0.00	361.00
101000	V149600	06/28/22	19864	ACTION RENTAL MANAGEMENT	5366Z	Hebert Jul 22	0.00	900.00
TOTAL CHECK							0.00	3,248.00

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V149601	06/28/22	9132	AIR MECHANICAL & SERVICE	2100J	113547 6/17/22	0.00	15,568.88
101000	V149602	06/28/22	0714	AIRGAS USA LLC	4180	9988733433 5/31/22	0.00	105.76
101000	V149602	06/28/22	0714	AIRGAS USA LLC	4180	9988733434 5/31/22	0.00	3,188.17
101000	V149602	06/28/22	0714	AIRGAS USA LLC	4180	9126871540 6/14/22	0.00	933.53
TOTAL CHECK							0.00	4,227.46
101000	V149603	06/28/22	25767	AKG INVESTMENT HOLDINGS	5366Z	Walker Jul 22	0.00	950.00
101000	V149603	06/28/22	25767	AKG INVESTMENT HOLDINGS	5366Z	Flaherty Jul 22	0.00	700.64
TOTAL CHECK							0.00	1,650.64
101000	V149604	06/28/22	26659	ALANA KOZAK CORNELL	5366Z	Smith Jul 22	0.00	554.00
101000	V149605	06/28/22	25135	ALTA ENTERPRISES LLC	550	SS9/8294 6/21/22	0.00	439.75
101000	V149605	06/28/22	25135	ALTA ENTERPRISES LLC	5212	SM9-1056 6/6/22	0.00	3,526.25
101000	V149605	06/28/22	25135	ALTA ENTERPRISES LLC	5212	SM9-1055 6/6/22	0.00	2,628.00
TOTAL CHECK							0.00	6,594.00
101000	V149606	06/28/22	24064	AMERICAN INFRASTRUCTURE	3110	INF21005-08 6/15/22	0.00	10,363.87
101000	V149607	06/28/22	22154	AMERICAN PIPE & TANK INC	9000	88305 6/23/22	0.00	325.00
101000	V149607	06/28/22	22154	AMERICAN PIPE & TANK INC	9000	88306 6/23/22	0.00	325.00
101000	V149607	06/28/22	22154	AMERICAN PIPE & TANK INC	9000	88307 6/23/22	0.00	325.00
101000	V149607	06/28/22	22154	AMERICAN PIPE & TANK INC	9000	88278 6/21/22	0.00	325.00
101000	V149607	06/28/22	22154	AMERICAN PIPE & TANK INC	9000	88279 6/21/22	0.00	325.00
101000	V149607	06/28/22	22154	AMERICAN PIPE & TANK INC	9000	88280 6/21/22	0.00	325.00
101000	V149607	06/28/22	22154	AMERICAN PIPE & TANK INC	9000	88269 6/20/22	0.00	325.00
101000	V149607	06/28/22	22154	AMERICAN PIPE & TANK INC	9000	88270 6/20/22	0.00	325.00
101000	V149607	06/28/22	22154	AMERICAN PIPE & TANK INC	9000	88271 6/20/22	0.00	325.00
101000	V149607	06/28/22	22154	AMERICAN PIPE & TANK INC	9000	88249 6/16/22	0.00	325.00
101000	V149607	06/28/22	22154	AMERICAN PIPE & TANK INC	9000	88250 6/16/22	0.00	325.00
101000	V149607	06/28/22	22154	AMERICAN PIPE & TANK INC	9000	88241 6/15/22	0.00	10,437.00
101000	V149607	06/28/22	22154	AMERICAN PIPE & TANK INC	9000	88219 6/14/22	0.00	325.00
101000	V149607	06/28/22	22154	AMERICAN PIPE & TANK INC	9000	88217 6/14/22	0.00	325.00
101000	V149607	06/28/22	22154	AMERICAN PIPE & TANK INC	9000	88218 6/14/22	0.00	325.00
101000	V149607	06/28/22	22154	AMERICAN PIPE & TANK INC	9000	88203 6/13/22	0.00	325.00
101000	V149607	06/28/22	22154	AMERICAN PIPE & TANK INC	9000	88204 6/13/22	0.00	325.00
101000	V149607	06/28/22	22154	AMERICAN PIPE & TANK INC	9000	88205 6/13/22	0.00	325.00
TOTAL CHECK							0.00	15,962.00
101000	V149608	06/28/22	25901	ANGEL LUIS VEGA	5366Z	Padilla Jul 22	0.00	505.00
101000	V149609	06/28/22	26621	ANTHONY KOPKA	5379A	5/6-25/22 MILEAGE	0.00	7.20
101000	V149610	06/28/22	25051	ASA 10 LLC	5366Z	Mitchell Jul 22	0.00	620.00
101000	V149611	06/28/22	26510	ATTENTI US INC	2101A	R-57985 6/1/22	0.00	2,755.20
101000	V149612	06/28/22	22771	BONNIE AYOTTE	5345AHD	4/11-6/21/22 MILEAGE	0.00	6.10
101000	V149612	06/28/22	22771	BONNIE AYOTTE	5348BHD	4/11-6/21/22 MILEAGE	0.00	3.38
101000	V149612	06/28/22	22771	BONNIE AYOTTE	5351B	4/11-6/21/22 MILEAGE	0.00	5.42
101000	V149612	06/28/22	22771	BONNIE AYOTTE	5358AHD	4/11-6/21/22 MILEAGE	0.00	0.68

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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	15.58
101000	V149613	06/28/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75850073 6/18/22	0.00	169.08
101000	V149613	06/28/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75850069 6/18/22	0.00	1,454.25
101000	V149613	06/28/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75850070 6/18/22	0.00	1,994.94
101000	V149613	06/28/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75850074 6/18/22	0.00	12,016.95
101000	V149613	06/28/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75850072 6/18/22	0.00	13,015.05
101000	V149613	06/28/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75850071 6/18/22	0.00	63,673.35
101000	V149613	06/28/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75850073 6/18/22	0.00	432.80
101000	V149613	06/28/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75850069 6/18/22	0.00	541.00
101000	V149613	06/28/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75850070 6/18/22	0.00	811.50
101000	V149613	06/28/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75850074 6/18/22	0.00	5,626.40
101000	V149613	06/28/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75850072 6/18/22	0.00	6,113.30
101000	V149613	06/28/22	0214.1	BLUE CROSS & BLUE SHIEL	8000	75850071 6/18/22	0.00	31,432.10
TOTAL CHECK							0.00	137,280.72
101000	V149614	06/28/22	8070	BOUND TREE MEDICAL	4180	84570339 6/20/22	0.00	258.00
101000	V149614	06/28/22	8070	BOUND TREE MEDICAL	4180	84568328 6/17/22	0.00	535.92
101000	V149614	06/28/22	8070	BOUND TREE MEDICAL	4180	84573406 6/22/22	0.00	6.50
TOTAL CHECK							0.00	800.42
101000	V149615	06/28/22	26554	BROWARD COUNTY HOUSING A	5366Z	Eldesouky Jul 22	0.00	46.36
101000	V149615	06/28/22	26554	BROWARD COUNTY HOUSING A	5366Z	Eldesouky Jul 22	0.00	1,405.00
TOTAL CHECK							0.00	1,451.36
101000	V149616	06/28/22	13462	BROWN FUNERAL HOME & CRE	5350	BRASKIE 197-22	0.00	500.00
101000	V149616	06/28/22	13462	BROWN FUNERAL HOME & CRE	5350	BRITTELL 274-22	0.00	500.00
101000	V149616	06/28/22	13462	BROWN FUNERAL HOME & CRE	5350	MCGINLEY 168-22	0.00	500.00
101000	V149616	06/28/22	13462	BROWN FUNERAL HOME & CRE	5350	KEGLEY 275-22	0.00	500.00
TOTAL CHECK							0.00	2,000.00
101000	V149617	06/28/22	24680	BUNCH LAWN CARE LLC	4102	4831 6/6/22	0.00	557.50
101000	V149617	06/28/22	24680	BUNCH LAWN CARE LLC	4102	4831 6/6/22	0.00	167.31
101000	V149617	06/28/22	24680	BUNCH LAWN CARE LLC	4102	4831 6/6/22	0.00	55.77
101000	V149617	06/28/22	24680	BUNCH LAWN CARE LLC	4102	4831 6/6/22	0.00	474.05
101000	V149617	06/28/22	24680	BUNCH LAWN CARE LLC	4102	4831 6/6/22	0.00	167.31
101000	V149617	06/28/22	24680	BUNCH LAWN CARE LLC	4102	4831 6/6/22	0.00	25.35
101000	V149617	06/28/22	24680	BUNCH LAWN CARE LLC	4102	4832 6/6/22	0.00	304.20
101000	V149617	06/28/22	24680	BUNCH LAWN CARE LLC	4102	4832 6/6/22	0.00	202.80
101000	V149617	06/28/22	24680	BUNCH LAWN CARE LLC	4102	4832 6/6/22	0.00	152.10
101000	V149617	06/28/22	24680	BUNCH LAWN CARE LLC	4102	4832 6/6/22	0.00	50.70
101000	V149617	06/28/22	24680	BUNCH LAWN CARE LLC	4102	4832 6/6/22	0.00	25.35
101000	V149617	06/28/22	24680	BUNCH LAWN CARE LLC	4102	4832 6/6/22	0.00	25.35
TOTAL CHECK							0.00	2,207.79
101000	V149618	06/28/22	22210	ALBERT BURKETT	5345AHD	6/6-25/22 MILEAGE	0.00	4.73
101000	V149618	06/28/22	22210	ALBERT BURKETT	5351B	6/6-25/22 MILEAGE	0.00	7.90
101000	V149618	06/28/22	22210	ALBERT BURKETT	5348BHD	6/6-25/22 MILEAGE	0.00	4.73
TOTAL CHECK							0.00	17.36
101000	V149619	06/28/22	22518	C W ROBERTS CONTRACTING	5780C	2 10/31/21	0.00	164,614.40
101000	V149619	06/28/22	22518	C W ROBERTS CONTRACTING	072C	2 RET 10/31/21	0.00	-8,230.72

Attachment: County Warrants June 2022 (20557 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220601 00:00:00.000' and '20220630 00:00:00.000'
ACCOUNTING PERIOD: 10/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
TOTAL CHECK							0.00	156,383.68
101000	V149620	06/28/22	5803	CHANNEL INNOVATIONS CORP	3200	13110 6/14/22	0.00	1,492.33
101000	V149621	06/28/22	23344	JC CHARLTON	3345	ADV MEALS 7/10-16/22	0.00	216.00
101000	V149622	06/28/22	25155	CHRISTIAN WORSHIP CENTER	5366Z	Allen Jul 22	0.00	910.00
101000	V149624	06/28/22	21283	CINTAS CORPORATION #148	9000	4122968994 6/21/22	0.00	130.97
101000	V149624	06/28/22	21283	CINTAS CORPORATION #148	4150	4122301567 6/14/22	0.00	209.01
101000	V149624	06/28/22	21283	CINTAS CORPORATION #148	6304V	4122968800 6/21/22	0.00	51.31
101000	V149624	06/28/22	21283	CINTAS CORPORATION #148	9000	4122961398 6/21/22	0.00	33.73
101000	V149624	06/28/22	21283	CINTAS CORPORATION #148	9000	4122301534 6/14/22	0.00	156.47
101000	V149624	06/28/22	21283	CINTAS CORPORATION #148	9000	4120252512 5/24/22	0.00	157.17
101000	V149624	06/28/22	21283	CINTAS CORPORATION #148	9000	4121770258 6/8/22	0.00	158.24
101000	V149624	06/28/22	21283	CINTAS CORPORATION #148	9000	4122444965 6/15/22	0.00	169.62
101000	V149624	06/28/22	21283	CINTAS CORPORATION #148	9000	4122302070 6/14/22	0.00	333.67
101000	V149624	06/28/22	21283	CINTAS CORPORATION #148	9000	4121623128 6/7/22	0.00	395.24
101000	V149624	06/28/22	21283	CINTAS CORPORATION #148	9000	4120972770 6/1/22	0.00	33.73
101000	V149624	06/28/22	21283	CINTAS CORPORATION #148	9000	4121614455 6/7/22	0.00	33.73
101000	V149624	06/28/22	21283	CINTAS CORPORATION #148	9000	4121160729 6/1/22	0.00	74.28
101000	V149624	06/28/22	21283	CINTAS CORPORATION #148	9000	4123121454 6/22/22	0.00	83.22
101000	V149624	06/28/22	21283	CINTAS CORPORATION #148	9000	4121622609 6/7/22	0.00	128.42
101000	V149624	06/28/22	21283	CINTAS CORPORATION #148	9000	4120979315 6/1/22	0.00	144.87
101000	V149624	06/28/22	21283	CINTAS CORPORATION #148	9000	4122969540 6/21/22	0.00	173.67
101000	V149624	06/28/22	21283	CINTAS CORPORATION #148	9000	4120978841 6/1/22	0.00	212.39
101000	V149624	06/28/22	21283	CINTAS CORPORATION #148	9000	4122293525 6/14/22	0.00	33.73
101000	V149624	06/28/22	21283	CINTAS CORPORATION #148	4150	4122968990 6/21/22	0.00	124.42
101000	V149624	06/28/22	21283	CINTAS CORPORATION #148	6304V	4122301440 6/14/22	0.00	29.70
101000	V149624	06/28/22	21283	CINTAS CORPORATION #148	4102	4122301540 6/14/22	0.00	58.53
101000	V149624	06/28/22	21283	CINTAS CORPORATION #148	9000	4120245032 5/24/22	0.00	33.73
101000	V149624	06/28/22	21283	CINTAS CORPORATION #148	9000	4120415025 5/25/22	0.00	74.28
101000	V149624	06/28/22	21283	CINTAS CORPORATION #148	9000	4119709925 5/18/22	0.00	77.85
101000	V149624	06/28/22	21283	CINTAS CORPORATION #148	9000	4120252975 5/24/22	0.00	144.87
101000	V149624	06/28/22	21283	CINTAS CORPORATION #148	9000	4119567125 5/17/22	0.00	237.29
TOTAL CHECK							0.00	3,494.14
101000	V149625	06/28/22	0356	CITRUS COUNTY CHAMBER OF	2122	73814 6/13/22	0.00	111.96
101000	V149625	06/28/22	0356	CITRUS COUNTY CHAMBER OF	2122	73813 6/13/22	0.00	487.45
101000	V149625	06/28/22	0356	CITRUS COUNTY CHAMBER OF	2122	73812 6/13/22	0.00	130.00
101000	V149625	06/28/22	0356	CITRUS COUNTY CHAMBER OF	2122	73811 6/13/22	0.00	51.11
TOTAL CHECK							0.00	780.52
101000	V149626	06/28/22	0363	CITRUS COUNTY SCHOOL BOA	3340	5552200145 5/31/22	0.00	124,341.83
101000	V149626	06/28/22	0363	CITRUS COUNTY SCHOOL BOA	3340	5552200146 6/30/22	0.00	124,341.83
101000	V149626	06/28/22	0363	CITRUS COUNTY SCHOOL BOA	3340	5552200144 4/30/22	0.00	124,341.83
TOTAL CHECK							0.00	373,025.49
101000	V149627	06/28/22	0519.3	CITRUS HEARING IMPAIRED	2101	16018 6/2/22	0.00	150.00
101000	V149627	06/28/22	0519.3	CITRUS HEARING IMPAIRED	2101	16052 6/7/22	0.00	150.00
TOTAL CHECK							0.00	300.00

Attachment: County Warrants June 2022 (20557 : 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	V149628	06/28/22	4889	CITRUS COUNTY ASSOCIATIO	5765	561121 5/31/22	0.00	260.00
101000	V149628	06/28/22	4889	CITRUS COUNTY ASSOCIATIO	5765	561085 5/31/22	0.00	260.00
TOTAL CHECK							0.00	520.00
101000	V149629	06/28/22	6226	CJ'S SALES AND SERVICE O	9000	75998 6/20/22	0.00	62.42
101000	V149629	06/28/22	6226	CJ'S SALES AND SERVICE O	9000	75897 6/10/22	0.00	80.00
101000	V149629	06/28/22	6226	CJ'S SALES AND SERVICE O	9000	75898 6/10/22	0.00	80.00
101000	V149629	06/28/22	6226	CJ'S SALES AND SERVICE O	9000	75899 6/10/22	0.00	160.00
TOTAL CHECK							0.00	382.42
101000	V149630	06/28/22	3078	CLEAN HARBORS ENVIRONMEN	5219	1004194778 5/5/22	0.00	5,559.00
101000	V149631	06/28/22	20954	CONNOLLY'S SOD & LAWN SE	4102	13571 6/15/22	0.00	16.65
101000	V149631	06/28/22	20954	CONNOLLY'S SOD & LAWN SE	4102	13566 6/15/22	0.00	210.00
101000	V149631	06/28/22	20954	CONNOLLY'S SOD & LAWN SE	4102	13568 6/15/22	0.00	266.67
101000	V149631	06/28/22	20954	CONNOLLY'S SOD & LAWN SE	9000	13510 6/6/22	0.00	10,399.68
101000	V149631	06/28/22	20954	CONNOLLY'S SOD & LAWN SE	4105	13570 6/15/22	0.00	3,588.48
TOTAL CHECK							0.00	14,481.48
101000	V149632	06/28/22	5991	MRS. MARJORIE J COPELAND	5366Z	Brooks Jul 22	0.00	478.00
101000	V149633	06/28/22	11027	CORE & MAIN	9000	R017936 6/10/22	0.00	51,840.00
101000	V149634	06/28/22	26527	CRYSTAL RIVER MHP LLC	5366Z	Wright Jul 22	0.00	402.00
101000	V149634	06/28/22	26527	CRYSTAL RIVER MHP LLC	5366Z	Nolan Jul 22	0.00	452.00
101000	V149634	06/28/22	26527	CRYSTAL RIVER MHP LLC	5366Z	Trudel Jul 22	0.00	849.86
TOTAL CHECK							0.00	1,703.86
101000	V149635	06/28/22	13863	CUMMINS POWER SOUTH LLC	550	B5-27438 5/19/22	0.00	9,168.98
101000	V149636	06/28/22	2839	DALY & ZILCH (FLORIDA) I	6102	22100-14 6/14/22	0.00	4,000.00
101000	V149636	06/28/22	2839	DALY & ZILCH (FLORIDA) I	2140	22100-34 6/8/22	0.00	8,445.00
TOTAL CHECK							0.00	12,445.00
101000	V149637	06/28/22	25057	DANIEL MILEY	5366Z	Smith Victoria Jul 22	0.00	494.00
101000	V149638	06/28/22	10326	DAVID B SPRAKER	4102	24556 6/14/22	0.00	741.00
101000	V149638	06/28/22	10326	DAVID B SPRAKER	4102	24554 6/13/22	0.00	810.00
TOTAL CHECK							0.00	1,551.00
101000	V149639	06/28/22	26692	DECRO HERON LLC	5366Z	Vinson Jul 22	0.00	614.00
101000	V149639	06/28/22	26692	DECRO HERON LLC	5366Z	Koelle Jul 22	0.00	655.00
101000	V149639	06/28/22	26692	DECRO HERON LLC	5366Z	Constantino Jul 22	0.00	566.00
101000	V149639	06/28/22	26692	DECRO HERON LLC	5366Z	Hinz Jul 22	0.00	582.00
101000	V149639	06/28/22	26692	DECRO HERON LLC	5366Z	Winfield Jul 22	0.00	536.00
101000	V149639	06/28/22	26692	DECRO HERON LLC	5366Z	Whaley Jul 22	0.00	698.00
TOTAL CHECK							0.00	3,651.00
101000	V149640	06/28/22	26690	DECRO MAGNOLIA LLC	5366Z	Lamb Jul 22	0.00	554.00
101000	V149640	06/28/22	26690	DECRO MAGNOLIA LLC	5366Z	Lockley Jul 22	0.00	617.00
101000	V149640	06/28/22	26690	DECRO MAGNOLIA LLC	5366Z	Hibbard Jul 22	0.00	232.00
101000	V149640	06/28/22	26690	DECRO MAGNOLIA LLC	5366Z	Portalatin Jul 22	0.00	419.00

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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	1,822.00
101000	V149641	06/28/22	26691	DECRO NATURE WALK LLC	5366Z	Shelton Jul 22	0.00	415.00
101000	V149641	06/28/22	26691	DECRO NATURE WALK LLC	5366Z	Payne Jul 22	0.00	594.00
101000	V149641	06/28/22	26691	DECRO NATURE WALK LLC	5366Z	Caban Jul 22	0.00	688.00
TOTAL CHECK							0.00	1,697.00
101000	V149642	06/28/22	20848	DOCUMENT TECHNOLOGIES OF	3441	192143 6/3/22	0.00	602.68
101000	V149643	06/28/22	26195	DOMINICO PAGAN	5366Z	Orr Jul 22	0.00	1,007.00
101000	V149643	06/28/22	26195	DOMINICO PAGAN	5366Z	Hudson Jul 22	0.00	648.00
TOTAL CHECK							0.00	1,655.00
101000	V149644	06/28/22	26833	DONALD CLYDE	5345AHD	5/2-23/22 MILEAGE	0.00	7.12
101000	V149644	06/28/22	26833	DONALD CLYDE	5348BHD	5/2-23/22 MILEAGE	0.00	34.18
101000	V149644	06/28/22	26833	DONALD CLYDE	5351B	5/2-23/22 MILEAGE	0.00	8.54
TOTAL CHECK							0.00	49.84
101000	V149645	06/28/22	23497	DRMP INC	4105	0167548 6/14/22	0.00	4,931.49
101000	V149645	06/28/22	23497	DRMP INC	4110	0167614 6/16/22	0.00	4,689.71
TOTAL CHECK							0.00	9,621.20
101000	V149646	06/28/22	22701	TIM DURDEN	5379A	5/4-28/22 MILEAGE	0.00	21.76
101000	V149647	06/28/22	26711	DWE HOMES LLC	5366Z	Peyton Jul 22	0.00	1,077.00
101000	V149647	06/28/22	26711	DWE HOMES LLC	5366Z	Hellgren Jul 22	0.00	1,070.00
101000	V149647	06/28/22	26711	DWE HOMES LLC	5366Z	Cambell Jul 22	0.00	1,185.00
TOTAL CHECK							0.00	3,332.00
101000	V149648	06/28/22	24439	ENMET LLC	5853F	16950 6/15/22	0.00	1,400.00
101000	V149649	06/28/22	7943	STEPHEN P EVANS	5379A	5/4-26/22 MILEAGE	0.00	20.16
101000	V149650	06/28/22	7507	FAMILY LIFE CARE INC	5345AOC	22-168 7/14/22	0.00	34.00
101000	V149650	06/28/22	7507	FAMILY LIFE CARE INC	5390A	22-165 7/14/22	0.00	35.50
101000	V149650	06/28/22	7507	FAMILY LIFE CARE INC	5345AHM	22-164 7/14/22	0.00	616.81
101000	V149650	06/28/22	7507	FAMILY LIFE CARE INC	5358ARE	22-163 7/14/22	0.00	640.00
101000	V149650	06/28/22	7507	FAMILY LIFE CARE INC	5326BRE	22-167 7/14/22	0.00	53.25
101000	V149650	06/28/22	7507	FAMILY LIFE CARE INC	5347BHM	22-166 7/14/22	0.00	519.19
101000	V149650	06/28/22	7507	FAMILY LIFE CARE INC	5347BPC	22-166 7/14/22	0.00	97.50
101000	V149650	06/28/22	7507	FAMILY LIFE CARE INC	5345APC	22-164 7/14/22	0.00	331.50
101000	V149650	06/28/22	7507	FAMILY LIFE CARE INC	5345ARE	22-164 7/14/22	0.00	144.00
101000	V149650	06/28/22	7507	FAMILY LIFE CARE INC	5345ACP	22-164 7/14/22	0.00	53.25
101000	V149650	06/28/22	7507	FAMILY LIFE CARE INC	5345ARE	22-170 6/21/22	0.00	139.50
101000	V149650	06/28/22	7507	FAMILY LIFE CARE INC	5345ACP	22-170 6/21/22	0.00	53.25
101000	V149650	06/28/22	7507	FAMILY LIFE CARE INC	5347BPC	22-172 6/21/22	0.00	87.75
101000	V149650	06/28/22	7507	FAMILY LIFE CARE INC	5345APC	22-170 6/21/22	0.00	292.50
101000	V149650	06/28/22	7507	FAMILY LIFE CARE INC	5345AOC	22-174 6/21/22	0.00	34.00
101000	V149650	06/28/22	7507	FAMILY LIFE CARE INC	5345AHM	22-170 6/21/22	0.00	563.56
101000	V149650	06/28/22	7507	FAMILY LIFE CARE INC	5358ARE	22-169 6/21/22	0.00	615.00
101000	V149650	06/28/22	7507	FAMILY LIFE CARE INC	5326BRE	22-173 6/21/22	0.00	106.50
101000	V149650	06/28/22	7507	FAMILY LIFE CARE INC	5347BHM	22-172 6/21/22	0.00	452.63

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V149650	06/28/22	7507	FAMILY LIFE CARE INC	5347BSH	22-174 6/21/22	0.00	34.00
101000	V149650	06/28/22	7507	FAMILY LIFE CARE INC	5390A	22-171 6/21/22	0.00	62.13
TOTAL CHECK							0.00	4,965.82
101000	V149651	06/28/22	6665	FERGUSON ENTERPRISES INC	9000	WH018186 6/8/22	0.00	843.00
101000	V149651	06/28/22	6665	FERGUSON ENTERPRISES INC	9000	WH018185 6/9/22	0.00	4,484.50
101000	V149651	06/28/22	6665	FERGUSON ENTERPRISES INC	9000	WH018183 6/8/22	0.00	2,871.95
TOTAL CHECK							0.00	8,199.45
101000	V149652	06/28/22	21383	GERALD FINNER	5379A	5/3-24/22 MILEAGE	0.00	15.36
101000	V149653	06/28/22	11660	STEFFI FINNERTY	5379A	5/5-26/22 MILEAGE	0.00	17.92
101000	V149654	06/28/22	25227	FISERV INC	9000	90031726 6/2/22	0.00	193.40
101000	V149655	06/28/22	23870	FLORIDA COAST EQUIPMENT	2140	E0010109 6/8/22	0.00	56,779.04
101000	V149656	06/28/22	0359	FLORIDA DEPARTMENT OF HE	2114	FIS0522-01 5/9/22	0.00	54,697.83
101000	V149657	06/28/22	9373	FLORIDA NORTHERN RAILROA	4102	RRF2210710 6/14/22	0.00	1,967.00
101000	V149658	06/28/22	22313	FOREST RIDGE AT BEVERLY	5366Z	Sweredoski Jul 22	0.00	640.00
101000	V149658	06/28/22	22313	FOREST RIDGE AT BEVERLY	5366Z	Davis Jul 22	0.00	660.00
101000	V149658	06/28/22	22313	FOREST RIDGE AT BEVERLY	5366Z	Rodriguez Jul 22	0.00	599.00
101000	V149658	06/28/22	22313	FOREST RIDGE AT BEVERLY	5366Z	Dubose Jul 22	0.00	525.00
101000	V149658	06/28/22	22313	FOREST RIDGE AT BEVERLY	5366Z	Gunn Jul 22	0.00	493.00
101000	V149658	06/28/22	22313	FOREST RIDGE AT BEVERLY	5366Z	Finn Jul 22	0.00	499.00
101000	V149658	06/28/22	22313	FOREST RIDGE AT BEVERLY	5366Z	Joyner Jul 22	0.00	499.00
101000	V149658	06/28/22	22313	FOREST RIDGE AT BEVERLY	5366Z	Ragaller Jul 22	0.00	454.00
101000	V149658	06/28/22	22313	FOREST RIDGE AT BEVERLY	5366Z	Yager Jul 22	0.00	455.00
101000	V149658	06/28/22	22313	FOREST RIDGE AT BEVERLY	5366Z	Bennett Jul 22	0.00	146.00
101000	V149658	06/28/22	22313	FOREST RIDGE AT BEVERLY	5366Z	Vosie Jul 22	0.00	255.00
101000	V149658	06/28/22	22313	FOREST RIDGE AT BEVERLY	5366Z	Proscia Jul 22	0.00	376.00
101000	V149658	06/28/22	22313	FOREST RIDGE AT BEVERLY	5366Z	Sanders Jul 22	0.00	377.00
101000	V149658	06/28/22	22313	FOREST RIDGE AT BEVERLY	5366Z	Jimenez Jul 22	0.00	353.00
101000	V149658	06/28/22	22313	FOREST RIDGE AT BEVERLY	5366Z	Beals Jul 22	0.00	675.00
TOTAL CHECK							0.00	7,006.00
101000	V149659	06/28/22	20151	JEAN L FORT	5366Z	Anklam Jul 22	0.00	429.00
101000	V149660	06/28/22	21982	FORTILINE INC	9000	5695113 6/6/22	0.00	345.00
101000	V149660	06/28/22	21982	FORTILINE INC	9000	5697455 6/6/22	0.00	787.80
101000	V149660	06/28/22	21982	FORTILINE INC	9000	5670490 6/6/22	0.00	4,541.52
101000	V149660	06/28/22	21982	FORTILINE INC	9000	5682829 5/31/22	0.00	196.00
101000	V149660	06/28/22	21982	FORTILINE INC	9000	5677004 5/31/22	0.00	8,361.55
101000	V149660	06/28/22	21982	FORTILINE INC	9000	5682828 5/31/22	0.00	938.00
101000	V149660	06/28/22	21982	FORTILINE INC	9000	5675024 5/31/22	0.00	144.00
101000	V149660	06/28/22	21982	FORTILINE INC	9000	5675365 5/31/22	0.00	246.00
101000	V149660	06/28/22	21982	FORTILINE INC	9000	5682849 5/31/22	0.00	268.00
101000	V149660	06/28/22	21982	FORTILINE INC	9000	5692703 5/30/22	0.00	-69.00
TOTAL CHECK							0.00	15,758.87

Attachment: County Warrants June 2022 (20557 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220601 00:00:00.000' and '20220630 00:00:00.000'
ACCOUNTING PERIOD: 10/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V149661	06/28/22	17696	GENSET SERVICES INC	2670	165913 5/20/22	0.00	392.50
101000	V149661	06/28/22	17696	GENSET SERVICES INC	2670	167165 6/13/22	0.00	525.00
TOTAL CHECK							0.00	917.50
101000	V149662	06/28/22	27035	GLENN TOWNSEND	4102	REIMB SAFETY BOOTS	0.00	175.00
101000	V149663	06/28/22	2182	GMA, INC	2101	3773 6/15/22	0.00	5,000.00
101000	V149664	06/28/22	0832	GOLDEN X PLUMBING SUPPLY	2670	614345 6/7/22	0.00	52.67
101000	V149664	06/28/22	0832	GOLDEN X PLUMBING SUPPLY	2670	614770 6/14/22	0.00	73.14
101000	V149664	06/28/22	0832	GOLDEN X PLUMBING SUPPLY	2670	614253 6/6/22	0.00	108.03
101000	V149664	06/28/22	0832	GOLDEN X PLUMBING SUPPLY	2670	614775 6/14/22	0.00	144.57
101000	V149664	06/28/22	0832	GOLDEN X PLUMBING SUPPLY	2670	614692 6/13/22	0.00	334.00
TOTAL CHECK							0.00	712.41
101000	V149665	06/28/22	25291	GRACE E SCYOCURKA-AVERY	5366Z	Marshall Jul 22	0.00	317.00
101000	V149666	06/28/22	5930	GRAINGER INDUSTRIAL INC	2670	9350629607 6/20/22	0.00	59.28
101000	V149666	06/28/22	5930	GRAINGER INDUSTRIAL INC	2670	9344470621 6/14/22	0.00	38.13
101000	V149666	06/28/22	5930	GRAINGER INDUSTRIAL INC	2670	9343775079 6/14/22	0.00	515.31
101000	V149666	06/28/22	5930	GRAINGER INDUSTRIAL INC	2670	9344230686 6/14/22	0.00	573.61
101000	V149666	06/28/22	5930	GRAINGER INDUSTRIAL INC	2670	9344698015 6/14/22	0.00	21.12
TOTAL CHECK							0.00	1,207.45
101000	V149667	06/28/22	1583	GRAPHIC ELITE PRINTING I	2441	ELECTIONS 6/21/22	0.00	576.50
101000	V149668	06/28/22	16932	GREAT AMERICAN REALTY &	5366Z	Redden Jul 22	0.00	440.00
101000	V149668	06/28/22	16932	GREAT AMERICAN REALTY &	5366Z	Evans Jul 22	0.00	442.00
101000	V149668	06/28/22	16932	GREAT AMERICAN REALTY &	5366Z	Williams Jul 22	0.00	499.00
101000	V149668	06/28/22	16932	GREAT AMERICAN REALTY &	5366Z	Tyler Jul 22	0.00	590.00
101000	V149668	06/28/22	16932	GREAT AMERICAN REALTY &	5366Z	Caffee Jul 22	0.00	650.00
101000	V149668	06/28/22	16932	GREAT AMERICAN REALTY &	5366Z	Harris Jul 22	0.00	366.00
101000	V149668	06/28/22	16932	GREAT AMERICAN REALTY &	5366Z	Gullo Jul 22	0.00	367.00
101000	V149668	06/28/22	16932	GREAT AMERICAN REALTY &	5366Z	Trefry Jul 22	0.00	361.00
101000	V149668	06/28/22	16932	GREAT AMERICAN REALTY &	5366Z	Cassels Jul 22	0.00	392.00
101000	V149668	06/28/22	16932	GREAT AMERICAN REALTY &	5366Z	Schanck Jul 22	0.00	413.00
101000	V149668	06/28/22	16932	GREAT AMERICAN REALTY &	5366Z	Hawkins Jul 22	0.00	750.00
101000	V149668	06/28/22	16932	GREAT AMERICAN REALTY &	5366Z	Lane Jul 22	0.00	750.00
101000	V149668	06/28/22	16932	GREAT AMERICAN REALTY &	5366Z	Odom Jul 22	0.00	1,133.00
TOTAL CHECK							0.00	7,153.00
101000	V149669	06/28/22	23885	HANSON PROFESSIONAL SERV	2105	1094705 6/14/22	0.00	1,919.87
101000	V149669	06/28/22	23885	HANSON PROFESSIONAL SERV	5781F	1094699 6/14/22	0.00	1,472.80
101000	V149669	06/28/22	23885	HANSON PROFESSIONAL SERV	2100J1	1092106 2/17/22	0.00	7,992.54
101000	V149669	06/28/22	23885	HANSON PROFESSIONAL SERV	2100J1	1094923 6/20/22	0.00	17,652.93
101000	V149669	06/28/22	23885	HANSON PROFESSIONAL SERV	2140	1094921 6/20/22	0.00	25,264.05
TOTAL CHECK							0.00	54,302.19
101000	V149670	06/28/22	25070	HARRELL'S INC	2675	INV01635068 5/31/22	0.00	2,825.94
101000	V149670	06/28/22	25070	HARRELL'S INC	2675	INV01635294 6/3/22	0.00	217.38
TOTAL CHECK							0.00	3,043.32

Attachment: County Warrants June 2022 (20557 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220601 00:00:00.000' and '20220630 00:00:00.000'
ACCOUNTING PERIOD: 10/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V149671	06/28/22	10186	HAWKINS INC	9000	6213273 6/14/22	0.00	122.85
101000	V149671	06/28/22	10186	HAWKINS INC	9000	6213559 6/14/22	0.00	189.00
101000	V149671	06/28/22	10186	HAWKINS INC	9000	6213274 6/14/22	0.00	217.35
101000	V149671	06/28/22	10186	HAWKINS INC	9000	6213271 6/14/22	0.00	264.60
101000	V149671	06/28/22	10186	HAWKINS INC	9000	6213272 6/14/22	0.00	304.29
101000	V149671	06/28/22	10186	HAWKINS INC	9000	6208877 6/13/22	0.00	519.75
101000	V149671	06/28/22	10186	HAWKINS INC	9000	6208876 6/13/22	0.00	756.00
101000	V149671	06/28/22	10186	HAWKINS INC	9000	6204185 6/7/22	0.00	56.70
101000	V149671	06/28/22	10186	HAWKINS INC	9000	6200346 5/31/22	0.00	131.10
101000	V149671	06/28/22	10186	HAWKINS INC	9000	6204184 6/7/22	0.00	170.10
101000	V149671	06/28/22	10186	HAWKINS INC	9000	6198724 5/31/22	0.00	189.00
101000	V149671	06/28/22	10186	HAWKINS INC	9000	6198722 5/31/22	0.00	207.90
101000	V149671	06/28/22	10186	HAWKINS INC	9000	6198720 5/31/22	0.00	283.50
101000	V149671	06/28/22	10186	HAWKINS INC	9000	6198721 5/31/22	0.00	349.65
101000	V149671	06/28/22	10186	HAWKINS INC	9000	6204392 6/7/22	0.00	485.00
101000	V149671	06/28/22	10186	HAWKINS INC	9000	6200098 6/1/22	0.00	945.00
101000	V149671	06/28/22	10186	HAWKINS INC	9000	6198733 5/31/22	0.00	2,734.22
TOTAL CHECK							0.00	7,926.01
101000	V149672	06/28/22	1699	HENRY SCHEIN INC	4180	21569431 6/8/22	0.00	118.82
101000	V149672	06/28/22	1699	HENRY SCHEIN INC	4180	21705289 6/10/22	0.00	1,599.72
101000	V149672	06/28/22	1699	HENRY SCHEIN INC	4180	21771995 6/13/22	0.00	120.60
101000	V149672	06/28/22	1699	HENRY SCHEIN INC	4180	21991089 6/17/22	0.00	402.00
101000	V149672	06/28/22	1699	HENRY SCHEIN INC	4180	21923876 6/16/22	0.00	2,293.82
TOTAL CHECK							0.00	4,534.96
101000	V149673	06/28/22	3505	HERITAGE CONSULTANTS INC	8150	1907 7/31/22	0.00	3,120.00
101000	V149673	06/28/22	3505	HERITAGE CONSULTANTS INC	8150	BATCH DATE 6/6/22	0.00	16,652.94
TOTAL CHECK							0.00	19,772.94
101000	V149674	06/28/22	26267	HOLLY DAVIS	2109	FIN MEALS 5/24-25/22	0.00	17.00
101000	V149674	06/28/22	26267	HOLLY DAVIS	2109	FIN MILEAGE 5/24-25/22	0.00	65.15
101000	V149674	06/28/22	26267	HOLLY DAVIS	2109	FIN PARKING 5/24-25/22	0.00	31.95
101000	V149674	06/28/22	26267	HOLLY DAVIS	2109	FIN HOTEL 5/24-25/22	0.00	119.33
TOTAL CHECK							0.00	233.43
101000	V149675	06/28/22	13156	HOME DEPOT STORE #6332	2675	017303/9021850 6/17/22	0.00	21.81
101000	V149675	06/28/22	13156	HOME DEPOT STORE #6332	2675	015680/1035571 6/15/22	0.00	8.74
TOTAL CHECK							0.00	30.55
101000	V149676	06/28/22	20946	DAVID S HUTCHINS	5366Z	Lagarino Jul 22	0.00	727.00
101000	V149677	06/28/22	21024	IDEXX DISTRIBUTION INC	5106	3106944835 5/20/22	0.00	579.60
101000	V149677	06/28/22	21024	IDEXX DISTRIBUTION INC	5106	3107029863 5/23/22	0.00	1,025.10
101000	V149677	06/28/22	21024	IDEXX DISTRIBUTION INC	5106	0522115086 5/31/22	0.00	2,235.21
101000	V149677	06/28/22	21024	IDEXX DISTRIBUTION INC	5106	3105723696 5/1/22	0.00	125.00
101000	V149677	06/28/22	21024	IDEXX DISTRIBUTION INC	5106	1150860522 5/31/22	0.00	141.15
TOTAL CHECK							0.00	4,106.06
101000	V149678	06/28/22	23051	KATHLEEN INDELICATO	5366Z	Nelson Jul 22	0.00	398.00
101000	V149679	06/28/22	24070	INVOICE CLOUD INC	9000	1271-2022_5 5/31/22	0.00	5,108.30

Attachment: County Warrants June 2022 (20557 : County Warrants)

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ACCOUNTING PERIOD: 10/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V149680	06/28/22	18366	J NEWTON ENTERPRISES INC	2670	1906969-1 6/23/22	0.00	933.00
101000	V149681	06/28/22	26832	JAMIE KOZAK	5366Z	Dowdal Jul 22	0.00	473.00
101000	V149682	06/28/22	25680	JANICE L JORSTAD	5366Z	Allen Jul 22	0.00	399.00
101000	V149682	06/28/22	25680	JANICE L JORSTAD	5366Z	Cannizzo Jul 22	0.00	277.00
TOTAL CHECK							0.00	676.00
101000	V149683	06/28/22	26341	JESSE L MADDEN	5366Z	Goldsmith Jul 22	0.00	332.00
101000	V149683	06/28/22	26341	JESSE L MADDEN	5366Z	Dockery Jul 22	0.00	1,213.00
TOTAL CHECK							0.00	1,545.00
101000	V149684	06/28/22	26521	JODDY LODERBAUER	3200	1264 6/15/22	0.00	11,035.50
101000	V149685	06/28/22	26488	JODI SANDERS	2122	FIN MEALS 6/5-9/22	0.00	93.00
101000	V149686	06/28/22	26113	JOSEPH & DOTTIE MANSFIEL	5345AHD	5/2-27/22 MILEAGE	0.00	4.60
101000	V149686	06/28/22	26113	JOSEPH & DOTTIE MANSFIEL	5351B	5/2-27/22 MILEAGE	0.00	8.29
101000	V149686	06/28/22	26113	JOSEPH & DOTTIE MANSFIEL	5348BHD	5/2-27/22 MILEAGE	0.00	11.97
101000	V149686	06/28/22	26113	JOSEPH & DOTTIE MANSFIEL	5389AHD	5/2-27/22 MILEAGE	0.00	1.84
TOTAL CHECK							0.00	26.70
101000	V149687	06/28/22	26936	JOYCE RUSSELL	5379A	5/17-26/22 MILEAGE	0.00	14.08
101000	V149688	06/28/22	26649	JUSTIN JENSEN	5366Z	Oliver Jul 22	0.00	428.00
101000	V149689	06/28/22	24571	KARA PIROLO	5366Z	Lorina Jul 22	0.00	789.00
101000	V149690	06/28/22	26835	KATHERINE M BAKER	5345AHD	5/6-27/22 MILEAGE	0.00	8.73
101000	V149690	06/28/22	26835	KATHERINE M BAKER	5348BHD	5/6-27/22 MILEAGE	0.00	29.68
101000	V149690	06/28/22	26835	KATHERINE M BAKER	5351B	5/6-27/22 MILEAGE	0.00	6.98
TOTAL CHECK							0.00	45.39
101000	V149691	06/28/22	19153	KG RENTALS LLC	5366Z	Bood Jul 22	0.00	546.00
101000	V149692	06/28/22	25811	KMS REALTY	5366Z	ONeal Jul 22	0.00	1,150.00
101000	V149693	06/28/22	17052	KONICA MINOLTA BUSINESS	9000	280344292 5/31/22	0.00	135.74
101000	V149693	06/28/22	17052	KONICA MINOLTA BUSINESS	9000	280502736 5/31/22	0.00	277.97
101000	V149693	06/28/22	17052	KONICA MINOLTA BUSINESS	9000	280495075 5/31/22	0.00	132.17
101000	V149693	06/28/22	17052	KONICA MINOLTA BUSINESS	4102	278718737 3/5/22	0.00	122.55
101000	V149693	06/28/22	17052	KONICA MINOLTA BUSINESS	4102	278718832 3/5/22	0.00	183.87
101000	V149693	06/28/22	17052	KONICA MINOLTA BUSINESS	8000	279904945 4/30/22	0.00	83.76
101000	V149693	06/28/22	17052	KONICA MINOLTA BUSINESS	8000	280496541 5/31/22	0.00	84.13
TOTAL CHECK							0.00	1,020.19
101000	V149694	06/28/22	17516	GARY M KRAUSHAAR	5366Z	Egbert Jul 22	0.00	526.00
101000	V149695	06/28/22	9995	JUDITH KRENCIS	5351B	6/17/22 MILEAGE	0.00	3.00
101000	V149695	06/28/22	9995	JUDITH KRENCIS	5348BHD	6/17/22 MILEAGE	0.00	9.02
TOTAL CHECK							0.00	12.02

Attachment: County Warrants June 2022 (20557 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220601 00:00:00.000' and '20220630 00:00:00.000'
ACCOUNTING PERIOD: 10/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V149696	06/28/22	26902	KYOCERA DOCUMENT SOLUTIO	3345	76601528 7/1/22	0.00	90.53
101000	V149697	06/28/22	8855	LAKE COUNTY BOCC	5366Z	Stephens-Jackson Jul 2	0.00	618.00
101000	V149697	06/28/22	8855	LAKE COUNTY BOCC	5366Z	Clark Jul 22	0.00	631.00
101000	V149697	06/28/22	8855	LAKE COUNTY BOCC	5366Z	Graham Jul 22	0.00	274.00
101000	V149697	06/28/22	8855	LAKE COUNTY BOCC	5366Z	Barron Jul 22	0.00	46.36
101000	V149697	06/28/22	8855	LAKE COUNTY BOCC	5366Z	Clark Jul 22	0.00	46.36
101000	V149697	06/28/22	8855	LAKE COUNTY BOCC	5366Z	Graham Jul 22	0.00	46.36
101000	V149697	06/28/22	8855	LAKE COUNTY BOCC	5366Z	Kelly-Bonasota Jul 22	0.00	46.36
101000	V149697	06/28/22	8855	LAKE COUNTY BOCC	5366Z	Prevatt Jul 22	0.00	46.36
101000	V149697	06/28/22	8855	LAKE COUNTY BOCC	5366Z	Stephens-Jackson Jul 2	0.00	46.36
101000	V149697	06/28/22	8855	LAKE COUNTY BOCC	5366Z	Graham Jul 22	0.00	2,005.00
101000	V149697	06/28/22	8855	LAKE COUNTY BOCC	5366Z	Prevatt Jul 22	0.00	935.00
101000	V149697	06/28/22	8855	LAKE COUNTY BOCC	5366Z	Kelly-Bonasota Jul 22	0.00	856.00
101000	V149697	06/28/22	8855	LAKE COUNTY BOCC	5366Z	Barron Jul 22	0.00	668.00
TOTAL CHECK							0.00	6,265.16
101000	V149698	06/28/22	7476	LASER ACTION PLUS INC	5703-602	IN157616 6/1/22	0.00	61.62
101000	V149699	06/28/22	24638	LAURIE SPEROS	3345	ADV MEALS 7/10-16/22	0.00	216.00
101000	V149699	06/28/22	24638	LAURIE SPEROS	3345	ADV MILEAGE 7/10-16/22	0.00	221.61
TOTAL CHECK							0.00	437.61
101000	V149700	06/28/22	23072	LEESON'S MHC LCC	5366Z	Berger Jul 22	0.00	460.00
101000	V149700	06/28/22	23072	LEESON'S MHC LCC	5366Z	Kugler Jul 22	0.00	464.00
101000	V149700	06/28/22	23072	LEESON'S MHC LCC	5366Z	Steinrock Jul 22	0.00	457.00
101000	V149700	06/28/22	23072	LEESON'S MHC LCC	5366Z	Sheridan Jul 22	0.00	344.00
101000	V149700	06/28/22	23072	LEESON'S MHC LCC	5366Z	Summers Jul 22	0.00	352.00
101000	V149700	06/28/22	23072	LEESON'S MHC LCC	5366Z	Fox Jul 22	0.00	355.00
101000	V149700	06/28/22	23072	LEESON'S MHC LCC	5366Z	McGee Jul 22	0.00	360.00
101000	V149700	06/28/22	23072	LEESON'S MHC LCC	5366Z	Wallace Jul 22	0.00	361.00
101000	V149700	06/28/22	23072	LEESON'S MHC LCC	5366Z	White Jul 22	0.00	320.00
101000	V149700	06/28/22	23072	LEESON'S MHC LCC	5366Z	Cooper Jul 22	0.00	295.00
TOTAL CHECK							0.00	3,768.00
101000	V149701	06/28/22	24969	LIZETTE MORENO	5366Z	Leonard Jul 22	0.00	966.00
101000	V149702	06/28/22	24345	LOVING CARE IN HOME SERV	5326BRE	0011 6/20/22	0.00	55.50
101000	V149702	06/28/22	24345	LOVING CARE IN HOME SERV	5347BHM	0011 6/20/22	0.00	206.25
101000	V149702	06/28/22	24345	LOVING CARE IN HOME SERV	5345ARE	0011 6/20/22	0.00	222.00
101000	V149702	06/28/22	24345	LOVING CARE IN HOME SERV	5345AHM	0010 6/7/22	0.00	450.00
101000	V149702	06/28/22	24345	LOVING CARE IN HOME SERV	5358ARE	0010 6/7/22	0.00	400.00
101000	V149702	06/28/22	24345	LOVING CARE IN HOME SERV	5345APC	0010 6/7/22	0.00	171.00
101000	V149702	06/28/22	24345	LOVING CARE IN HOME SERV	5345ARE	0010 6/7/22	0.00	148.00
101000	V149702	06/28/22	24345	LOVING CARE IN HOME SERV	5326BRE	0010 6/7/22	0.00	92.50
101000	V149702	06/28/22	24345	LOVING CARE IN HOME SERV	5347BHM	0010 6/7/22	0.00	206.25
101000	V149702	06/28/22	24345	LOVING CARE IN HOME SERV	5358ARE	0009 6/3/22	0.00	220.00
101000	V149702	06/28/22	24345	LOVING CARE IN HOME SERV	5345AHM	0009 6/3/22	0.00	75.00
101000	V149702	06/28/22	24345	LOVING CARE IN HOME SERV	5345ARE	0009 6/3/22	0.00	148.00
101000	V149702	06/28/22	24345	LOVING CARE IN HOME SERV	5326BRE	0009 6/3/22	0.00	55.50
101000	V149702	06/28/22	24345	LOVING CARE IN HOME SERV	5347BHM	0009 6/3/22	0.00	56.25

Attachment: County Warrants June 2022 (20557 : 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	V149702	06/28/22	24345	LOVING CARE IN HOME SERV	5345APC	0009 6/3/22	0.00	85.50
101000	V149702	06/28/22	24345	LOVING CARE IN HOME SERV	5345AHM	0011 6/20/22	0.00	412.50
101000	V149702	06/28/22	24345	LOVING CARE IN HOME SERV	5345APC	0011 6/20/22	0.00	209.00
101000	V149702	06/28/22	24345	LOVING CARE IN HOME SERV	5358ARE	0011 6/20/22	0.00	560.00
TOTAL CHECK							0.00	3,773.25
101000	V149703	06/28/22	7032	LOWE'S INVERNESS	2670	02220 6/22/22	0.00	44.50
101000	V149703	06/28/22	7032	LOWE'S INVERNESS	2675	61027 6/8/22	0.00	18.78
101000	V149703	06/28/22	7032	LOWE'S INVERNESS	2675	61058 6/9/22	0.00	94.66
101000	V149703	06/28/22	7032	LOWE'S INVERNESS	2670	02808 6/20/22	0.00	84.72
101000	V149703	06/28/22	7032	LOWE'S INVERNESS	2670	02464 6/17/22	0.00	48.89
101000	V149703	06/28/22	7032	LOWE'S INVERNESS	2675	61185 6/13/22	0.00	51.87
101000	V149703	06/28/22	7032	LOWE'S INVERNESS	2670	02271 6/16/22	0.00	499.50
101000	V149703	06/28/22	7032	LOWE'S INVERNESS	2670	01334 6/17/22	0.00	98.72
TOTAL CHECK							0.00	941.64
101000	V149704	06/28/22	26493	LUX REAL PROPERTIES LLC	5366Z	Meeks Jul 22	0.00	498.00
101000	V149705	06/28/22	22027	LAWRENCE MACE	5348BHD	5/2-27/22 MILEAGE	0.00	85.06
101000	V149705	06/28/22	22027	LAWRENCE MACE	5358AHD	5/2-27/22 MILEAGE	0.00	3.70
101000	V149705	06/28/22	22027	LAWRENCE MACE	5351B	5/2-27/22 MILEAGE	0.00	18.49
TOTAL CHECK							0.00	107.25
101000	V149706	06/28/22	22259	JESSE & LOIS MACKEY	5351B	6/15/22 MILEAGE	0.00	3.34
101000	V149706	06/28/22	22259	JESSE & LOIS MACKEY	5348BHD	6/15/22 MILEAGE	0.00	10.01
TOTAL CHECK							0.00	13.35
101000	V149707	06/28/22	20974	MADDEN PREPRINT MEDIA LL	2122	2022-013418 5/31/22	0.00	45,187.69
101000	V149707	06/28/22	20974	MADDEN PREPRINT MEDIA LL	2122	2022-013419 5/31/22	0.00	1,666.66
101000	V149707	06/28/22	20974	MADDEN PREPRINT MEDIA LL	2122	2022-013417 5/31/22	0.00	9,500.00
TOTAL CHECK							0.00	56,354.35
101000	V149708	06/28/22	18516	MADER ELECTRIC MOTORS, I	9400	T12708 6/6/22	0.00	6,998.00
101000	V149709	06/28/22	24022	FRANK MARALLO	5219	ADV MEALS 7/17-22/22	0.00	79.00
101000	V149710	06/28/22	24403	MARQUI LLC	5366Z	Lozada Jul 22	0.00	850.00
101000	V149711	06/28/22	22221	MCKESSON MEDICAL-SURGICA	8000	43626624 6/15/22	0.00	-29.85
101000	V149711	06/28/22	22221	MCKESSON MEDICAL-SURGICA	8000	43679627 6/16/22	0.00	30.13
101000	V149711	06/28/22	22221	MCKESSON MEDICAL-SURGICA	8000	43459358 6/10/22	0.00	147.32
101000	V149711	06/28/22	22221	MCKESSON MEDICAL-SURGICA	8000	43537235 6/14/22	0.00	261.33
101000	V149711	06/28/22	22221	MCKESSON MEDICAL-SURGICA	8000	43482054 6/13/22	0.00	1,780.93
101000	V149711	06/28/22	22221	MCKESSON MEDICAL-SURGICA	8000	43811104 6/21/22	0.00	327.15
101000	V149711	06/28/22	22221	MCKESSON MEDICAL-SURGICA	8000	43381700 6/9/22	0.00	38.68
TOTAL CHECK							0.00	2,555.69
101000	V149712	06/28/22	21987	MEADOWCREST COMMUNITY AS	2101	POA FEE JULY 2022	0.00	561.28
101000	V149713	06/28/22	6690	MICHAEL'S FLOOR COVERING	2670	7000 6/21/22	0.00	785.04
101000	V149713	06/28/22	6690	MICHAEL'S FLOOR COVERING	2670	6970 6/23/22	0.00	2,841.12
TOTAL CHECK							0.00	3,626.16

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V149714	06/28/22	17685	MIDWEST TAPE LLC	6212	502233961 6/9/22	0.00	57.99
101000	V149714	06/28/22	17685	MIDWEST TAPE LLC	6212	502233960 6/9/22	0.00	195.07
101000	V149714	06/28/22	17685	MIDWEST TAPE LLC	6212	502266641 6/16/22	0.00	44.99
101000	V149714	06/28/22	17685	MIDWEST TAPE LLC	6212	502266643 6/16/22	0.00	50.23
TOTAL CHECK							0.00	348.28
101000	V149715	06/28/22	14345	DAVID W MIKEL	5366Z	Gray-Jackson Jul 22	0.00	571.00
101000	V149716	06/28/22	12725	MILITARY OUTLET, INC	4150	178323 6/13/22	0.00	110.00
101000	V149716	06/28/22	12725	MILITARY OUTLET, INC	6304V	178384 6/17/22	0.00	115.00
101000	V149716	06/28/22	12725	MILITARY OUTLET, INC	4104	178236 6/7/22	0.00	100.00
101000	V149716	06/28/22	12725	MILITARY OUTLET, INC	4104	178249 6/8/22	0.00	115.00
101000	V149716	06/28/22	12725	MILITARY OUTLET, INC	4102	178296 6/11/22	0.00	120.00
TOTAL CHECK							0.00	560.00
101000	V149717	06/28/22	26528	MILLER PIPELINE LLC	9000	652 E VERCELLI 3/15/22	0.00	198,395.00
101000	V149718	06/28/22	23637	MUNICIPAL EMERGENCY SERV	3200	IN1726336 6/21/22	0.00	6,375.00
101000	V149719	06/28/22	23994	MWC PROPERTY LLC	5366Z	Stone Jul 22	0.00	412.00
101000	V149720	06/28/22	21170	MWI VETERINARY SUPPLY CO	5106	41328664 6/16/22	0.00	1,707.70
101000	V149721	06/28/22	22605	MWM LAWN AND LANDSCAPE L	4102	1741 6/14/22	0.00	5,544.00
101000	V149721	06/28/22	22605	MWM LAWN AND LANDSCAPE L	4102	1741 6/14/22	0.00	68.40
101000	V149721	06/28/22	22605	MWM LAWN AND LANDSCAPE L	7135	1742 6/14/22	0.00	165.00
101000	V149721	06/28/22	22605	MWM LAWN AND LANDSCAPE L	7137	1742 6/14/22	0.00	165.00
101000	V149721	06/28/22	22605	MWM LAWN AND LANDSCAPE L	7131	1742 6/14/22	0.00	165.00
101000	V149721	06/28/22	22605	MWM LAWN AND LANDSCAPE L	7134	1742 6/14/22	0.00	82.50
101000	V149721	06/28/22	22605	MWM LAWN AND LANDSCAPE L	7139	1742 6/14/22	0.00	82.50
101000	V149721	06/28/22	22605	MWM LAWN AND LANDSCAPE L	7132	1742 6/14/22	0.00	165.00
TOTAL CHECK							0.00	6,437.40
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	4180	1151837 6/21/22	0.00	20.20
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	4180	1151838 6/21/22	0.00	20.20
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	4180	1151848 6/21/22	0.00	20.20
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	3200	1151750 6/21/22	0.00	50.00
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	4180	1151836 6/21/22	0.00	53.35
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	4180	1151834 6/21/22	0.00	73.55
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	4180	1151849 6/21/22	0.00	73.55
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	3200	1151819 6/21/22	0.00	74.00
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	4180	1151835 6/21/22	0.00	81.22
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	3200	1151822 6/21/22	0.00	85.59
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	3200	1151748 6/21/22	0.00	94.75
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	4180	1151860 6/21/22	0.00	146.04
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	3200	1151839 6/21/22	0.00	146.44
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	3200	1151258 6/20/22	0.00	37.90
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	4180	1151261 6/20/22	0.00	216.00
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	3200	1151654 6/21/22	0.00	37.90
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	3200	1151680 6/21/22	0.00	45.00
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	3200	1151717 6/21/22	0.00	94.75

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	3200	1151718 6/21/22	0.00	94.75
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	3200	1151719 6/21/22	0.00	94.75
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	3200	1151720 6/21/22	0.00	94.75
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	3200	1151743 6/21/22	0.00	94.75
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	3200	1151744 6/21/22	0.00	94.75
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	3200	1151745 6/21/22	0.00	94.75
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	3200	1151746 6/21/22	0.00	94.75
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	3200	1151747 6/21/22	0.00	94.75
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	4180	1151051 6/16/22	0.00	19.00
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	4180	1151056 6/16/22	0.00	19.00
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	3200	1151014 6/16/22	0.00	29.52
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	3200	1151027 6/16/22	0.00	43.50
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	3200	1150942 6/16/22	0.00	70.28
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	3200	1151061 6/16/22	0.00	72.00
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	3200	1151001 6/16/22	0.00	89.25
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	3200	1150943 6/16/22	0.00	97.99
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	3200	1150961 6/16/22	0.00	119.00
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	4180	1150965 6/16/22	0.00	119.00
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	4180	1150881 6/16/22	0.00	119.00
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	4180	1150883 6/16/22	0.00	119.00
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	4180	1150884 6/16/22	0.00	119.00
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	4180	1150885 6/16/22	0.00	119.00
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	3200	1150889 6/16/22	0.00	119.00
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	4180	1150933 6/16/22	0.00	119.00
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	4180	1150872 6/16/22	0.00	119.00
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	4180	1150879 6/16/22	0.00	119.00
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	4180	1150880 6/16/22	0.00	119.00
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	4180	1150971 6/16/22	0.00	129.50
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	4180	1151065 6/16/22	0.00	221.04
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	4180	1151064 6/16/22	0.00	249.39
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	4180	1151050 6/16/22	0.00	281.25
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	4180	1151059 6/16/22	0.00	286.39
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	4180	1151060 6/16/22	0.00	286.39
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	4180	1151057 6/16/22	0.00	299.25
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	4180	1151049 6/16/22	0.00	318.25
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	4180	1151055 6/16/22	0.00	333.60
101000	V149724	06/28/22	6420	NORTH AMERICAN FIRE EQUI	4180	1151058 6/16/22	0.00	334.60
TOTAL CHECK							0.00	6,617.84
101000	V149725	06/28/22	18263	NATURE COAST AFFORDABLE	5366Z	Gagnon Jul 22	0.00	499.00
101000	V149725	06/28/22	18263	NATURE COAST AFFORDABLE	5366Z	Bunnell Jul 22	0.00	411.00
101000	V149725	06/28/22	18263	NATURE COAST AFFORDABLE	5366Z	Schwegler Jul 22	0.00	398.00
101000	V149725	06/28/22	18263	NATURE COAST AFFORDABLE	5366Z	Jacobs Jul 22	0.00	47.00
TOTAL CHECK							0.00	1,355.00
101000	V149726	06/28/22	25989	NATURE COAST AT-HOME SER	5345ACP	0111 6/24/22	0.00	276.00
101000	V149726	06/28/22	25989	NATURE COAST AT-HOME SER	5345ACP	0109 6/17/22	0.00	184.00
101000	V149726	06/28/22	25989	NATURE COAST AT-HOME SER	5358ARE	0111 6/24/22	0.00	598.00
101000	V149726	06/28/22	25989	NATURE COAST AT-HOME SER	5358ARE	0109 6/17/22	0.00	690.00
101000	V149726	06/28/22	25989	NATURE COAST AT-HOME SER	5345APC	0111 6/24/22	0.00	770.50
101000	V149726	06/28/22	25989	NATURE COAST AT-HOME SER	5345APC	0109 6/17/22	0.00	805.00
101000	V149726	06/28/22	25989	NATURE COAST AT-HOME SER	5345AHM	0111 6/24/22	0.00	471.50

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V149726	06/28/22	25989	NATURE COAST AT-HOME SER	5345AHM	0109 6/17/22	0.00	506.00
TOTAL CHECK							0.00	4,301.00
101000	V149727	06/28/22	21288	BONNIE L NEMMERS	5379A	5/4-31/21 MILEAGE	0.00	9.60
101000	V149728	06/28/22	1044	NUTRIEN AG SOLUTIONS, IN	6304V	48700697 6/16/22	0.00	9,360.00
101000	V149729	06/28/22	13277	ODYSSEY MANUFACTURING CO	9000	20259 6/10/22	0.00	412.07
101000	V149729	06/28/22	13277	ODYSSEY MANUFACTURING CO	9000	20260 6/10/22	0.00	484.16
101000	V149729	06/28/22	13277	ODYSSEY MANUFACTURING CO	9000	20262 6/10/22	0.00	1,415.10
101000	V149729	06/28/22	13277	ODYSSEY MANUFACTURING CO	9000	20261 6/10/22	0.00	2,047.00
TOTAL CHECK							0.00	4,358.33
101000	V149730	06/28/22	24425	ELONA OLMSTEAD	5366Z	Code Jul 22	0.00	495.00
101000	V149731	06/28/22	21454	OPUS 21 MGMT SOLUTIONS L	9000	220520 6/6/22	0.00	11,127.60
101000	V149731	06/28/22	21454	OPUS 21 MGMT SOLUTIONS L	9000	220519 6/6/22	0.00	21,658.70
TOTAL CHECK							0.00	32,786.30
101000	V149732	06/28/22	9466.1	OSCEOLA COUNTY SECTION 8	5366Z	Stepherson Jul 22	0.00	46.36
101000	V149732	06/28/22	9466.1	OSCEOLA COUNTY SECTION 8	5366Z	Stepherson Jul 22	0.00	948.00
TOTAL CHECK							0.00	994.36
101000	V149735	06/28/22	8285	PACE ANALYTICAL SERVICES	9000	2235490873 6/17/22	0.00	18.90
101000	V149735	06/28/22	8285	PACE ANALYTICAL SERVICES	9000	2235490623 6/16/22	0.00	52.50
101000	V149735	06/28/22	8285	PACE ANALYTICAL SERVICES	9000	2235489436 6/9/22	0.00	37.80
101000	V149735	06/28/22	8285	PACE ANALYTICAL SERVICES	9000	2235489434 6/9/22	0.00	61.95
101000	V149735	06/28/22	8285	PACE ANALYTICAL SERVICES	9000	2235489430 6/9/22	0.00	73.50
101000	V149735	06/28/22	8285	PACE ANALYTICAL SERVICES	9000	2235489431 6/9/22	0.00	84.00
101000	V149735	06/28/22	8285	PACE ANALYTICAL SERVICES	9000	2235489377 6/9/22	0.00	365.68
101000	V149735	06/28/22	8285	PACE ANALYTICAL SERVICES	9000	2235489376 6/9/22	0.00	391.68
101000	V149735	06/28/22	8285	PACE ANALYTICAL SERVICES	9000	2235490091 6/13/22	0.00	18.90
101000	V149735	06/28/22	8285	PACE ANALYTICAL SERVICES	9000	2235490092 6/13/22	0.00	18.90
101000	V149735	06/28/22	8285	PACE ANALYTICAL SERVICES	9000	2235490136 6/14/22	0.00	56.38
101000	V149735	06/28/22	8285	PACE ANALYTICAL SERVICES	9000	2235490134 6/14/22	0.00	66.68
101000	V149735	06/28/22	8285	PACE ANALYTICAL SERVICES	9000	2235490135 6/14/22	0.00	66.68
101000	V149735	06/28/22	8285	PACE ANALYTICAL SERVICES	9000	2235488896 6/7/22	0.00	18.90
101000	V149735	06/28/22	8285	PACE ANALYTICAL SERVICES	9000	2235488897 6/7/22	0.00	18.90
101000	V149735	06/28/22	8285	PACE ANALYTICAL SERVICES	9000	2235488899 6/7/22	0.00	18.90
101000	V149735	06/28/22	8285	PACE ANALYTICAL SERVICES	9000	2235488900 6/7/22	0.00	18.90
101000	V149735	06/28/22	8285	PACE ANALYTICAL SERVICES	9000	2235488731 6/6/22	0.00	18.90
101000	V149735	06/28/22	8285	PACE ANALYTICAL SERVICES	9000	2235488730 6/6/22	0.00	18.90
101000	V149735	06/28/22	8285	PACE ANALYTICAL SERVICES	9000	2235488513 6/2/22	0.00	18.90
101000	V149735	06/28/22	8285	PACE ANALYTICAL SERVICES	9000	2235488514 6/2/22	0.00	18.90
101000	V149735	06/28/22	8285	PACE ANALYTICAL SERVICES	9000	2235488743 6/6/22	0.00	21.00
101000	V149735	06/28/22	8285	PACE ANALYTICAL SERVICES	9000	2235488744 6/6/22	0.00	21.00
101000	V149735	06/28/22	8285	PACE ANALYTICAL SERVICES	9000	2235489182 6/8/22	0.00	21.00
101000	V149735	06/28/22	8285	PACE ANALYTICAL SERVICES	9000	2235489183 6/8/22	0.00	21.00
101000	V149735	06/28/22	8285	PACE ANALYTICAL SERVICES	9000	2235489185 6/8/22	0.00	52.50
101000	V149735	06/28/22	8285	PACE ANALYTICAL SERVICES	9000	2235488926 6/7/22	0.00	52.50
101000	V149735	06/28/22	8285	PACE ANALYTICAL SERVICES	9000	2235488868 6/6/22	0.00	56.38
101000	V149735	06/28/22	8285	PACE ANALYTICAL SERVICES	9000	2235488338 6/1/22	0.00	56.38

Attachment: County Warrants June 2022 (20557 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220601 00:00:00.000' and '20220630 00:00:00.000'
ACCOUNTING PERIOD: 10/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V149735	06/28/22	8285	PACE ANALYTICAL SERVICES	9000	2235488339 6/1/22	0.00	56.38
101000	V149735	06/28/22	8285	PACE ANALYTICAL SERVICES	9000	2235489339 6/8/22	0.00	56.38
101000	V149735	06/28/22	8285	PACE ANALYTICAL SERVICES	9000	2235489338 6/8/22	0.00	65.63
101000	V149735	06/28/22	8285	PACE ANALYTICAL SERVICES	9000	2235489203 6/8/22	0.00	84.00
101000	V149735	06/28/22	8285	PACE ANALYTICAL SERVICES	9000	2235490072 6/13/22	0.00	10.50
101000	V149735	06/28/22	8285	PACE ANALYTICAL SERVICES	9000	2235490059 6/13/22	0.00	15.75
101000	V149735	06/28/22	8285	PACE ANALYTICAL SERVICES	9000	2235490060 6/13/22	0.00	18.90
101000	V149735	06/28/22	8285	PACE ANALYTICAL SERVICES	9000	2235490061 6/13/22	0.00	18.90
101000	V149735	06/28/22	8285	PACE ANALYTICAL SERVICES	9000	2235490073 6/13/22	0.00	18.90
101000	V149735	06/28/22	8285	PACE ANALYTICAL SERVICES	9000	2235490071 6/13/22	0.00	18.90
101000	V149735	06/28/22	8285	PACE ANALYTICAL SERVICES	9000	2235490085 6/13/22	0.00	18.90
101000	V149735	06/28/22	8285	PACE ANALYTICAL SERVICES	9000	2235490086 6/13/22	0.00	18.90
101000	V149735	06/28/22	8285	PACE ANALYTICAL SERVICES	9000	2235490074 6/13/22	0.00	56.38
101000	V149735	06/28/22	8285	PACE ANALYTICAL SERVICES	9000	2235490062 6/13/22	0.00	65.63
101000	V149735	06/28/22	8285	PACE ANALYTICAL SERVICES	9000	2235490005 6/13/22	0.00	725.00
101000	V149735	06/28/22	8285	PACE ANALYTICAL SERVICES	9000	2235490795 6/16/22	0.00	61.95
101000	V149735	06/28/22	8285	PACE ANALYTICAL SERVICES	9000	2235490926 6/17/22	0.00	394.86
101000	V149735	06/28/22	8285	PACE ANALYTICAL SERVICES	9000	2235490636 6/16/22	0.00	483.24
TOTAL CHECK							0.00	3,955.61
101000	V149736	06/28/22	20164	PANASOFFKEE APARTMENTS L	5366Z	Thornberg Jul 22	0.00	469.00
101000	V149737	06/28/22	6728	PARKE FOREST I APTS LTD	5366Z	Bilotti Jul 22	0.00	416.00
101000	V149738	06/28/22	21566	PARKE FOREST II APTS LTD	5366Z	Davis Jul 22	0.00	149.00
101000	V149738	06/28/22	21566	PARKE FOREST II APTS LTD	5366Z	Iglesias Jul 22	0.00	242.00
TOTAL CHECK							0.00	391.00
101000	V149739	06/28/22	26849	PATRICIA MCCLENDON	5348BHD	5/4-25/22 MILEAGE	0.00	31.78
101000	V149739	06/28/22	26849	PATRICIA MCCLENDON	5351B	5/4-25/22 MILEAGE	0.00	6.36
101000	V149739	06/28/22	26849	PATRICIA MCCLENDON	5345AHD	5/4-25/22 MILEAGE	0.00	6.36
TOTAL CHECK							0.00	44.50
101000	V149740	06/28/22	1434	PAVE-RITE INC	451	11 RET 5/31/22	0.00	-2,817.71
101000	V149740	06/28/22	1434	PAVE-RITE INC	9600	11 PROJ U2017-07	0.00	1,249.50
101000	V149740	06/28/22	1434	PAVE-RITE INC	9600	11 PROJ U2000-01	0.00	1,958.84
101000	V149740	06/28/22	1434	PAVE-RITE INC	9600	11 PROJ U2015-04	0.00	53,145.83
101000	V149740	06/28/22	1434	PAVE-RITE INC	4110	2 5/31/22	0.00	136,747.15
101000	V149740	06/28/22	1434	PAVE-RITE INC	326	2 RET 5/31/22	0.00	-6,837.36
TOTAL CHECK							0.00	183,446.25
101000	V149742	06/28/22	26560	PAXTON MEDIA GROUP	2440	50035571 6/1/22	0.00	36.13
101000	V149742	06/28/22	26560	PAXTON MEDIA GROUP	3345	50035985 6/6/22	0.00	25.87
101000	V149742	06/28/22	26560	PAXTON MEDIA GROUP	3345	50035996 6/6/22	0.00	25.87
101000	V149742	06/28/22	26560	PAXTON MEDIA GROUP	3345	50035982 6/6/22	0.00	29.86
101000	V149742	06/28/22	26560	PAXTON MEDIA GROUP	2781	50036188 6/8/22	0.00	34.42
101000	V149742	06/28/22	26560	PAXTON MEDIA GROUP	2101	50036205 6/8/22	0.00	38.41
101000	V149742	06/28/22	26560	PAXTON MEDIA GROUP	6212	50035970 6/6/22	0.00	31.57
101000	V149742	06/28/22	26560	PAXTON MEDIA GROUP	7201	50035556 6/1/22	0.00	20.74
101000	V149742	06/28/22	26560	PAXTON MEDIA GROUP	2781	50035569 6/1/22	0.00	34.42
101000	V149742	06/28/22	26560	PAXTON MEDIA GROUP	5212	50006760 AR# 50035333	0.00	813.94
101000	V149742	06/28/22	26560	PAXTON MEDIA GROUP	2781	50036218 6/15/22	0.00	32.14

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V149742	06/28/22	26560	PAXTON MEDIA GROUP	2781	50036013 AR# 50000360	0.00	80.84
101000	V149742	06/28/22	26560	PAXTON MEDIA GROUP	2781	50035999 AR# 50000360	0.00	99.80
101000	V149742	06/28/22	26560	PAXTON MEDIA GROUP	2781	50036016 AR# 50000360	0.00	99.80
101000	V149742	06/28/22	26560	PAXTON MEDIA GROUP	5304Y	5003037 AR# 50003594	0.00	123.50
101000	V149742	06/28/22	26560	PAXTON MEDIA GROUP	2781	50036014 AR# 50000360	0.00	106.12
101000	V149742	06/28/22	26560	PAXTON MEDIA GROUP	8300	50037315 6/22/22	0.00	20.17
101000	V149742	06/28/22	26560	PAXTON MEDIA GROUP	8200	50037314 6/22/22	0.00	20.17
101000	V149742	06/28/22	26560	PAXTON MEDIA GROUP	6400	50014573 10/15/21	0.00	17.10
101000	V149742	06/28/22	26560	PAXTON MEDIA GROUP	6400	50025133 2/14/22	0.00	17.32
101000	V149742	06/28/22	26560	PAXTON MEDIA GROUP	2101	50034752 5/23/22	0.00	44.11
101000	V149742	06/28/22	26560	PAXTON MEDIA GROUP	2101	50035043 5/24/22	0.00	54.94
101000	V149742	06/28/22	26560	PAXTON MEDIA GROUP	2122	50034758 5/23/22	0.00	21.88
101000	V149742	06/28/22	26560	PAXTON MEDIA GROUP	3345	50035552 6/1/22	0.00	24.73
101000	V149742	06/28/22	26560	PAXTON MEDIA GROUP	3345	50034835 5/23/22	0.00	25.30
101000	V149742	06/28/22	26560	PAXTON MEDIA GROUP	2101	50035698 6/7/22	0.00	20.74
101000	V149742	06/28/22	26560	PAXTON MEDIA GROUP	2101	50034016 6/7/22	0.00	21.31
TOTAL CHECK							0.00	1,921.20
101000	V149743	06/28/22	27023	PDF SUPPLY COMPANY LLC	9000	PDF38747 6/21/22	0.00	3,338.00
101000	V149744	06/28/22	3516.1	JOSEPH & ANGELA PICONE	5366Z	Picone Jul 22	0.00	395.00
101000	V149745	06/28/22	16782	PIPER FIRE PROTECTION IN	6212	109512 5/26/22	0.00	405.50
101000	V149745	06/28/22	16782	PIPER FIRE PROTECTION IN	6212	110746 6/22/22	0.00	425.00
101000	V149745	06/28/22	16782	PIPER FIRE PROTECTION IN	2670	110753 6/17/22	0.00	1,295.38
TOTAL CHECK							0.00	2,125.88
101000	V149746	06/28/22	21206	PLANTATION RENTALS INC	5366Z	Martinez Jul 22	0.00	508.00
101000	V149747	06/28/22	21926	PRISTINE SERVICES LLC	2501	22/189 6/23/22	0.00	1,685.26
101000	V149747	06/28/22	21926	PRISTINE SERVICES LLC	6212	22/190 6/23/22	0.00	4,924.80
TOTAL CHECK							0.00	6,610.06
101000	V149748	06/28/22	23449	PRAVEENAS PUNGSUWAN	5366Z	Fox Jul 22	0.00	668.00
101000	V149748	06/28/22	23449	PRAVEENAS PUNGSUWAN	5366Z	Serpa Jul 22	0.00	1,050.00
101000	V149748	06/28/22	23449	PRAVEENAS PUNGSUWAN	5366Z	Arroyo Jul 22	0.00	778.00
TOTAL CHECK							0.00	2,496.00
101000	V149749	06/28/22	21945	QUICK TURN PROPERTIES LL	5366Z	Fetters Jul 22	0.00	582.00
101000	V149750	06/28/22	24485	RAFTELIS FINANCIAL CONSU	6400	23725 6/10/22	0.00	250.00
101000	V149751	06/28/22	2618	RAINTREE APARTMENTS II	5366Z	DiCola Jul 22	0.00	506.00
101000	V149751	06/28/22	2618	RAINTREE APARTMENTS II	5366Z	Musto Jul 22	0.00	438.00
101000	V149751	06/28/22	2618	RAINTREE APARTMENTS II	5366Z	Franz Jul 22	0.00	457.00
101000	V149751	06/28/22	2618	RAINTREE APARTMENTS II	5366Z	Alvarez Jul 22	0.00	381.00
TOTAL CHECK							0.00	1,782.00
101000	V149752	06/28/22	7065	RAINTREE APARTMENTS LTD	5366Z	Harvey Jul 22	0.00	291.00
101000	V149752	06/28/22	7065	RAINTREE APARTMENTS LTD	5366Z	Tufts Jul 22	0.00	269.00
101000	V149752	06/28/22	7065	RAINTREE APARTMENTS LTD	5366Z	Savoy Jul 22	0.00	450.00
101000	V149752	06/28/22	7065	RAINTREE APARTMENTS LTD	5366Z	ORourke Jul 22	0.00	436.00

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V149752	06/28/22	7065	RAINTREE APARTMENTS LTD	5366Z	Cripps Jul 22	0.00	525.00
101000	V149752	06/28/22	7065	RAINTREE APARTMENTS LTD	5366Z	Washington Jul 22	0.00	525.00
TOTAL CHECK							0.00	2,496.00
101000	V149753	06/28/22	5644	RANEY'S TRUCK PARTS INC	550	117301 6/10/22	0.00	8,167.62
101000	V149754	06/28/22	27017	RAYMOND GREINER	5379A	3/8-5/24/22 MILEAGE	0.00	23.04
101000	V149755	06/28/22	18915	REALTY ADVISORY GROUP IN	5366Z	Cline Jul 22	0.00	500.00
101000	V149756	06/28/22	25450	REBEKAH WHITMORE	4150	REIMB REG FEES	0.00	84.00
101000	V149757	06/28/22	25827	RENTOKIL NORTH AMERICA I	5345AOC	B 214610 6/17/22	0.00	70.00
101000	V149757	06/28/22	25827	RENTOKIL NORTH AMERICA I	5345AOC	B 215785 6/13/22	0.00	140.00
101000	V149757	06/28/22	25827	RENTOKIL NORTH AMERICA I	5345AOC	B 215576 6/9/22	0.00	140.00
TOTAL CHECK							0.00	350.00
101000	V149758	06/28/22	4859	RIDGE VIEW APARTMENTS	5366Z	McGuire Jul 22	0.00	274.00
101000	V149758	06/28/22	4859	RIDGE VIEW APARTMENTS	5366Z	Brown Jul 22	0.00	189.00
TOTAL CHECK							0.00	463.00
101000	V149759	06/28/22	13211	RILEY AUTO ELECTRIC INC	550	62409 6/15/22	0.00	1,027.83
101000	V149759	06/28/22	13211	RILEY AUTO ELECTRIC INC	550	62445 6/22/22	0.00	180.00
TOTAL CHECK							0.00	1,207.83
101000	V149760	06/28/22	24236	DAN ROWE	5348BHD	5/2-9/22 MILEAGE	0.00	18.69
101000	V149761	06/28/22	23839	COMMUNITY ANGELS LLC	5345AOC	0388 6/11/22	0.00	34.00
101000	V149761	06/28/22	23839	COMMUNITY ANGELS LLC	5347BSH	0388 6/11/22	0.00	102.00
101000	V149761	06/28/22	23839	COMMUNITY ANGELS LLC	5389AHM	0391 6/18/22	0.00	38.00
101000	V149761	06/28/22	23839	COMMUNITY ANGELS LLC	5347BCP	0391 6/18/22	0.00	74.00
101000	V149761	06/28/22	23839	COMMUNITY ANGELS LLC	5345ACP	0391 6/18/22	0.00	111.00
101000	V149761	06/28/22	23839	COMMUNITY ANGELS LLC	5326BRE	0391 6/18/22	0.00	342.00
101000	V149761	06/28/22	23839	COMMUNITY ANGELS LLC	5347BSH	0390 6/18/22	0.00	68.00
101000	V149761	06/28/22	23839	COMMUNITY ANGELS LLC	5358ARE	0391 6/18/22	0.00	1,254.00
101000	V149761	06/28/22	23839	COMMUNITY ANGELS LLC	5347BHM	0391 6/18/22	0.00	2,109.00
101000	V149761	06/28/22	23839	COMMUNITY ANGELS LLC	5345AHM	0391 6/18/22	0.00	1,596.00
101000	V149761	06/28/22	23839	COMMUNITY ANGELS LLC	5358ARE	0389 6/11/22	0.00	1,254.00
101000	V149761	06/28/22	23839	COMMUNITY ANGELS LLC	5347BHM	0389 6/11/22	0.00	2,299.00
101000	V149761	06/28/22	23839	COMMUNITY ANGELS LLC	5345AHM	0389 6/11/22	0.00	1,406.00
101000	V149761	06/28/22	23839	COMMUNITY ANGELS LLC	5326BRE	0389 6/11/22	0.00	323.00
101000	V149761	06/28/22	23839	COMMUNITY ANGELS LLC	5347BCP	0389 6/11/22	0.00	74.00
101000	V149761	06/28/22	23839	COMMUNITY ANGELS LLC	5345ACP	0389 6/11/22	0.00	111.00
101000	V149761	06/28/22	23839	COMMUNITY ANGELS LLC	5389AHM	0389 6/11/22	0.00	38.00
TOTAL CHECK							0.00	11,233.00
101000	V149762	06/28/22	26361	RTM PROPERTIES LLC	5366Z	Hall-Green Jul 22	0.00	795.00
101000	V149763	06/28/22	22215	KATHY RUSH	5379A	4/4-29/22 MILEAGE	0.00	11.52
101000	V149764	06/28/22	24053	SAFARI MICRO INC	5703-605	SM389203 6/14/22	0.00	3,609.99
101000	V149764	06/28/22	24053	SAFARI MICRO INC	5703-605	SM389203 6/14/22	0.00	400.00

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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	4,009.99
101000	V149765	06/28/22	26333	SALLY DORWARD	5366Z	Wright Jul 22	0.00	628.00
101000	V149766	06/28/22	2447	SAND LAND OF FLORIDA ENT	4102	70352 6/16/22	0.00	210.00
101000	V149766	06/28/22	2447	SAND LAND OF FLORIDA ENT	4102	70309 6/14/22	0.00	105.00
101000	V149766	06/28/22	2447	SAND LAND OF FLORIDA ENT	4102	70332 6/15/22	0.00	210.00
101000	V149766	06/28/22	2447	SAND LAND OF FLORIDA ENT	4102	70293 6/13/22	0.00	105.00
101000	V149766	06/28/22	2447	SAND LAND OF FLORIDA ENT	4102	3455 6/11/22	0.00	300.00
TOTAL CHECK							0.00	930.00
101000	V149767	06/28/22	26253	SAO ELITE LOCATIONS REAL	5366Z	Dombrowski Jul 22	0.00	546.00
101000	V149767	06/28/22	26253	SAO ELITE LOCATIONS REAL	5366Z	Austin Jul 22	0.00	505.00
TOTAL CHECK							0.00	1,051.00
101000	V149768	06/28/22	9663	SCHLABACH SECURITY & SOU	6102	89749 6/16/22	0.00	295.76
101000	V149768	06/28/22	9663	SCHLABACH SECURITY & SOU	6102	89357 6/3/22	0.00	1,062.48
TOTAL CHECK							0.00	1,358.24
101000	V149769	06/28/22	26634	SCOTTSDALE PROPERTIES LL	5366Z	Slate Jul 22	0.00	456.00
101000	V149769	06/28/22	26634	SCOTTSDALE PROPERTIES LL	5366Z	Johnson Jul 22	0.00	431.00
101000	V149769	06/28/22	26634	SCOTTSDALE PROPERTIES LL	5366Z	Dietrich Jul 22	0.00	377.00
TOTAL CHECK							0.00	1,264.00
101000	V149770	06/28/22	26819	SCP DISTRIBUTORS LLC	6102	947035 5/31/22	0.00	6,507.20
101000	V149771	06/28/22	23130	SEMINOLE COUNTY HOUSING	5366Z	Scott Jul 22	0.00	46.36
101000	V149771	06/28/22	23130	SEMINOLE COUNTY HOUSING	5366Z	Scott Jul 22	0.00	1,121.00
TOTAL CHECK							0.00	1,167.36
101000	V149772	06/28/22	24156	SEMOTUS INC	3200	22-6717022 6/10/22	0.00	3,598.00
101000	V149773	06/28/22	7939	SEVEN RIVERS APARTMENTS	5366Z	Burdick Jul 22	0.00	441.00
101000	V149773	06/28/22	7939	SEVEN RIVERS APARTMENTS	5366Z	Warino Jul 22	0.00	367.00
101000	V149773	06/28/22	7939	SEVEN RIVERS APARTMENTS	5366Z	Lemon Jul 22	0.00	311.00
TOTAL CHECK							0.00	1,119.00
101000	V149774	06/28/22	26814	SHARON ENSLOW	5366Z	Wade Jul 22	0.00	554.00
101000	V149775	06/28/22	26465	SHELBY J DAVIS	5366Z	Stoelton Jul 22	0.00	660.00
101000	V149776	06/28/22	1738	SHERWIN WILLIAMS STORE 2	2670	2177-1 6/14/22	0.00	42.99
101000	V149777	06/28/22	22795	SHU JUAN DONG	5366Z	Warner Jul 22	0.00	506.00
101000	V149777	06/28/22	22795	SHU JUAN DONG	5366Z	Taylor Jul 22	0.00	725.00
TOTAL CHECK							0.00	1,231.00
101000	V149778	06/28/22	22936	SITEONE LANDSCAPE SUPPLY	2675	119921881-001 6/6/22	0.00	264.00
101000	V149778	06/28/22	22936	SITEONE LANDSCAPE SUPPLY	2675	119929671-001 6/6/22	0.00	2,630.25
TOTAL CHECK							0.00	2,894.25
101000	V149779	06/28/22	23940	KENNETH DREW SMITH	5366Z	Flattery Jul 22	0.00	519.00

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FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V149780	06/28/22	26780	SONJA MYSLIWIEC	5351B	5/2-31/22 MILEAGE	0.00	7.92
101000	V149780	06/28/22	26780	SONJA MYSLIWIEC	5348BHD	5/2-31/22 MILEAGE	0.00	38.01
101000	V149780	06/28/22	26780	SONJA MYSLIWIEC	5345AHD	5/2-31/22 MILEAGE	0.00	7.92
TOTAL CHECK							0.00	53.85
101000	V149781	06/28/22	14798	STANFORD LIMITED	5366Z	Nunez Castro Jul 22	0.00	512.00
101000	V149781	06/28/22	14798	STANFORD LIMITED	5366Z	Hackey Jul 22	0.00	518.00
TOTAL CHECK							0.00	1,030.00
101000	V149782	06/28/22	0549.1	STATE OF FLORIDA	6212	2M7094-20220615 6/15/2	0.00	2,907.83
101000	V149783	06/28/22	2632	SUMMIT HOME RESPIRATORY	5345AMS	317389 6/10/22	0.00	88.74
101000	V149783	06/28/22	2632	SUMMIT HOME RESPIRATORY	5345AMS	316808 6/6/22	0.00	92.00
101000	V149783	06/28/22	2632	SUMMIT HOME RESPIRATORY	5345AMS	316628 6/3/22	0.00	160.00
101000	V149783	06/28/22	2632	SUMMIT HOME RESPIRATORY	5358AMS	316602 6/3/22	0.00	174.74
101000	V149783	06/28/22	2632	SUMMIT HOME RESPIRATORY	5345AMS	317525 6/13/22	0.00	624.00
101000	V149783	06/28/22	2632	SUMMIT HOME RESPIRATORY	5358AMS	318571 6/21/22	0.00	216.00
101000	V149783	06/28/22	2632	SUMMIT HOME RESPIRATORY	5345AMS	318917 6/23/22	0.00	220.00
101000	V149783	06/28/22	2632	SUMMIT HOME RESPIRATORY	5345AMS	318111 6/16/22	0.00	297.00
101000	V149783	06/28/22	2632	SUMMIT HOME RESPIRATORY	5345AMS	318317 6/17/22	0.00	361.68
101000	V149783	06/28/22	2632	SUMMIT HOME RESPIRATORY	5345AMS	318915 6/23/22	0.00	24.84
101000	V149783	06/28/22	2632	SUMMIT HOME RESPIRATORY	5326BMS	317052 6/7/22	0.00	176.00
101000	V149783	06/28/22	2632	SUMMIT HOME RESPIRATORY	5326BMS	316834 6/6/22	0.00	259.00
TOTAL CHECK							0.00	2,694.00
101000	V149785	06/28/22	1870	SUMTER ELECTRIC COOPERAT	3200	2010041300 6/14/22	0.00	34.02
101000	V149785	06/28/22	1870	SUMTER ELECTRIC COOPERAT	3200	2010041400 6/14/22	0.00	34.02
101000	V149785	06/28/22	1870	SUMTER ELECTRIC COOPERAT	5366Z	20108 39411 Vinson	0.00	28.00
101000	V149785	06/28/22	1870	SUMTER ELECTRIC COOPERAT	5366Z	20112 52412 Whaley	0.00	191.00
101000	V149785	06/28/22	1870	SUMTER ELECTRIC COOPERAT	5366Z	20115 33804 James	0.00	156.00
101000	V149785	06/28/22	1870	SUMTER ELECTRIC COOPERAT	5366Z	20108 38806 Koelle	0.00	156.00
101000	V149785	06/28/22	1870	SUMTER ELECTRIC COOPERAT	5366Z	26484 50031 Hebert	0.00	131.00
101000	V149785	06/28/22	1870	SUMTER ELECTRIC COOPERAT	5366Z	26745 60046 Lane	0.00	60.00
101000	V149785	06/28/22	1870	SUMTER ELECTRIC COOPERAT	5106	2641490010 6/13/22	0.00	188.99
101000	V149785	06/28/22	1870	SUMTER ELECTRIC COOPERAT	5106	2641500010 6/13/22	0.00	308.17
101000	V149785	06/28/22	1870	SUMTER ELECTRIC COOPERAT	5106	2010123300 6/13/22	0.00	644.02
101000	V149785	06/28/22	1870	SUMTER ELECTRIC COOPERAT	4102	2011435400 6/14/22	0.00	8.98
101000	V149785	06/28/22	1870	SUMTER ELECTRIC COOPERAT	5106	2641502510 6/13/22	0.00	902.95
101000	V149785	06/28/22	1870	SUMTER ELECTRIC COOPERAT	6102	2656322510 6/17/22	0.00	32.72
101000	V149785	06/28/22	1870	SUMTER ELECTRIC COOPERAT	6102	2010101801 6/16/22	0.00	309.27
101000	V149785	06/28/22	1870	SUMTER ELECTRIC COOPERAT	7126	2010084801 6/17/22	0.00	385.95
101000	V149785	06/28/22	1870	SUMTER ELECTRIC COOPERAT	7201	2010048100 6/13/22	0.00	54.76
101000	V149785	06/28/22	1870	SUMTER ELECTRIC COOPERAT	7201	2011307600 6/13/22	0.00	59.81
101000	V149785	06/28/22	1870	SUMTER ELECTRIC COOPERAT	7201	2010809404 6/13/22	0.00	35.81
101000	V149785	06/28/22	1870	SUMTER ELECTRIC COOPERAT	7201	2011157700 6/13/22	0.00	42.76
101000	V149785	06/28/22	1870	SUMTER ELECTRIC COOPERAT	7201	9602391702 6/17/22	0.00	83.91
101000	V149785	06/28/22	1870	SUMTER ELECTRIC COOPERAT	7201	2641510010 6/13/22	0.00	101.19
TOTAL CHECK							0.00	3,949.33
101000	V149786	06/28/22	8651	SUNSHINE STATE ONE-CALL	9000	PS-INV1011264 5/31/22	0.00	747.57

Attachment: County Warrants June 2022 (20557 : County Warrants)

SELECTION CRITERIA: transact.ck_date between '20220601 00:00:00.000' and '20220630 00:00:00.000'
ACCOUNTING PERIOD: 10/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V149787	06/28/22	7109	SVK INC	550	012476 6/10/22	0.00	138.00
101000	V149787	06/28/22	7109	SVK INC	550	012510 6/21/22	0.00	143.00
101000	V149787	06/28/22	7109	SVK INC	550	012506 6/17/22	0.00	140.50
101000	V149787	06/28/22	7109	SVK INC	550	012502 6/17/22	0.00	151.00
101000	V149787	06/28/22	7109	SVK INC	550	012490 6/16/22	0.00	170.50
101000	V149787	06/28/22	7109	SVK INC	550	012493 6/17/22	0.00	222.00
101000	V149787	06/28/22	7109	SVK INC	550	012494 6/17/22	0.00	84.00
101000	V149787	06/28/22	7109	SVK INC	550	012486 6/15/22	0.00	148.00
101000	V149787	06/28/22	7109	SVK INC	550	012483 6/14/22	0.00	150.50
TOTAL CHECK							0.00	1,347.50
101000	V149788	06/28/22	9673	RONALD SWALLOW	5366Z	Farrar Jul 22	0.00	506.00
101000	V149789	06/28/22	24973	TELEFLEX LLC	4180	9505621634 6/16/22	0.00	1,115.50
101000	V149790	06/28/22	1919	TEN-8 FIRE & SAFETY LLC	3200	IN909776 6/10/22	0.00	891.24
101000	V149790	06/28/22	1919	TEN-8 FIRE & SAFETY LLC	3200	IN910019 6/15/22	0.00	2,473.20
TOTAL CHECK							0.00	3,364.44
101000	V149791	06/28/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-160 6/17/22	0.00	1,689.60
101000	V149791	06/28/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-159 6/17/22	0.00	2,521.60
101000	V149791	06/28/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-158 6/17/22	0.00	4,390.40
101000	V149791	06/28/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-163 6/17/22	0.00	7,897.50
101000	V149791	06/28/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-162 6/17/22	0.00	8,347.50
101000	V149791	06/28/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-161 6/17/22	0.00	9,000.00
101000	V149791	06/28/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-143 6/6/22	0.00	1,280.00
101000	V149791	06/28/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-152 6/13/22	0.00	2,099.20
101000	V149791	06/28/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-144 6/6/22	0.00	2,188.80
101000	V149791	06/28/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-146 6/6/22	0.00	3,757.50
101000	V149791	06/28/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-145 6/6/22	0.00	4,207.50
101000	V149791	06/28/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-147 6/6/22	0.00	4,500.00
101000	V149791	06/28/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-153 6/13/22	0.00	4,748.80
101000	V149791	06/28/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-155 6/13/22	0.00	8,167.50
101000	V149791	06/28/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-156 6/13/22	0.00	8,370.00
101000	V149791	06/28/22	7791	TEXAS AQUATIC HARVESTING	6304V	2022-154 6/13/22	0.00	8,932.50
TOTAL CHECK							0.00	82,098.40
101000	V149792	06/28/22	24523	THERESA NATWICK	2122	FIN MEALS 5/10-12/22	0.00	83.00
101000	V149792	06/28/22	24523	THERESA NATWICK	2122	FIN MEALS 6/5-9/22	0.00	93.00
TOTAL CHECK							0.00	176.00
101000	V149793	06/28/22	2082.4	WEST PUBLISHING CORP	2103	846430015 6/1/22	0.00	440.69
101000	V149794	06/28/22	26673	TITLE USA LLC	3345	283728 6/8/22	0.00	100.00
101000	V149794	06/28/22	26673	TITLE USA LLC	3345	2151859 6/8/22	0.00	100.00
TOTAL CHECK							0.00	200.00
101000	V149795	06/28/22	1952	TRI-CO COMMUNICATIONS IN	5858A	80003459 6/3/22	0.00	86.19
101000	V149795	06/28/22	1952	TRI-CO COMMUNICATIONS IN	5858AU	80003459 6/3/22	0.00	110.25
101000	V149795	06/28/22	1952	TRI-CO COMMUNICATIONS IN	4180	80003454 6/3/22	0.00	438.00
101000	V149795	06/28/22	1952	TRI-CO COMMUNICATIONS IN	4102	80003464 6/3/22	0.00	745.90
101000	V149795	06/28/22	1952	TRI-CO COMMUNICATIONS IN	3200	80003465 6/3/22	0.00	1,796.35

Attachment: County Warrants June 2022 (20557 : County Warrants)

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ACCOUNTING PERIOD: 10/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V149795	06/28/22	1952	TRI-CO COMMUNICATIONS IN	5413X	80003459 6/3/22	0.00	98.21
101000	V149795	06/28/22	1952	TRI-CO COMMUNICATIONS IN	5106	80003448 6/3/22	0.00	36.50
101000	V149795	06/28/22	1952	TRI-CO COMMUNICATIONS IN	4104	80003463 6/3/22	0.00	136.70
101000	V149795	06/28/22	1952	TRI-CO COMMUNICATIONS IN	2670	80003460 6/3/22	0.00	170.55
101000	V149795	06/28/22	1952	TRI-CO COMMUNICATIONS IN	2675	80003462 6/3/22	0.00	170.55
TOTAL CHECK							0.00	3,789.20
101000	V149796	06/28/22	13894	TRIHEDRAL INC	9000	4573 6/9/22	0.00	7,281.00
101000	V149797	06/28/22	23935	THOMAS W TUITE	5366Z	Pilkington Jul 22	0.00	489.00
101000	V149798	06/28/22	10070	LOUISE F ULLMAN	5366Z	Ware Jul 22	0.00	403.00
101000	V149799	06/28/22	10876	UNIFIRST CORPORATION	5218	915 1655135 6/16/22	0.00	8.88
101000	V149799	06/28/22	10876	UNIFIRST CORPORATION	5212	915 1655135 6/16/22	0.00	11.12
101000	V149799	06/28/22	10876	UNIFIRST CORPORATION	5219	915 1655135 6/16/22	0.00	17.60
101000	V149799	06/28/22	10876	UNIFIRST CORPORATION	5217	915 1655135 6/16/22	0.00	38.88
101000	V149799	06/28/22	10876	UNIFIRST CORPORATION	5212	915 1655135 6/16/22	0.00	121.84
101000	V149799	06/28/22	10876	UNIFIRST CORPORATION	2675	915 1655087 6/16/22	0.00	120.94
101000	V149799	06/28/22	10876	UNIFIRST CORPORATION	2670	915 1654433 6/16/22	0.00	198.53
101000	V149799	06/28/22	10876	UNIFIRST CORPORATION	2670	915 1655088 6/16/22	0.00	9.79
101000	V149799	06/28/22	10876	UNIFIRST CORPORATION	2670	915 1651913 6/2/22	0.00	212.74
101000	V149799	06/28/22	10876	UNIFIRST CORPORATION	2670	915 1653915 6/16/22	0.00	239.90
101000	V149799	06/28/22	10876	UNIFIRST CORPORATION	5106	915 1654845 6/15/22	0.00	60.07
101000	V149799	06/28/22	10876	UNIFIRST CORPORATION	2670	915 1656349 6/23/22	0.00	9.79
101000	V149799	06/28/22	10876	UNIFIRST CORPORATION	5218	915 1656391 6/23/22	0.00	8.88
101000	V149799	06/28/22	10876	UNIFIRST CORPORATION	5212	915 1656391 6/23/22	0.00	11.12
101000	V149799	06/28/22	10876	UNIFIRST CORPORATION	5219	915 1656391 6/23/22	0.00	17.60
101000	V149799	06/28/22	10876	UNIFIRST CORPORATION	5217	915 1656391 6/23/22	0.00	38.88
101000	V149799	06/28/22	10876	UNIFIRST CORPORATION	5212	915 1656391 6/23/22	0.00	122.19
101000	V149799	06/28/22	10876	UNIFIRST CORPORATION	5106	915 1656112 6/22/22	0.00	52.61
101000	V149799	06/28/22	10876	UNIFIRST CORPORATION	2675	915 1656348 6/23/22	0.00	180.51
TOTAL CHECK							0.00	1,481.87
101000	V149800	06/28/22	25262	UNIVERSAL ENVIRONMENTAL	5219	IN0467911 6/20/22	0.00	95.00
101000	V149801	06/28/22	26810	US BANCORP ASSET MANAGEM	001	13248126 5/31/22	0.00	769.69
101000	V149801	06/28/22	26810	US BANCORP ASSET MANAGEM	326	13248126 5/31/22	0.00	577.28
101000	V149801	06/28/22	26810	US BANCORP ASSET MANAGEM	405	13248126 5/31/22	0.00	577.28
TOTAL CHECK							0.00	1,924.25
101000	V149802	06/28/22	26116	VECCHIO, CARRIER, FELDMA	8100	155232 5/31/22	0.00	36.06
101000	V149803	06/28/22	25771	VEER REAL ESTATE INC	5366Z	Pitts Jul 22	0.00	560.00
101000	V149804	06/28/22	25914	VERA CURRY	5366Z	Brutton-Stephens Jul 2	0.00	700.00
101000	V149805	06/28/22	14074	VERTEKS CONSULTING INC	2440	181766 6/15/22	0.00	440.75
101000	V149806	06/28/22	25588	VICEROY HOME SERVICES	5345ARE	0121 6/20/22	0.00	160.00
101000	V149806	06/28/22	25588	VICEROY HOME SERVICES	5345ARE	0120 6/13/22	0.00	160.00
101000	V149806	06/28/22	25588	VICEROY HOME SERVICES	5358ARE	0121 6/20/22	0.00	160.00

Attachment: County Warrants June 2022 (20557 : County Warrants)

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ACCOUNTING PERIOD: 10/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V149806	06/28/22	25588	VICEROY HOME SERVICES	5347BHM	0121 6/20/22	0.00	220.00
101000	V149806	06/28/22	25588	VICEROY HOME SERVICES	5347BHM	0120 6/13/22	0.00	370.00
101000	V149806	06/28/22	25588	VICEROY HOME SERVICES	5347BCP	0121 6/20/22	0.00	20.00
101000	V149806	06/28/22	25588	VICEROY HOME SERVICES	5347BCP	0120 6/13/22	0.00	20.00
101000	V149806	06/28/22	25588	VICEROY HOME SERVICES	5345ACP	0121 6/20/22	0.00	120.00
101000	V149806	06/28/22	25588	VICEROY HOME SERVICES	5345ACP	0120 6/13/22	0.00	120.00
101000	V149806	06/28/22	25588	VICEROY HOME SERVICES	5345AHM	0121 6/20/22	0.00	220.00
101000	V149806	06/28/22	25588	VICEROY HOME SERVICES	5345AHM	0120 6/13/22	0.00	220.00
TOTAL CHECK							0.00	1,790.00
101000	V149807	06/28/22	1853	ANGELA VICK, CLERK	2320	4TH QTR BUDGET 6/22/22	0.00	558,415.25
101000	V149807	06/28/22	1853	ANGELA VICK, CLERK	2320	4TH QTR BUDGET 6/22/22	0.00	31,902.25
101000	V149807	06/28/22	1853	ANGELA VICK, CLERK	2320	4TH QTR BUDGET 6/22/22	0.00	1,625.00
101000	V149807	06/28/22	1853	ANGELA VICK, CLERK	2320	4TH QTR BUDGET 6/22/22	0.00	136,151.25
101000	V149807	06/28/22	1853	ANGELA VICK, CLERK	2320	4TH QTR BUDGET 6/22/22	0.00	34,237.50
101000	V149807	06/28/22	1853	ANGELA VICK, CLERK	2321	4TH QTR BUDGET 6/22/22	0.00	5,315.00
TOTAL CHECK							0.00	767,646.25
101000	V149808	06/28/22	24716	W4P LLC	4180	INV1498 5/31/22	0.00	4,166.66
101000	V149809	06/28/22	21392	MARK A WALTERS	5379A	5/2-23/22 MILEAGE	0.00	20.48
101000	V149810	06/28/22	20183	RODRICK V WEAVER	5366Z	Weaver Jul 22	0.00	376.00
101000	V149811	06/28/22	2623	WHETSTONE OIL CO INC	5212	363387 6/16/22	0.00	6,683.23
101000	V149812	06/28/22	26526	WILMA A MCCLAIN	5366Z	Purinton Jul 22	0.00	788.00
101000	V149813	06/28/22	20185	WINDMEADOWS RRH LTD	5366Z	Reaves Jul 22	0.00	459.00
101000	V149813	06/28/22	20185	WINDMEADOWS RRH LTD	5366Z	Crawford Jul 22	0.00	464.00
TOTAL CHECK							0.00	923.00
101000	V149814	06/28/22	6786	VIRGIL L WOLFLEY	5366Z	Garrison Jul 22	0.00	558.00
101000	V149815	06/28/22	2150	XEROX CORPORATION	4104	174623356 6/16/22	0.00	46.00
101000	V149815	06/28/22	2150	XEROX CORPORATION	4104	174623360 6/16/22	0.00	30.00
TOTAL CHECK							0.00	76.00
101000	V149816	06/30/22	23705	CITRUS CO FIRE RESCUE EX	809	JUNE FF DONATIONS	0.00	9.00
101000	V149817	06/30/22	23642	FIDELITY SECURITY LIFE I	809	1012850 JULY 22	0.00	271.68
101000	V149817	06/30/22	23642	FIDELITY SECURITY LIFE I	809	1012850 JULY 22	0.00	5.66
101000	V149817	06/30/22	23642	FIDELITY SECURITY LIFE I	809	1012850 JULY 22	0.00	526.26
101000	V149817	06/30/22	23642	FIDELITY SECURITY LIFE I	809	1012850 JULY 22	0.00	877.76
101000	V149817	06/30/22	23642	FIDELITY SECURITY LIFE I	809	1012850 JULY 22	0.00	1,539.52
TOTAL CHECK							0.00	3,220.88
101000	V149818	06/30/22	25263	INTERNATIONAL CITY MANAG	809	BOARD #301238	0.00	1,738.46
101000	V149819	06/30/22	2494.1	NATIONWIDE RETIREMENT SO	809	BOARD #0037159	0.00	3,627.43
101000	V149820	06/30/22	23701	PROFESSIONAL FIREFIGHTER	809	JUNE 22 PFF UNION	0.00	3,675.00

Attachment: County Warrants June 2022 (20557 : County Warrants)

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ACCOUNTING PERIOD: 10/22

FUND - 810 - ACCOUNTS PAYABLE CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION------	SALES TAX	AMOUNT
101000	V149821	06/30/22	2490	TEAMSTERS CHAUFFEURS & H	809	JULY 22 UNION DUES	0.00	1,267.00
101000	V149821	06/30/22	2490	TEAMSTERS CHAUFFEURS & H	809	JULY 22 UNION DUES	0.00	1,233.00
TOTAL CHECK							0.00	2,500.00
TOTAL CASH ACCOUNT							0.00	12,445,395.80
TOTAL FUND							0.00	12,445,395.80
TOTAL REPORT							0.00	12,445,395.80

Attachment: County Warrants June 2022 (20557 : County Warrants)

AGENDA MEMORANDUM

FROM:	Angela Vick, Clerk of the Circuit Court and Comptroller
SUBJECT:	Clerk Records Disposition 1945
AGENDA DATE:	**July 26, 2022**

BRIEF OVERVIEW:

In accordance with the General Records Schedules set forth by The Division of Library and Information Services, Bureau of Archives and Records Management, pursuant to the Florida Administrative Code Chapter 1B-24, the attached Records Disposition Form lists records which have met their assigned retention periods.

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 Clerk's Records Disposition Document #1945 for the disposal of records that have met their assigned retention periods.

ANGELA VICK, CLERK OF THE CIRCUIT COURT AND COMPTROLLER CITRUS COUNTY, FLORIDA

RECORDS DISPOSITION DOCUMENT

RECORDS DISPOSITION NO.1945

PAGE 1 OF 2 PAGE(S)

PREPARED BY: Sherry Wolford
June 21, 2022

1. ADDRESS: 110 N. Apopka Avenue, Inverness, Florida 34450

2. CONTACT : Lindsay Tozer, RMLO 352-341-7044

3. 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.

Verifier's Signature 6/21/22 Date

Department Manager's Signature 6/21/22 Date

4. NOTICE OF INTENTION
The scheduled records listed in Item 5 are to be disposed of in the manne checked below (specify only one):

_____ a. Destruction _____ b. Microfilming and Destruction

__X__ c. Other Scan and Destruction

Verified by Date

Verified by Date

5. LIST OF RECORD SERIES

a. Schedule Item	b. Item No.	c. Title	d. Retention	e. Inclusive Dates	f. Volume in Cubic Feet	g. Dispositic Action an Date Complete After Authorizati
		DEPARTMENT: Financial Services				
GS1-SL	422	**GRANT FILES** FY 2021 SCANNED BOCC Grant Contract and Amendments *(See attached Records Transmittal Forms for details)*	SCANNED OSA (5 FY)	10/1/2020 thru 9/30/2021		On Site Shreddin
					Total Cubic Feet = 2	

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

Angela Vick, Clerk of the Circuit Court and Comptroller

Lindsay Tozer, RMLO

BOCC Chairman

7. DISPOSAL CERTIFICATE: The above listed records have been disposed of the manner and on the date shown in column g.

Signature Date

Witness Name Date

NOTE: This document has permanent retention, and is retained by the Clerk of Court, Custodian of the Public Record.

Attachment: Disposition 1945 (20541 : Clerk Records Disposition 1945)

CLERK OF THE CIRCUIT COURT
RECORDS TRANSMITTAL FORM:

CURRENT DATE: May 26, 2022
DIVISION: Financial Services
DEPARTMENT: Financial Services

PREPARED BY: Cherice P. Parrish
APPROVED BY:
RECEIVED BY: Sherry Wolford 6/21

DO NOT WRITE ON THE STORAGE BOXES!
PLEASE PLACE A COPY OF THIS TRANSMITTAL IN EACH BOX AND ANNOTATE THE ITEM THAT THE BOX CONTAINS. THANK YOU.

Retention Schedule & Item #	Box #	DESCRIPTION OF BOX CONTENTS (Type of Record, and beginning & ending #'s)	DATE OF CONTENTS (From-To)	Retenti
GS1-SL-348 422 5yr.	10/1/20 - 9/30/21	GRANT FILES: RECIPIENT	10/1/20 - 9/30/21	
		Scanned BOCC Grant Contracts and Amendments		
		OSA-SCANNED		
		These documents have been verified as scanned in Trakman		
		and are to be sent to Records Mgmt to dispose since contracts		
		Dispo # 1945.		

Attachment: Disposition 1945 (20541 : Clerk Records Disposition 1945)

AGENDA MEMORANDUM

FROM:	Angela Vick, Clerk of the Circuit Court and Comptroller
SUBJECT:	Clerk Records Disposition1946
AGENDA DATE:	**July 26, 2022**

BRIEF OVERVIEW:

In accordance with the General Records Schedules set forth by The Division of Library and Information Services, Bureau of Archives and Records Management, pursuant to the Florida Administrative Code Chapter 1B-24, the attached Records Disposition Form lists records which have met their assigned retention periods.

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 Clerk's Records Disposition Document #1946 for the disposal of records that have met their assigned retention periods.

ANGELA VICK, CLERK OF THE CIRCUIT COURT AND COMPTROLLER CITRUS COUNTY, FLORIDA

RECORDS DISPOSITION DOCUMENT

RECORDS DISPOSITION NO.1946

PAGE 1 OF 13 PAGE(S)

PREPARED BY: Sherry Wolford
June 28, 2022

1. ADDRESS: 110 N. Apopka Avenue, Inverness, Florida 34450

2. CONTACT : Lindsay Tozer, RMLO 352-341-7044

3. 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.

Verifier's Signature 6/29/22 Date

Chief Deputy of Financial Services Signature 6/29/2022 Date

4. NOTICE OF INTENTION
The scheduled records listed in Item 5 are to be disposed of in the manner checked below (specify only one):

_____ a. Destruction _____ b. Microfilming and Destruction

__X__ c. Other Scan and Destruction

Sheila Johnston
Verified by Date

Verified by Date

5. LIST OF RECORD SERIES

a. Schedule Item	b. Item No.	c. Title	d. Retention	e. Inclusive Dates	f. Volume in Cubic Feet	g. Disposition Action and Date Completed After Authorizati
		DEPARTMENT: Financial Services				
GS1-SL	340	**DISBURSEMENT RECORDS: DETAIL** (See attached Records Transmittal Form for details)	**SCANNED OSA** (5 FY)	10/1/20 – 9/30/21	2	On Site Shreddin
GS1-SL	365	**RECEIPT/REVENUE RECORDS: DETAIL** (See attached Records Transmittal Form for details)	**SCANNED OSA** (5 FY)	10/1/16 – 9/30/21	14	On Site Shreddin
GS1-SL	40	**INVENTORY: AGENCY PROPERTY** (See attached Records Transmittal Form for details)	**SCANNED OSA** (3 FY)	10/1/17 – 9/30/21	8	On Site Shreddin
GS1-SL	202	**PETTY CASH DOCUMENTATION RECORDS** (See attached Records Transmittal Form for details)	**SCANNED OSA** (5 FY)	10/1/20 – 9/30/21	2	On Site Shreddin
					Total Cubic Feet = 32	

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

Angela Vick, Clerk of the Circuit Court and Comptroller

Lindsay Tozer, RMLO

BOCC Chairman

7. DISPOSAL CERTIFICATE: The above listed records have been disposed of i the manner and on the date shown in column g.

Signature Date

Witness Name Date

NOTE: This document has permanent retention, and is retained by the Clerk of the Court, Custodian of the Public Record.

Attachment: Disposition #1946 (20571 : Clerk Records Disposition1946)

CLERK OF THE CIRCUIT COURT
RECORDS TRANSMITTAL FORM:

CURRENT DATE: 6/21/2022
DIVISION: Financial Services
DEPARTMENT: Financial Services

PREPARED BY: Julie Pitts
APPROVED BY:
RECEIVED BY: Sherry Wofford 6/2

DO NOT WRITE ON THE STORAGE BOXES!
PUT A NOTE ON THE TOP OF EACH BOX WITH THE SERIES NUMBER.

Retention Schedule & Item #	Box #	DESCRIPTION OF BOX CONTENTS (Type of Record, and beginning & ending #'s)	DATE OF CONTENTS (From-To)	Destroye
GS1-SL-340		**DISBURSEMENT RECORDS DETAIL:** Scanned BOCC Accounts Payable Invoices – FY 2021 (OnBase batches 730 – 2403) **OSA-SCANNED**	10/1/2020 – 9/30/2021	
		OFFICIAL RECORD OF THESE DOCUMENTS ARE STORED IN ONBASE SOFTWARE AND CAN BE DESTROYED AFTER FY AUDIT IS COMPLETE		

Attachment: Disposition #1946 (20571 : Clerk Records Disposition1946)

CLERK OF THE CIRCUIT COURT
RECORDS TRANSMITTAL FORM:

CURRENT DATE: 6/20/22
DIVISION: Financial Services
DEPARTMENT: Financial Services

PREPARED BY: Cherice Parrish
APPROVED BY: Sherry Sarsour
RECEIVED BY: Sherry Wofford 6/21/22

DO NOT WRITE ON THE STORAGE BOXES!
PLEASE PLACE A COPY OF THIS TRANSMITTAL IN EACH BOX AND ANNOTATE THE ITEM THAT THE BOX CONTAINS. THANK YOU.

Retention Schedule & Item #	Box #	DESCRIPTION OF BOX CONTENTS (Type of Record, and beginning & ending #'s)	DATE OF CONTENTS (From-To)	Retention:
GS1-SL-340		DISBURSEMENT RECORDS: DETAIL	10/1/20 - 9/30/21	
		FY 2021 Scanned BOCC Journal Voucher #s 0001 - ~~3420~~ 3440		
		OSA-SCANNED		
		To be stored at Clerk Annex Records room until recycled by Finance.		

Attachment: Disposition #1946 (20571 : Clerk Records Disposition1946)

CLERK OF THE CIRCUIT COURT
RECORDS TRANSMITTAL FORM:

CURRENT DATE: 6/22/22
DIVISION: Financial Services
DEPARTMENT: Financial Services

PREPARED BY: Cherice Parrish
APPROVED BY: Sheery Sansone
RECEIVED BY: Wolford 6/22/22.

DO NOT WRITE ON THE STORAGE BOXES!
PLEASE PLACE A COPY OF THIS TRANSMITTAL IN EACH BOX AND ANNOTATE THE ITEM THAT THE BOX CONTAINS. THANK YOU.

Retention Schedule & Item #	Box #	DESCRIPTION OF BOX CONTENTS (Type of Record, and beginning & ending #'s)	DATE OF CONTENTS (From-To)	Retention
GS1-SL-365		RECEIPT/REVENUE RECORDS: DETAIL	6/1/18 - 9/30/18	
		FY 18 BOCC Scanned Deposits Rec# CD*16 - CD*238		
		OSA-SCANNED		
GS1-SL-365		RECEIPT/REVENUE RECORDS: DETAIL	1/18/18 - 5/31/18	
		FY 18 BOCC Scanned Deposits 0208 - 0483		
		OSA-SCANNED	10/1/17 - 12/31/18	
GS1-SL-365		RECEIPT/REVENUE RECORDS: DETAIL		
		FY 18 BOCC Scanned Deposits 0001 - 0208		
		OSA-SCANNED		
GS1-SL-365		RECEIPT/REVENUE RECORDS: DETAIL	10/1/16 - 9/30/1	
		FY 17 BOCC Scanned Deposits 560 - 674		
		OSA-SCANNED		
		Stored in Clerk Annex Records room until recycled by Finance.		

Attachment: Disposition #1946 (20571 : Clerk Records Disposition1946)

CLERK OF THE CIRCUIT COURT
RECORDS TRANSMITTAL FORM:

CURRENT DATE: 6/21/2022
DIVISION: Financial Services
DEPARTMENT: Clerk

PREPARED BY: Georgette Tozer
APPROVED BY: Shelly Sarow
RECEIVED BY: Sherry Wolford 4/2

DO NOT WRITE ON THE STORAGE BOXES!
PLEASE PLACE A COPY OF THIS TRANSMITTAL IN EACH BOX AND ANNOTATE THE ITEM THAT THE BOX CONTAINS. THANK YOU.

Retention Schedule & Item #	Box #	DESCRIPTION OF BOX CONTENTS (Type of Record, and beginning & ending #'s)	DATE OF CONTENTS (From-To)	Retenti
GS1-SL-365		RECEIPT/REVENUE:DETAIL	10/01/2020 - 9/30/2021	
		FY 21 Clerk Daily Deposits & Cash Bond Deposits		
		OSA-SCANNED		
		OFFICIAL RECORDS OF THESE DOCEMENTS ARE STORED		
		IN TRAKMAN AND CAN BE		
		DESTROYED AFTER FY AUDIT IS COMPLETE		
		May 2022		

Attachment: Disposition #1946 (20571 : Clerk Records Disposition1946)

CLERK OF THE CIRCUIT COURT
RECORDS TRANSMITTAL FORM:

CURRENT DATE: 6/20/22
DIVISION: Financial Services
DEPARTMENT: Financial Services

PREPARED BY: Cherice Parrish
APPROVED BY: Sherry Larson
RECEIVED BY: Sherry Wolford 6/21/2

DO NOT WRITE ON THE STORAGE BOXES!
PLEASE PLACE A COPY OF THIS TRANSMITTAL IN EACH BOX AND ANNOTATE THE ITEM THAT THE BOX CONTAINS. THANK YOU.

Retention Schedule & Item #	Box #	DESCRIPTION OF BOX CONTENTS (Type of Record, and beginning & ending #'s)	DATE OF CONTENTS (From-To)	Retention:
GS1-SL-365	1	RECEIPT/REVENUE RECORDS: DETAIL	10/1/17 - 9/30/18	
		FY 2018 Scanned BOCC Finance Daily Deposits Rec# CG*262 - CG*3939		
		OSA-SCANNED		
GS1-SL-365	2	RECEIPT/REVENUE RECORDS: DETAIL	10/1/20 - 9/30/21	
		FY 2021 Scanned BOCC FinanceDaily Deposits Rec# NP*4765 - NP*7566		
		OSA-SCANNED		
		To be stored at Clerk Annex Records room until recycled by Finance.		

Attachment: Disposition #1946 (20571 : Clerk Records Disposition1946)

CLERK OF THE CIRCUIT COURT
RECORDS TRANSMITTAL FORM:

CURRENT DATE: 6/20/22
DIVISION: Financial Services
DEPARTMENT: Financial Services

PREPARED BY: Cherice Parrish
APPROVED BY: Sherry Larsen
RECEIVED BY: Sherry Wolford 6/21/22

DO NOT WRITE ON THE STORAGE BOXES!
PLEASE PLACE A COPY OF THIS TRANSMITTAL IN EACH BOX AND ANNOTATE THE ITEM THAT THE BOX CONTAINS. THANK YOU.

Retention Schedule & Item #	Box #	DESCRIPTION OF BOX CONTENTS (Type of Record, and beginning & ending #'s)	DATE OF CONTENTS (From-To)	Retention:
GS1-SL-365	1	RECEIPT/REVENUE RECORDS: DETAIL	6/1/2020 - 9/30/2020	
		FY 2020 Scanned BOCC Daily Deposits Rec# CD*1841 - CD*2146		
		OSA-SCANNED		
GS1-SL-365	2	RECEIPT/REVENUE RECORDS: DETAIL	10/1/20 - 12/31/20	
		FY 2021 Scanned BOCC Daily Deposits Rec# CD*2139 - CD*2357		
		OSA-SCANNED		
GS1-SL-365	3	RECEIPT/REVENUE RECORDS: DETAIL	1/1/21 - 4/30/21	
		FY 2021 Scanned BOCC Daily Deposits Rec# CD*2372 - CD*2643		
		OSA-SCANNED		
GS1-SL-365	4	RECEIPT/REVENUE RECORDS: DETAIL	5/1/21 - 6/30/21	
		FY 2021 Scanned BOCC Daily Deposits Rec# CD*2687 - CD*2797		
		OSA-SCANNED		
		To be stored at Clerk Annex Records room until recycled by Finance.		

Attachment: Disposition #1946 (20571 : Clerk Records Disposition1946)

CLERK OF THE CIRCUIT COURT
RECORDS TRANSMITTAL FORM:

CURRENT DATE: 6/20/22
DIVISION: Financial Services
DEPARTMENT: Financial Services

PREPARED BY: Cherice Parrish
APPROVED BY: Sherry Sanders
RECEIVED BY: Sherry Wolford 6/21

2

DO NOT WRITE ON THE STORAGE BOXES!
PLEASE PLACE A COPY OF THIS TRANSMITTAL IN EACH BOX AND ANNOTATE THE ITEM THAT THE BOX CONTAINS. THANK YOU.

Retention Schedule & Item #	Box #	DESCRIPTION OF BOX CONTENTS (Type of Record, and beginning & ending #'s)	DATE OF CONTENTS (From-To)	Retentio
GS1-SL-365		RECEIPT/REVENUE RECORDS: DETAIL	10/1/19 - 9/30/20	
		FY 20 BOCC Finance Deposits Receipt# NP-2460 TO NP-4764		
		OSA-SCANNED		
GS1-SL-365		RECEIPT/REVENUE RECORDS: DETAIL	10/1/18 - 9/30/19	
		FY 20 BOCC Finance Deposits Receipt# CG-3940 TO NP-2455		
		OSA-SCANNED		
		Stored in Clerk Annex Records room until recycled by Finance.		

Attachment: Disposition #1946 (20571 : Clerk Records Disposition1946)

CLERK OF THE CIRCUIT COURT
RECORDS TRANSMITTAL FORM:

CURRENT DATE: May 19, 2022
DIVISION: Financial Services
DEPARTMENT: Financial Services

PREPARED BY: Cherice P. Parrish
APPROVED BY: Shirley Parsons
RECEIVED BY: Shirley Wolford 6/21/22

DO NOT WRITE ON THE STORAGE BOXES!
PLEASE PLACE A COPY OF THIS TRANSMITTAL IN EACH BOX AND ANNOTATE THE ITEM THAT THE BOX CONTAINS. THANK YOU.

Retention Schedule & Item #	Box #	DESCRIPTION OF BOX CONTENTS (Type of Record, and beginning & ending #'s)	DATE OF CONTENTS (From-To)	Retention:
GS1-SL-40	1	INVENTORY: AGENCY PROPERTY.	10/1/20 - 9/30/21	
		FY 2021 BOCC Asset Physical Inventory Audit		
		Work Papers & Supporting Documents		
		OSA-SCANNED		
GS1-SL-40	1	INVENTORY: AGENCY PROPERTY	10/1/19 - 9/30/20	
		FY 2020 BOCC Asset Physical Inventory Audit		
		Work Papers & Supporting Documents		
		OSA-SCANNED		
GS1-SL-40	1	INVENTORY: AGENCY PROPERTY	10/1/20 - 9/30/21	
		FY 2021 BOCC Asset Location Changes		
		OSA-SCANNED		
GS1-SL-40	1	INVENTORY: AGENCY PROPERTY	10/1/20 - 9/30/21	
		FY 2021 Clerk Asset Deletions Paperwork		
		OSA-SCANNED		
GS1-SL-40	1	INVENTORY: AGENCY PROPERTY	10/1/20 - 9/30/21	
		FY 2021 BOCC Asset Transfers Paperwork		
		OSA-SCANNED		

Attachment: Disposition #1946 (20571 : Clerk Records Disposition1946)

CLERK OF THE CIRCUIT COURT
RECORDS TRANSMITTAL FORM:

CURRENT DATE: May 19, 2022
DIVISION: Financial Services
DEPARTMENT: Financial Services

PREPARED BY: Cherice P. Parrish
APPROVED BY: Sherry Jarson
RECEIVED BY: Sherry Wolford 6/21/2

DO NOT WRITE ON THE STORAGE BOXES!
PLEASE PLACE A COPY OF THIS TRANSMITTAL IN EACH BOX AND ANNOTATE THE ITEM THAT THE BOX CONTAINS. THANK YOU.

Retention Schedule & Item #	Box #	DESCRIPTION OF BOX CONTENTS (Type of Record, and beginning & ending #'s)	DATE OF CONTENTS (From-To)	Retention:
GS1-SL-40	1	INVENTORY: AGENCY PROPERTY	10/1/20 - 9/30/21	
		FY 2021 BOCC Asset Deletions Paperwork		
		OSA-SCANNED		
GS1-SL-40	1	INVENTORY: AGENCY PROPERTY	10/1/17 - 9/30/18	
		FY 2018 BOCC Asset Location Changes Paperwork		
		OSA-SCANNED		
GS1-SL-40	1	INVENTORY: AGENCY PROPERTY	10/1/17 - 9/30/18	
		FY 2018 Clerk Asset Addition, Transfer, Location Change, Deletion		
		OSA-SCANNED		
GS1-SL-40	1	INVENTORY: AGENCY PROPERTY	10/1/17 - 9/30/18	
		FY 2018 BOCC Asset Transfer Paperwork		
		OSA-SCANNED		
GS1-SL-40	1	INVENTORY: AGENCY PROPERTY	10/1/17 - 9/30/18	
		FY 2018 BOCC Asset Deletions Paperwork		
		OSA-SCANNED		
GS1-SL-40	1	INVENTORY: AGENCY PROPERTY	10/1/20 - 9/30/21	
		FY 2021 BOCC Asset Deletions Paperwork		
		OSA-SCANNED		

Attachment: Disposition #1946 (20571 : Clerk Records Disposition1946)

CLERK OF THE CIRCUIT COURT
RECORDS TRANSMITTAL FORM:

CURRENT DATE: 6/20/22
DIVISION: Financial Services
DEPARTMENT: Financial Services

PREPARED BY: Cherice Parrish
APPROVED BY: Sherry Jansen
RECEIVED BY: Sherry Wolford 6/2

DO NOT WRITE ON THE STORAGE BOXES!
PLEASE PLACE A COPY OF THIS TRANSMITTAL IN EACH BOX AND ANNOTATE THE ITEM THAT THE BOX CONTAINS. THANK YOU.

Retention Schedule & Item #	Box #	DESCRIPTION OF BOX CONTENTS (Type of Record, and beginning & ending #'s)	DATE OF CONTENTS (From-To)	Retentio
GS1-SL-40		INVENTORY: AGENCY PROPERTY	10/1/18 - 9/30/19	
		FY 19 Scanned BOCC Asset Transfers		
		OSA-SCANNED		
GS1-SL-40		INVENTORY: AGENCY PROPERTY	10/1/18 - 9/30/19	
		FY 19 Scanned BOCC Asset Location Changes		
		OSA-SCANNED		
GS1-SL-40		INVENTORY: AGENCY PROPERTY	10/1/18 - 9/30/19	
		FY 19 Scanned BOCC Asset Deletions		
		OSA-SCANNED		
GS1-SL-40		INVENTORY: AGENCY PROPERTY	10/1/18 - 9/30/19	
		FY 19 Scanned BOCC Asset Annual Inventory		
		OSA-SCANNED		
		Stored in Clerk Annex Records room until recycled by Finance.		

Attachment: Disposition #1946 (20571 : Clerk Records Disposition1946)

CLERK OF THE CIRCUIT COURT
RECORDS TRANSMITTAL FORM:

CURRENT DATE: May 19, 2022
DIVISION: Financial Services
DEPARTMENT: Financial Services

PREPARED BY: Cherice P. Parrish
APPROVED BY:
RECEIVED BY: Sheryl Wolford 6/21/22

DO NOT WRITE ON THE STORAGE BOXES!
PLEASE PLACE A COPY OF THIS TRANSMITTAL IN EACH BOX AND ANNOTATE THE ITEM THAT THE BOX CONTAINS. THANK YOU.

Retention Schedule & Item #	Box #	DESCRIPTION OF BOX CONTENTS (Type of Record, and beginning & ending #'s)	DATE OF CONTENTS (From-To)	Retention:
GS1-SL-40	1	INVENTORY: AGENCY PROPERTY	10/1/19 - 9/30/20	
		FY 2020 BOCC Asset Deletions Paperwork		
		OSA-SCANNED		
GS1-SL-40	1	INVENTORY: AGENCY PROPERTY	10/1/17 - 9/30/18	
		FY 2018 BOCC Asset Deletions Paperwork		
		OSA-SCANNED		
GS1-SL-40	1	INVENTORY: AGENCY PROPERTY	10/1/17 - 9/30/18	
		FY 2018 Clerk Asset Addition, Transfer, Location Change, Deletion		
		OSA-SCANNED		
GS1-SL-40	1	INVENTORY: AGENCY PROPERTY	10/1/19 - 9/30/20	
		FY 2019 BOCC Asset Transfer Paperwork		
		OSA-SCANNED		
GS1-SL-40	1	INVENTORY: AGENCY PROPERTY	10/1/19 - 9/30/20	
		FY 2020 BOCC Asset Location Changes Paperwork		
		OSA-SCANNED		

Attachment: Disposition #1946 (20571 : Clerk Records Disposition1946)

CLERK OF THE CIRCUIT COURT
RECORDS TRANSMITTAL FORM:

CURRENT DATE: May 19, 2022
DIVISION: Financial Services
DEPARTMENT: Financial Services

PREPARED BY: Cherice P. Parrish
APPROVED BY: Shelley Sanson
RECEIVED BY: Sherry Wolford 6/21/22

DO NOT WRITE ON THE STORAGE BOXES!
PLEASE PLACE A COPY OF THIS TRANSMITTAL IN EACH BOX AND ANNOTATE THE ITEM THAT THE BOX CONTAINS. THANK YOU.

Retention Schedule & Item #	Box #	DESCRIPTION OF BOX CONTENTS (Type of Record, and beginning & ending #'s)	DATE OF CONTENTS (From-To)	Retention:
GS1-SL-202	1	PETTY CASH DOCUMENTATION RECORDS	10/1/20 - 9/30/21	
		FY 2021 Clerk Retired Cash Drawer Custodian Forms		
		OSA-SCANNED		
GS1-SL-202	1	PETTY CASH DOCUMENTATION RECORDS	10/1/20 - 9/30/21	
		FY 2021 BOCC Retired Cash Drawer Custodian Forms		
		OSA-SCANNED		

Attachment: Disposition #1946 (20571 : Clerk Records Disposition1946)

AGENDA MEMORANDUM

FROM:	Todd Dunn, Systems Management Director
SUBJECT:	Records Disposition
AGENDA DATE:	**July 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-0404

CITRUS COUNTY BOARD OF COUNTY COMMISSIONERS
CITRUS COUNTY FLORIDA

RECORDS DISPOSITION DOCUMENT

RECORDS DISPOSITION NUMBER

BOCC-0404

ADDRESS:
110 N Apopka Avenue, Inverness, Florida 34450

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.

Bernadine Flood-Nichols 6/29/22

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

Name and Title

Department

UTILITY BILLING

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

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

Nancy Jo Kinch, CRM, Records Manager June 28, 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-0404_WTR RSR_UTILBILLING (20551 : Records Disposition)

Schedule Item	Item No	Record Series Title	Retention	Inclusive Dates		
1	264	Electronic Funds Transfer Records	5 Fiscal Yr(s)	01/01/2008	12/31/2011	2.0
1	264	Electronic Funds Transfer Records	5 Fiscal Yr(s)	01/01/2014	12/31/2014	2.0
1	264	Electronic Funds Transfer Records	5 Fiscal Yr(s)	01/01/2013	12/31/2013	2.0
1	264	Electronic Funds Transfer Records	5 Fiscal Yr(s)	01/01/2012	12/31/2012	2.0
1	264	Electronic Funds Transfer Records	5 Fiscal Yr(s)	01/01/2008	12/31/2010	2.0
1	264	Electronic Funds Transfer Records	5 Fiscal Yr(s)	11/19/2005	07/02/2007	2.0
1	365	Receipt/Revenue Records: Detail	5 Fiscal/Audit Yr(s)	07/01/2016	09/30/2016	2.0
1	365	Receipt/Revenue Records: Detail	5 Fiscal/Audit Yr(s)	04/01/2016	06/30/2016	2.0
1	365	Receipt/Revenue Records: Detail	5 Fiscal/Audit Yr(s)	01/01/2016	03/30/2016	2.0
1	365	Receipt/Revenue Records: Detail	5 Fiscal/Audit Yr(s)	12/01/2014	12/31/2014	2.0
1	365	Receipt/Revenue Records: Detail	5 Fiscal/Audit Yr(s)	10/01/2014	11/30/2014	2.0
1	365	Receipt/Revenue Records: Detail	5 Fiscal/Audit Yr(s)	07/01/2015	09/30/2015	2.0
1	365	Receipt/Revenue Records: Detail	5 Fiscal/Audit Yr(s)	04/01/2015	06/30/2015	2.0
1	365	Receipt/Revenue Records: Detail	5 Fiscal/Audit Yr(s)	01/01/2015	03/30/2015	2.0
1	365	Receipt/Revenue Records: Detail	5 Fiscal/Audit Yr(s)	10/01/2015	12/31/2015	2.0
					Total CF	**30.0**

Attachment: BOCC-0404_WTR RSR_UTILBILLING (20551 : Records Disposition)

CONTAINER	DIVISION	LOCATION	GS	DESCRIPTION	ELIGIBLE FOR DISPOSAL
C00000119	UTILITY BILLING	LGB RM 193	1_264	SEVERN TRENT EZ PAY PROGRAM RECORDS: YR 2005, 2006, 2007	04/01/2015
C00013546	UTILITY BILLING	LGB RM 193	1_365	UTILITY DAILY DEPOSIT REPORTS: JAN - MARCH 2015	04/01/2021
C00013547	UTILITY BILLING	LGB RM 193	1_365	UTILITY DAILY DEPOSIT REPORTS: APRIL - JUNE 2015	04/01/2021
C00013548	UTILITY BILLING	LGB RM 193	1_365	UTILITY DAILY DEPOSIT REPORTS: JULY - AUGUST 2015	04/01/2021
C00013553	UTILITY BILLING	LGB RM 193	1_365	UTILITY DAILY DEPOSIT REPORTS OCT - NOV 2014	04/01/2021
C00013560	UTILITY BILLING	LGB RM 193	1_365	UTILITY DAILY DEPOSIT REPORTS DECEMBER 2014	04/01/2021
C00013564	UTILITY BILLING	LGB RM 193	1_264	SEVERN TRENT EZ PAY PROGRAM RECORDS: YRS 2008 - 2010:	04/01/2020
C00013565	UTILITY BILLING	LGB RM 193	1_264	SEVERN TRENT EZ PAY PROGRAM RECORDS: YR 2012:	04/01/2020
C00013566	UTILITY BILLING	LGB RM 193	1_264	SEVERN TRENT EZ PAY PROGRAM RECORDS: YR 2013:	04/01/2020
C00013567	UTILITY BILLING	LGB RM 193	1_264	SEVERN TRENT EZ PAY PROGRAM RECORDS: YR 2014:	04/01/2020
C00013568	UTILITY BILLING	LGB RM 193	1_264	SEVERN TRENT EZ PAY PROGRAM RECORDS: YRS 2008 - 2011:	04/01/2020
C00014226	UTILITY BILLING	LGB RM 193	1_365	UTILITY DAILY DEPOSIT REPORTS OCT - DEC 2014	04/01/2022
C00015150	UTILITY BILLING	LGB RM 193	1_365	UTILITY DAILY DEPOSIT REPORTS JAN - MARCH 2016	04/01/2022
C00015151	UTILITY BILLING	LGB RM 193	1_365	UTILITY DAILY DEPOSIT REPORTS APRIL - JUNE 2016	04/01/2022
C00015152	UTILITY BILLING	LGB RM 193	1_365	UTILITY DAILY DEPOSIT REPORTS JULY - SEPTEMBER 2016	04/01/2022

Attachment: BOCC-0404_WTR RSR_UTILBILLING (20551 : Records Disposition)

AGENDA MEMORANDUM

FROM:	Ken Cheek, Director, Water Resources Department
SUBJECT:	Proclamation: Smart Irrigation Month
AGENDA DATE:	**July 26, 2022**

BRIEF OVERVIEW:

The Irrigation Association is requesting the Board proclaim July 2022 as "Smart Irrigation Month" 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 execute a Proclamation declaring July 2022 as Smart Irrigation Month in Citrus County.

PROCLAMATION
SMART IRRIGATION MONTH

Whereas, the Board of County Commissioners of Citrus County recognizes water is a finite resource that is vital to human life; and

Whereas, well-maintained green spaces are important to the health and well being of communities and individuals; and

Whereas, appropriate irrigation technology, combined with best practices, can significantly reduce water usage and runoff while creating healthy lawns, landscaping, and sports turf; and

Whereas, the adoption of smart irrigation practices further improves water-use efficiency; and

Whereas, July is a peak month for irrigation water use; and

Whereas, the Citrus County Department of Water Resources encourages citizens to install Water Sense labeled smart irrigation controllers for increased water efficiency.

Now, therefore, be it resolved that the Board of County Commissioners of Citrus County hereby declares that July should be designated as ‘‘Smart Irrigation Month’’—

(1) to recognize the advances in irrigation technology and practices that help raise healthy plants and increase crop yields while using water more efficiently; and

(2) to encourage the adoption of smart irrigation practices to further improve water-use efficiency in agricultural, residential and commercial activities.

EXECUTED this 26th day of July 2022

_____
Chairman Ronald E. Kitchen Jr.

_____
Ruthie Davis Schlabach

_____
Holly L. Davis

_____
Jeff Kinnard D.C.

_____
Scott Carnahan

Attachment: '22 Smart Irrigation Month Proclamation (20537 : Proclamation: Smart Irrigation Month)

AGENDA MEMORANDUM

FROM:	Charles R. Oliver, County Administrator
SUBJECT:	Set a Special Meeting for the IAFF International Association of Fire Fighters
AGENDA DATE:	**July 26, 2022**

BRIEF OVERVIEW:

Set a Special Meeting on August 9, 2022 at 8:30am for the IAFF International Association of Fire Fighters.

BUDGET IMPACT/FUNDING SOURCE:

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

RECOMMENDED ACTION:

Set a Special Meeting on August 9, 2022 at 8:30AM for the IAFF International Association of Fire Fighters.

AGENDA MEMORANDUM

FROM:	Charles R. Oliver, County Administrator
SUBJECT:	Proclamation - Purple Heart Day
AGENDA DATE:	**July 26, 2022**

BRIEF OVERVIEW:

Proclaim August 7, 2022 as Purple Heart 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 August 7, 2022 as Purple Heart 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
PURPLE HEART DAY

WHEREAS, the Purple Heart, originally known as the Military Badge of Merit, was established by the General Orders of General George Washington 240 years ago on August 7, 1782 and is the oldest military decoration in the world in present use. The War Department first adopted the Purple Heart as a combat award on February 22, 1932 exclusively for those members of the Armed Forces who are killed, died of wounds or wounded by an enemy instrument of war; and

WHEREAS, the National Purple Heart Hall of Honor estimates that 1.8 million membersof the Armed Forces of the United States have been awarded the Purple Heart and merit the reverence of their fellow countrymen for their selfless sacrifices in defense of our Republic and its cherished freedoms; and

WHEREAS, THE Governor of Florida enacted legislation passed by the Florida Legislature in 2012 designating August 7 of each year as Purple Heart Day. Citrus County is a Purple Heart County and home to over a dozen designated Purple Heart entities, to include 2 Purple Heart cities, the first Purple Heart School District and Law Enforcement agency in the nation, Florida's first state forest Purple Heart trail.

NOW, THEREFORE, the Board of County Commissioners of Citrus County, Florida, does hereby proclaim August 7, 2022 as Purple Heart Day and recognizes the 240th anniversary of the Purple Heart and its proud legacy by proclaiming August 7, 2022 as Purple Heart Day and invites Citrus County residents to join with the Board in paying tribute to all Purple Heart recipients for their extraordinary sacrifice and bravery.

EXECUTED this 26th day of July 2022

_____
Chairman Ronald E. Kitchen Jr.

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

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

Attachment: 7-26-2022 Proc Purple Heart Day (20574 : Proclamation - Purple Heart Day)

AGENDA MEMORANDUM

FROM:	Charles R. Oliver, County Administrator
SUBJECT:	Proclamation - Girl Scouts
AGENDA DATE:	**July 26, 2022**

BRIEF OVERVIEW:

Proclamation- Girl Scouts

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 the week of September 5th as Girl Scout week 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
THE IMPORTANCE OF GIRL SCOUTS TO TODAY'S GIRLS

WHEREAS, since our beginnings, Girl Scouts has emphasized public service and civic engagement, and has fostered a sense of community in girls. Girl Scouts works to champion the ambitions, cultivate talents and develop the skills of girls to confidently pursue their passions and make the world a better place. During a time when girls are experiencing increased levels of anxiety, stress, loneliness, and depression, Girl Scouts provides community, consistency, and connection for girls and is a safe haven in all the uncertainty; and

WHEREAS, girls say that Girl Scouts support their mental health and is an accepting, safe space where they feel free to be themselves and where leaders and other girls are sources of support during difficult times. Girls Scouts plays an indispensable role in engaging girls in after-school and out -of-school programming and experiences that expand their world and allow them to tap into their inner innovator, change-maker and leader. Girl Scouts engages girls of all grade levels in civics programming that deepens their understanding of democracy and government, prepares them for a lifetime of civic engagement and motivates them to take action on issues that are important to them; and

WHEREAS, Girls Scouts offers girls 21st century programming in science, technology, engineering and math, the outdoors; entrepreneurship; and beyond, helping girls develop invaluable life skills. Girl Scouts take on projects that have a measurable and sustainable impact on a community by assessing a need, designing a solution, completing a project and inspiring others to sustain it. Today more than 50 million women-trailblazers, visionaries and leaders are Girl Scout alums who have made the world a better place.

NOW, THEREFORE, the Board of County Commissioners of Citrus County, Florida does hereby proclaim the week of September 5th, 2022 as "Girl Scouts of Citrus County" and applaud the Girl Scout Movement and Girl Scouts of West Central Florida for providing girls with a safe, inclusive all girl space where they can hone their skills and develop leadership abilities.

EXECUTED this 26th day of July 2022

_____
Chairman Ronald E. Kitchen Jr.

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

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

Attachment: 7-26-22 Proc Girl Scouts (20597 : Proclamation - Girl Scouts)

Attachment: 7-26-22 Proc Girl Scouts (20597 : Proclamation - Girl Scouts)

Bronze Award in Citrus County

The Bronze Award is the highest award a Girl Scout Junior can earn. Girl Scout Juniors identify a community issue they care about and research what causes the issue, come up with a solution, and work with the community to make a plan that brings the solution to life.

Troop#14100, lead by Danyele McGeorge, is from Homosassa and have earned their Bronze Award. Their project is called "Signs about Role Models." This troop recognized that their local shelter had more animals than supplies. The girls collected donations and supplies to make blankets for the animals. They learned how to measure, cut, pin, and sew these blankets. They advocated for their project through Facebook and utilized social media to get their message out to as many people as possible. Below are the girls' names from this troop.

Kaylee Judge

Gianna Smith

Vivian Golash

Kyleigh Kman

Emily Greathouse

Attachment: SKM_C75922071812060 (20597 : Proclamation - Girl Scouts)

SU Name	SU #	Troop #	Girl
Circle of Springs	605	14114	Jessica Wolfertz
Trailblazers	655	14261	Fallon Glover
Brooksville Ridge	623	24305	Mikayla Sinnett
Spring Mermaids	635	24433	Kendall Isaacs

Attachment: SKM_C75922071812060 (20597 : Proclamation - Girl Scouts)

CaregiverEmail	Grade	PkgsSold
hmwolfertz@yahoo.com	7	4309
sglover83@gmail.com	7	3000
pookie0628@aol.com	8	2702
smcifelli@yahoo.com	2	2227

Attachment: SKM_C75922071812060 (20597 : Proclamation - Girl Scouts)

AGENDA MEMORANDUM

FROM:	Colleen Scott, Management & Budget Director
SUBJECT:	RFP 22-063 Emergency Debris Management Services
AGENDA DATE:	**July 26, 2022**

BRIEF OVERVIEW:

On March 27, 2022, staff issued RFP 22-063, Emergency Debris Management Services, to provide removal of debris resulting from catastrophic events such as tornados and hurricanes for Citrus County. Eleven responses were received.

Staff desires to award to four companies to provide emergency debris management services as the most qualified, responsive, and responsible respondents, on and as needed basis.

1) DRC Emergency Services, LLC
2) AshBritt, Inc.
3) D. & J., Enterprises,Inc.
4) Crowder-Gulf Joint Venture, Inc.

BUDGET IMPACT/FUNDING SOURCE:

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

These Contractors will be used during State of Emergency, FEMA Funded

RECOMMENDED ACTION:

Approve and authorize the Chairman to execute the Agreement between Citrus County, Florida and DRC Emergency Services, LLC, between Citrus County, Florida and AshBritt, Inc., between Citrus County, Florida and Crowder-Gulf Joint Venture, Inc., and between Citrus County, Florida and D. & J., Enterprises,Inc. to provide emergency debris removal services.

Board of County Commissioners
Department of Public Works
Road Maintenance Division
1300 S. Lecanto Hwy. Lecanto, FL 34461
Telephone: (352) 527-7610 Fax: (352) 527-7607
www.citrusbocc.com

Memorandum

June 13, 2022

TO : Linda Morse, Purchasing and Contracts Manager, Department of Management & Budget

FROM : James L. Sterling, Road Maintenance Director

THRU : Ken K. Cheek, P.E., Interim Public Works Director

SUBJECT : Bid Award RFP 22-063 – Emergency Debris Management Services

Staff is recommending the award of RFP 22-063 – Emergency Debris Management Services to the following proposers as listed below:

1. DRC Emergency Services, LLC
2. Ashbritt, Inc.
3. D & J Enterprises, Inc.
4. CrowderGulf Joint Ventures, Inc.

The recommendation for award was based on the Total Evaluation Scores with Costs.

If you require any additional information, please do not hesitate to contact me.

JLS/dma

Attachment: 7-12-22 Agenda Docs RFP 22-063 DRC (20519 : RFP 22-063 Emergency Debris Management Services)

RFP 22-063 Emergency Debris Management Services
Scoring
Tuesday , June 7, 2022

Criteria	1. Overview - Qualifications	2. Personnel Experience and Resumes	3. Project Approach	4. Prior Experience	5. Statement of Financial Stability	6. Required Forms, Documents, and Information	Total	7. Total Cost	Overall Total
Weight	10	10	15	10	10	5	60	40	100
AshBritt Inc.	9.67	9.67	13.67	9.33	10.00	4.67	57.00	29.86	86.86
Bergeron Emergency Services, Inc.	8.00	8.00	11.67	7.67	9.33	4.67	49.33	27.98	77.31
Ceres Environmental Services, Inc.	9.00	9.00	12.00	9.67	10.00	4.33	54.00	23.90	77.90
CrowderGulf Joint Venture, Inc.	9.33	9.33	13.67	9.67	10.00	4.67	56.67	27.59	84.26
Custom Tree Care, Inc.	7.00	8.00	10.00	7.67	9.33	4.67	46.67	35.78	82.45
D&J Enterprises, Inc.	9.00	8.67	12.33	8.33	9.33	4.67	52.33	32.85	85.18
DRC Emergency Services, LLC	9.67	9.67	14.67	10.00	10.00	5.00	59.00	30.86	89.86
KDF Enterprises, LLC	8.00	9.00	11.00	7.67	10.00	5.00	50.67	28.06	78.73
Looks Great Services of Ms. Inc.	8.00	9.00	11.67	7.33	9.67	4.67	50.33	32.88	83.21
Southern Disaster Recovery	7.67	8.33	10.33	7.00	9.67	4.67	47.67	30.67	78.34
TFR Enterprises, Inc	8.67	8.67	10.33	8.33	9.67	4.67	50.33	32.46	82.79

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 05/24/2022

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
McGriff Insurance Services, Inc.
10100 Katy Freeway, #400
Houston, TX 77043

CONTACT NAME: Julia Becvar
PHONE (A/C, No, Ext): 713-877-8975 **FAX (A/C, No):** 713-877-8974
E-MAIL ADDRESS: jbecvar@mcgriff.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Crum & Forster Specialty Insurance Company	44520
INSURER B : The Phoenix Insurance Company	25623
INSURER C : Texas Mutual Insurance Company	22945
INSURER D : Argonaut Insurance Company	19801
INSURER E :	
INSURER F :	

INSURED
DRC Emergency Services, LLC
P.O. Box 17017
Galveston, TX 77552

COVERAGES **CERTIFICATE NUMBER:** HFGSSZAY **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	ECG106665	05/26/2022	03/31/2023	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ $ $ $ $ $	5,000,000 100,000 10,000 5,000,000 5,000,000 5,000,000
B	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY	X	X	810-6P127610-22-26-G	05/26/2022	03/31/2023	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $	1,000,000
A	UMBRELLA LIAB X OCCUR X EXCESS LIAB CLAIMS-MADE DED RETENTION $	X	X	EFX120408	05/26/2022	03/31/2023	EACH OCCURRENCE AGGREGATE	$ $	5,000,000 5,000,000
C 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	0001307608 TX WC928868471754 OS	05/26/2022	03/31/2023	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
A	Contractors Pollution & Errors & Omissions	X	X	PKC112979	05/26/2022	03/31/2023	Contractor's Pollution Errors & Omissions Policy Aggregate	$ $ $	5,000,000 5,000,000 5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Contract ID RFP024-12.
Citrus County, Florida is included as an Additional Insured as respects General Liability, Auto Liability, Pollution and Excess Liability as required by written contract. Waiver of Subrogation applies in favor of Citrus County, Florida as respects General Liability, Auto Liability, Workers' Comp, Pollution and Excess Liability as required by written contract. All subject to policy terms, conditions and exclusions

CERTIFICATE HOLDER
Citrus County, Florida
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 R Michael Broadlove, Jr

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Attachment: 7-12-22 Agenda Docs RFP 22-063 DRC (20519 : RFP 22-063 Emergency Debris Management Services)

Crum & Forster Specialty Insurance Company

BestLink **AMB #: 011123 NAIC #: 44520 FEIN #: 133545069**

Administrative Office
305 Madison Avenue
Morristown, New Jersey 07960
United States

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:	July 14, 2021

The Phoenix Insurance Company

BestLink **AMB #: 002518 NAIC #: 25623 FEIN #: 060303275**

Domiciliary Address
One Tower Square
Hartford, Connecticut 06183
United States

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, 202

Attachment: 7-12-22 Agenda Docs RFP 22-063 DRC (20519 : RFP 22-063 Emergency Debris Management Services)

Texas Mutual Insurance Company

BestLink **AMB #: 011453 NAIC #: 22945 FEIN #: 742615873**

Domiciliary Address
2200 Aldrich Street
Austin, Texas 78723
United States

View additional news, reports and products for this company.

Best's Credit Ratings

Financial Strength View Definition

Rating (Rating Category):	A (Excellent)
Outlook (or Implication):	Positive
Action:	Affirmed
Effective Date:	December 0

Argonaut Insurance Company

BestLink **AMB #: 002056 NAIC #: 19801 FEIN #: 941390273**

Mailing Address
P.O. Box 469011
San Antonio, Texas 78246
United States

.

Best's Credit Ratings

Financial Strength View Definition

Rating (Rating Category):	A- (Excellent)
Affiliation Code:	g (Group)

Attachment: 7-12-22 Agenda Docs RFP 22-063 DRC (20519 : RFP 22-063 Emergency Debris Management Services)

AGREEMENT

This 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

DRC Emergency Services, LLC, (Contractor).

2.0 Designated Contact Person as to County:

James Sterling, Director
Citrus County Road Maintenance Division
1300 S. Lecanto Hwy
Lecanto, Florida 34461
Phone: 352-527-7610
Fax: 352-527-7607
Email: james.sterling@citrusbocc.com

3.0 Designated Contact Person as to Contractor:

Kristy Fuentes, Vice President/Secretary/Treasurer
DRC Emergency Services, LLC
111 Veterans Boulevard, Suite 401
Metairie, Louisiana 70005
Phone: 888-721-4372
Fax: 504-482-2852
Email: kfuentes@drcusa.com

4.0 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.

5.0 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 Purchase Order issued to Contractor, and (4) 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
2. Exhibit B – Compensation

7.0 Terms of Agreement and Commencement of Services: The duration of the Agreement shall begin on August 14, 2022, for a period of five (5) years, with an option to renew for one (1) additional five (5) year period. The renewal option will be conditioned upon satisfactory performance by Contactor and will be subject to availability of funds. The renewal option can only be exercised through mutual agreement between County and Contractor. The date that Contractor shall commence the provision of Services shall be the date on which a Purchase Order and a Notice to Proceed is received by Contractor. The County reserves the right to automatically extend any agreement for a maximum period not to exceed ninety (90) calendar days in order to provide County departments with continual service and supplies while a new agreement is being solicited, evaluated, and/or awarded.

Attachment: 7-12-22 Agenda Docs RFP 22-063 DRC (20519 : RFP 22-063 Emergency Debris Management Services)

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 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 into Contractor's documents forwarded by Contractor 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 any terms and conditions.

9.0 Services Provided by Contractor: The Services to be provided by Contractor are summarized in Exhibit "A", attached to this Agreement. Contractor will perform all Services 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 Contractor's performance of the Services.

9.1 Additional Services: 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 the Services: County may at any time, as the need arises, order changes within the Scope of Services without invalidating the Agreement. If such changes result in an increase or decrease in Contractor's fees, or in the time required for Contractor to perform the Services, an equitable adjustment shall be authorized by way of an Amendment to the Agreement.

9.3 Correction of Work: Contractor shall promptly correct any Services rejected by County for failure to comply with the Agreement without additional expense to County. If Contractor 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. 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. If County determines that (1) Contractor does not meet these qualifying conditions, (2) that the Services do not meet the specified requirements, or (3) that Contractor's performance is untimely, County may terminate the Agreement. All final plans, documents, reports, studies and other data prepared by Contractor 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.

9.6 Supervision by Contractor: Contractor shall supervise and direct the performance of Contractor's Services and shall be solely responsible for the means, methods, techniques, sequences, and safety.

10.0 Compensation to Contractor: Compensation to be paid to Contractor for the provision of the Services shall be per the fee schedule shown in Exhibit "B", attached to this Agreement. If County identifies, or Contractor recommends, any additional Services to be performed by Contractor, 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 Contractor and made a part of this Agreement by a written Amendment.

Contractor may request an increase in fees after the initial five (5) year period. The request to increase the fees must be made in writing to County supported by a detailed justification that warrants the requested increase. The request must be submitted at least ninety (90) calendar days prior to the renewal date of the Agreement in order for a request to be considered by County. Such increase may be no greater than the annual consumer price index (CPI) or five percent (5%), whichever is less.

10.1 Changes in Contract Price: Before making any additions or deletions to the work described in the Agreement, and before undertaking any changes or revisions to such work, the parties will negotiate

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any necessary cost changes and will agree to such through an amendment to the Agreement. In the event that Contractor and County are not able to reach an agreement as to the amount of compensation to be paid to Contractor for supplemental work desired by County, Contractor 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, Contractor will have the right to file a claim with County for such additional amounts as Contractor 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 Contractor from the obligation to timely perform the supplemental work.

10.2 Compensation in Excess of $195,000: If the compensation to be paid to Contractor, whether by lump sum or cost-plus-a-fixed-fee, will exceed the threshold, amount provided in Section 287.017, Florida Statutes, for CATEGORY FOUR, it is mutually agreed that the following provision will be applicable to this Agreement:

> "Contractor 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."

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, 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.

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: 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

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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 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.

11.6 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-Contractors or sub-contractors, Contractor shall remit payment for such from the progress payments to those sub-Contractors 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. If Contractor's fee is a "lump sum amount", Contractor 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 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 or 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-Contractors, 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.

11.8 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-Contractors and sub-contractors, performing work on the project, and all other records of Contractor, their -s and sub-contractors 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 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.

11.10 Final Payment Once the Project has been completed and Contractor has fulfilled all of the requirements under the Agreement and provided there are no existing or pending claims or demands by County against Contractor, Contractor 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 Contractor.

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11.12 ACH Enrollment All Contractors will be required to complete an "Authorization Agreement for ACH Credits Enrollment Form". Payments will be deposited directly into 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.

12.0 Warranties:

12.1 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 condition, that would in any way prohibit, restrain, or diminish Contractor's ability to satisfy its Agreement obligations.

12.2 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.

12.3 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-Contractor'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

12.4 Warranty of Title: Title to any work product that results from Contractor'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 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.

13.0 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.

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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.

14.0 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.

14.1 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, its 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, are not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by Contractor under this contract.

14.2 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.

14.3 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 the Contractor does not own vehicles, the 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.

14.4 Workers Compensation and Employer's Liability:

14.4.1 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.

14.4.2 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.

14.4.3 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 Contractors, sub-Contractors, sole proprietors, or other business entities. All provisions of this Section shall be construed in accord with this intent.

14.5 Pollution Liability:

14.5.1 Pollution Liability must be afforded for Bodily Injury and Property Damage of not less than $1,000,000 each claim.

14.5.2 When this contract includes the pick-up, transportation and /or disposal of hazardous wastes as governed under title 40 or 49 of the Code of Federal Regulations, the transporter's Automobile Insurance shall be endorsed to include the ICC Form MSC90 (Motor Carrier Act of 1980) and the

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ISO Form CA 9948 (Pollution Liability-Broadened Coverage for Covered Autos-Business Auto and Truckers Coverage Forms).

14.6 Other Insurance Provisions:

14.6.1 Contractor 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 proposal number should be noted on the certificate.

14.6.3 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.

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, 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 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.

14.6.7 For all policies of insurance except Professional Liability: 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.

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 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.

14.6.10 With the exception of 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.

14.6.11 All Certificates must show that Contractor'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 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

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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.

15.0 Indemnification: Contractor shall indemnify, save and hold harmless County and all their 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, Contractor, its 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 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. In the event any lawsuit or other proceeding is brought against County by reason of any such claim, cause of action or demand, Contractor 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 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.

16.0 Payment and Performance Bonds

For each and every disaster event that County requires Contractor to perform the Services, Contractor shall be required to provide County with Payment and Performance Bonds, each in the amount of One Million Dollars ($1,000,000.00), within forty-eight (48) hours of notification of such requirement. 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. At the beginning of each new year during the term of the Agreement, Contractor shall provide County with a letter from their surety company listing their bonding limits.

Contractor will be responsible for recording the Payment and Performance Bonds in the public records of Citrus County. Once recorded, the Successful Proposer shall deliver two certified copies of the Bonds to the County.

The bonds must be in the form prescribed in Section 255.05 Florida Statutes. The rating of the surety company must be 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 as a surety. The 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 the Contractor, the Surety Company and the County. The bond must indicate the RFP No. 22-063, a general description of the project, and the address where the work will take place.

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 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.

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18.0 Termination of Agreement:

18.1 Termination by County for Cause: In the event Contractor fails to honor any term of the Agreement, or abide by any statutory, regulatory, or licensing requirements, County may terminate the Agreement for cause by first notifying Contractor in writing, specifying the nature of the default. Contractor shall have ten (10) business days to cure such default. If after the ten-day notice, Contractor has not cured the default, termination shall become final. Except for defaults of its sub-contractors at any tier, Contractor shall not be liable for any excess costs if the failure to perform the Agreement arises from events completely beyond the control, and without the fault or negligence of Contractor. If, after termination, it is determined that Contractor was not in default, or that the default was excusable, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of County. In the event of termination for cause, County will be responsible for compensating Contractor only for the completed or partially completed Services up to the date of suspension, less any expenses incurred by County as a result of the default. Termination of the service shall not entitle Contractor to any loss of anticipated profit under this provision. The rights and remedies of County in this clause are in addition to any other rights and remedies provided by law or under the Agreement.

18.2 Termination for Convenience: Either party may terminate this Agreement by giving the other party thirty (30) days written notice. Upon receiving a notice of termination, Contractor shall immediately comply with the notice, stopping all work in-progress and not perform any further Services. In the event of termination, County will be responsible for compensating Contractor only for the completed or partially completed Services up to the date of termination. Termination of the provision of the service shall not entitle Contractor to any loss of anticipated profit under this provision.

19.0 Additional Terms and Conditions:

19.1 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.

19.2 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.

19.3 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 or sub-contractors who are involved in the provision of the Services under this Agreement.

19.4 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 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 shall be grounds for termination of the Agreement.

19.5 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 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

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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:

"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."

19.6 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.

19.7 County, Federal and State Funds: The County's performance and obligation to pay under this contract is contingent upon an annual appropriation by the Board of County Commissioners. 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.

19.8 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 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.

19.9 Discriminatory Vendor: Provider 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 Provider, supplier, sub-Contractor, or Contractor under a contract with any public entity, and may not transact business with public entity.

19.10 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 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.

19.11 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.

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19.12 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.

19.13 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).

19.14 Employees, Sub-Contractors, sub-contractors and Agents: All Contractor employees, sub-Contractors, sub-contractors, or 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 licenses, certifications, or other proof of qualification. All employees, sub-Contractors, sub-contractors, or 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, sub-contractor, or agent of Contractor. County may refuse access to County Facilities or require replacement of any employee, sub-Contractor, sub-contractor, or agent of Contractor 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 County facility for cause any of Contractor's employees, sub-Contractors, sub-contractors, or agents. County shall have the right to review and approve any sub-Contractors or sub-contractors that are utilized by Contractor in the performance of their Services. Contractor shall be fully responsible to County for the acts and omissions of its sub-Contractors and sub-contractors, and persons directly or indirectly employed by them. It is Contractor's responsibility to ensure that its sub-Contractors and sub-contractors are properly licensed to do business in the State of Florida and Citrus County, as required by law.

19.15 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.

19.16 Equal Employment Opportunity: Contractor shall 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 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-Contractors 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.

19.17 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)

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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 Agreement. Contractors meeting the terms and conditions of the E-Verify System are deemed to be in compliance with this provision.

19.18 Force Majeure Event: Contractor 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.

19.19 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.

19.20 Governmental Restrictions: If Contractor believes that any governmental restrictions have been imposed that require alteration of the methods used in the performance of the Services, 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.

19.21 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.

19.22 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 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. If County determines that Contractor 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, 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

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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.

19.23 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, however final or otherwise, shall not release Contractor or its sureties from any obligations under the Agreement.

19.24 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.

19.25 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.

19.26 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.

19.27 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.

19.28 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.

19.29 Protection of Persons: Contractor will be responsible for the safety of its employees and the employees of its sub-Contractors and sub-contractors, during the provision of their Services. Contractor 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. Contractor shall report promptly to County any accident or unusual occurrence during the performance of the Services, including personal injury or death to any Contractor employee, sub-Contractor or sub-contractor employee or any member of the public, or any damage to any of County's property, the Project Site, or adjacent property.

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19.30 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 Contractor 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.

19.31 Relationship: Contractor 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.

19.32 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 Contractor.

19.33 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 three (3) years from the date of final payment under the Agreement.

19.34 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, sub-Contractors, sub-contractors, officers or employees in the course of the provision of the Services without 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 steps as to its personnel, agents, sub-Contractors and sub-contractors. The warranties of this paragraph shall survive the Agreement.

19.35 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.

19.36 Survival: All express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion or termination for any reason.

19.37 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 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.

19.38 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.

19.39 Workforce Labor: County believes that the hiring of employees by Contractors to whom County awards contracts should, to the maximum extent possible, 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 service contracts. CLM Workforce Connection is a local business-led organization that plans and coordinates quality employment and training services

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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.

20.0 Federal Requirements under the Uniform Rules: 2 C.F.R. § 200.326 and 2 C.F.R. Part 200, Appendix II, Contractor shall comply with all applicable FEMA guidelines as well as state and federal regulations, policies, procedures, and directives, including without limitation those listed directly or by reference, as they may be amended or promulgated from time to time during the term of the contract. All records shall be maintained in accordance with state and federal requirements

20.1 Access to Records:

20.1.1 Contractor agrees to provide County, FEMA and the Comptroller General of the United States, or any of their authorized representative's access to any books, documents, papers, and records of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions.

20.1.2 Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

20.1.3 Contractor agrees to provide FEMA or his authorized representative's access to construction or other work sites pertaining to the work being completed under the contract.

20.1.4 In compliance with the Disaster Recovery Act of 2018, the County and the Contractor acknowledge and agree that no language in this contract is intended to prohibit audits or internal reviews by FEMA or the Comptroller General of the United States.

20.2 Byrd Anti-Lobbying Amendment: 31 U.S.C. § 1352 (as amended). This requirement applies to all FEMA grant and cooperative agreement programs. Contractors that apply or bid for a contract of $100,000 or more under a federal grant must file the required certification. Contractor must sign and submit the "Certification Regarding Lobbying" form attached with Proposal submittal.

20.2.1 Contractors who apply or bid for an award of $100,000 or more shall 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 shall 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 recipient who in turn will forward the certification(s) to the awarding agency.

20.3 Clean Air Act: This requirement applies to contracts awarded by a non-federal entity of amounts in excess of $150,000 under a federal grant.

20.3.1 Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.

20.3.2 Contractor agrees to report each violation to the County and understands and agrees that the County will, in turn, report each violation as required to assure notification to FEMA and the appropriate Environmental Protection Agency Regional Office.

20.3.3 Contractor agrees to include these requirements in each subcontract exceeding $150,000 financed in whole or in part with Federal assistance provided by FEMA.

20.4 Compliance with Federal law, Regulations, and Executive Orders: This is an acknowledgement that FEMA financial assistance will be used to fund all or a portion of the contract. Contractor will comply with all applicable Federal law, regulations, executive orders, FEMA policies, procedures, and directives.

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20.5 Contract Work Hours and Safety Standards Act: This requirement applies to all FEMA contracts awarded by the non-federal entity in excess of $100,000 under grant and cooperative agreement programs that involve the employment of mechanics or laborers. It is applicable to construction work.

20.5.1 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.

20.5.2 Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph 19.5.1 of this section the Contractor and any subcontractor responsible therefor 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 paragraph 19.5.1 of this section, in the sum of $27 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 paragraph 19.5.1 of this section.

20.5.3 Withholding for unpaid wages and liquidated damages. FEMA 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 Contractor, 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 19.5.2.

20.5.4 Subcontracts. Contractor or subcontractor shall insert in any subcontracts the clauses set forth in 19.5.1 – 19.5.4 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 paragraphs 19.5.1 – 19.5.4 of this section.

20.6 Copeland "Anti-Kickback" Act:

20.6.1 Contractor. Contractor shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. pt. 3 as may be applicable, which are incorporated by reference into this contract.

20.6.2 Subcontracts. Contractor or subcontractor shall insert in any subcontracts the clause above and such other clauses as FEMA may by appropriate instructions require, an also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. Contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all of these contract clauses.

20.6.3 Breach. A breach of the contract clauses above may be grounds for termination of the contract, and for debarment as a Contractor and subcontractor as provided in 29 C.F.R. § 5.12."

20.8 DHS Seal, Logo, and Flags: Contractor shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval.

20.9 Equal Employment Opportunity: 41 C.F.R. Part 60-1.4(b). During the performance of this contract, the Contractor agrees as follows:

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20.9.1 Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. 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 setting forth the provisions of this nondiscrimination clause.

20.9.2 Contractor will, in all solicitations or advertisements 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.

20.9.3 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.

20.9.4 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 advising the said labor union or workers' representatives of the Contractor's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

20.9.5 Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

20.9.6 Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

20.9.7 In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

20.9.8 Contractor will include the portion of the sentence immediately preceding paragraph 20.9.1 and the provisions of paragraphs 19.9.1 through 19.9.8 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 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or Contractor. Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

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Provided, however, that in the event a Contractor becomes involved in, or is threatened with, litigation with a subcontractor or Contractor as a result of such direction by the administering agency, Contractor may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: *Provided,* That if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of Contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a Contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon Contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

20.10 Federal Water Pollution Control Act:

20.10.1 Contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.

20.10.2 Contractor agrees to report each violation to the County, understands, and agrees that the County will, in turn, report each violation as required to assure notification to FEMA and the appropriate Environmental Protection Agency Regional Office.

20.10.3 Contractor agrees to include these requirements in each subcontract exceeding $150,000 financed in whole or in part with Federal assistance provided FEMA.

20.11 No Obligation by Federal Government: The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, Contractor, or any other party pertaining to any matter resulting from the contract.

20.12 Procurement of Recovered Materials:

20.12.1 In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired:

- Competitively within a timeframe providing for compliance with the contract performance schedule.
- Meeting contract performance requirements; or
- At a reasonable price.

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20.12.2 Information about this requirement, along with the list of EPA-designated items, is available at EPA's Comprehensive Procurement Guidelines web site,

https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program

20.12.3 Contractor also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act."

20.12.4 Energy Policy and Conservation Act (42 U.S.C. § 6201) Contracts shall comply with mandatory standards and policies relating to energy efficiency, stating in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act. (Pub. L. 94-163, 89 Stat. 871) [53 FR 8078, 8087, Mar. 11, 1988, as mended at 60 FR 19639, 19645, Apr. 19, 1995].

20.13 Program Fraud and False/Fraudulent Statements or Related Acts: Contractor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the Contractor's actions pertaining to this contract.

20.14 Rights to Inventions made under a Contract or Agreement: If the FEMA award meets the definition of "funding agreement" under 37 C.F.R. § 401.2(a) and the non-Federal entity 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 non-Federal entity must comply with the requirements of 37 C.F.R. 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 FEMA. See 2 C.F.R. Part 200, Appendix II, ¶ F.

20.15 Suspension and Debarment:

20.15.1 This contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, the Contractor is required to verify that none of the Contractor's principals (defined at 2 C.F.R. § 180.995) or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

20.15.2 Contractor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

20.15.3 This certification is a material representation of fact relied upon by County. If it is later determined that the Contractor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to County, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

The Contractor or Respondent agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The Contractor or Respondent further agrees to include a provision requiring such compliance in its lower tier covered transactions.

21.0 Sub-Contracts: The Contractor agrees to include in all subcontracts, that the subcontractor is bound by the terms of this Agreement, and the subcontractor is bound by all applicable County, state and federal laws and regulations.

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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Attachment: 7-12-22 Agenda Docs RFP 22-063 DRC (20519 : RFP 22-063 Emergency Debris Management Services)

IN WITNESS WHEREOF, this Agreement is accepted by the parties as of the date noted below.

DRC EMERGENCY SERVICES, LLC

Signature of Witness (1)

Lisa Walsh
Printed Name of Witness (1)

Jayme Songy
Signature of Witness (2)

Jayme Songy
Printed Name of Witness (2)

BY: _____
KRISTY FUENTES, VICE PRESIDENT/
SECRETARY/TREASURER

STATE OF Louisiana
COUNTY OF Jefferson Parish

The foregoing instrument was acknowledged before me, by means of ☑ physical presence or ☐ online notarization, this 17 day of June, 2022, by Kristy Fuentes as Vice President/Secretary/Treasurer who is ☑ personally known to me or ☐ who produced _____ as identification.

Witness my hand and official seal this 17 day of June, 2022.

Official use only

Cecelia Morise
NOTARY PUBLIC Signature
Printed Name: Cecelia Morise
Commission No.: 157893
Expiration Date: at death

SEAL

CECELIA MORISE
Notary Public - State of Louisiana
Notary ID Number 157893

CITRUS COUNTY, FLORIDA, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA

ATTEST:

ANGELA VICK, CLERK

BY: _____
RONALD E KITCHEN, JR., CHAIRMAN

DATE: _____

Attachment: 7-12-22 Agenda Docs RFP 22-063 DRC (20519 : RFP 22-063 Emergency Debris Management Services)

EXHIBIT "A"
SCOPE OF SERVICES

SPECIFICATIONS

The purpose of these specifications is to describe the requirements of the County relative to the Disaster Debris Removal Services sought by the County in the removal of debris resulting from, but not limited to, catastrophic events, such as tornadoes and hurricanes. This contract would potentially be invoked for County, State, and Federally declared disaster events. Services may include collecting and removing debris including the clearing and removal of debris from the public rights-of-way, streets and roads; demolition and removal of condemned structures and buildings that pose a threat to public safety resulting from the disaster event; processing debris including sorting, grinding, mulching, burning; and disposing of debris at designated sites within Citrus County; establishing and operating temporary debris staging and processing sites; collecting and disposing of hazardous waste, bio-hazardous waste and dead animals. All services provided shall be in conformance with established FEMA, FHWA and/or Florida Emergency Management regulations or criteria unless otherwise directed.

GENERAL REQUIREMENTS

The Contractor(s) shall furnish all necessary personnel, materials, equipment, labor, supervision, facilities, and shall otherwise provide all services necessary for, or incidental to, the performance of all work as defined in these specifications.

It is the sole responsibility of the Contractor(s) to ensure that, should sub-contractor(s) be utilized by the Contractor for any portion of the work, these Sub-contractor(s) meet or exceed the same requirements for the Contractor pertaining to this contract.

Within (48) forty-eight hours of receipt of notice of any legal or regulatory actions, or any Notice of Violation issued against the Contractor(s) or Sub-contractor(s), Contractor shall notify the County of Contractor's ability or inability to carry out the conditions of the Agreement.

Upon receipt of the Notice of Violation or Warning Notice or upon notification of request from the County, the Contractor shall immediately draft a response to the notice, provide County with a copy of the response, and begin corrective action against any non-complying condition. Failure by the Contractor to take corrective action, which is required by law or the Contract Documents, shall result in the County taking whatever measures necessary to correct the condition and deducting the cost of taking such action from the Contractor's Operating Fee Payment. The Contractor will be responsible for all costs resulting from the Contractor's violations of any Federal, State, or Local laws or regulations.

Permits and licenses of a temporary nature necessary for the prosecution of the Services shall be secured and paid for by the Contractor with the assistance of the County, unless otherwise stated in this Proposal. The Contractor shall not be held responsible to secure permits and/or licenses when the requirements for same have or will be waived due to a declaration of an emergency or disaster.

Under the oversight of the County or County's Authorized Representative, the Contractor will supervise and direct all work, workers, and equipment. The Contractor is solely responsible for the means, methods, techniques, sequences, safety programs and procedures utilized. The Contractor will employ and maintain on the work site(s) a qualified and accessible supervisor(s) and provide the County with a liaison officer, as directed. At least one accessible and designated supervisor in the operation and the liaison office shall have full authority to act on behalf of the Contractor and all communications given to the supervisor or liaison office in writing by the County's Authorized Representative shall be as binding as if given to the Contractor.

Contractor shall provide County with the name(s) and contact information of the supervisor(s)/liaison officer(s) after issuance of each event Notice-To-Proceed.

The Contractor shall provide up to 40 hours annually of on-site pre-event planning and coordination services as directed by the County.

Attachment: 7-12-22 Agenda Docs RFP 22-063 DRC (20519 : RFP 22-063 Emergency Debris Management Services)

The Contractor shall give priority to utilizing resources in Citrus County and the Surrounding area, including but not limited to procuring supplies and equipment, awarding sub-contractors, and employing workers. The Contractor shall make daily reports to the County to detail the progress of the debris removal and disposal program. Such reports shall include a description of all areas where work was done, detailing the street names, and address blocks where debris removal was completed. The reports must also provide other operational and complaint tracking reports as requested by the County in an acceptable content.

The Contractor shall disclose future debris management contractual obligations within the State of Florida throughout the term of the contract and provide reasonable assurance that such obligations will not preclude the Contractor from meeting its obligation under this contract. Contractor's obligation to make such disclosures shall begin30 days after execution of the Agreement by the County.

The Contractor's services shall meet the following minimum standards:

- Following a notice to mobilize, provide an advance team to the County Emergency Operations Center twenty-four (24) hours prior to hurricane landfall.
- Marshal/stage personnel and equipment for rapid deployment into the County while protecting those assets from damage/destruction from the event.
- Be fully operational for clearing debris to open emergency routes within twenty-four (24) hours of initial notice to proceed.
- Be fully operational for hauling, sorting, and sorting of debris within forty-eight (48) hours of initial notice to proceed.
- Maintain full operational capability, twenty-four (24) hours per day, seven (7) days per week for an extended period.
- Rapidly adjust the flow of resources based on the extent and magnitude of damage/debris.
- Clear all debris from all County maintained street, road, and highway rights of way within fifteen (15) days from initial event notice to proceed.
- Remove (haul) all debris from all County maintained street, road, and highway rights-of-way within the (90) days from the initial event notice to proceed.
- Complete the entire debris management process from initial clearance through the final disposal within one hundred eighty (180) days from the initial even notice to proceed.
- Due to the nature of the emergency and circumstances that may inhibit compliance with the times specified above, a reasonable adjustment to the completion dates may be made by mutual agreement between the Contractor and the County

It is the intent of the Scope for the Contractor to remove, as quickly as possible, all hazards to life and property resulting from the Event in the County. Clean up, demolition and removal will be task order (notice-to-proceed) specific and limited to reimbursement of eligible debris. Eligible debris shall be defined by the County as (1) that which is determined to eliminate immediate threats to life, public health, and safety; (2) that which has been determined to eliminate immediate threats of significant damage to improved public or private property, and (3) that which is considered essential to ensure economic recovery of the affected community to the benefit of the community-at-large.

More specifically the Scope of Services will include the following:

DEBRIS REMOVAL

1. Emergency Road Clearance

   The Contractor shall accomplish the cutting, tossing and/or pushing of debris from the primary transportation routes as identified by and directed by the County.

Attachment: 7-12-22 Agenda Docs RFP 22-063 DRC (20519 : RFP 22-063 Emergency Debris Management Services)

2. Debris Removal from Public Rights-of-Way

As identified by and directed by the County, the Contractor shall accomplish the pick-up and hauling of all eligible debris from public rights-of-way to the designated Temporary Debris Staging and Reduction Sites (TDSRS's) and shall maintain debris work sites to appropriate use standards, safety standards, and regulatory requirements. The Contractor shall segregate all debris to the extent practical. Clean, woody debris and other natural materials that can be chipped, mulched, burned, and disposed of in some other similar manner shall be handled separately from other debris.

3. Demolition of Structures, Debris Removal from Private Property (Right-of-Entry-Program) and Publicly Owned Property (other than Rights-of-Way)

Should an imminent threat to life, safety and health to the public be present on private property or publicly owned property as referenced above, the Contractor as identified to and directed by the County, will accomplish he demolition of structures and the removal and relocation of the debris to the public rights-of-way. This service shall commence upon receipt by Contractor from the County the completed right of entry forms, hold harmless agreements, the non-duplication of benefits agreements, an address specific task order, and the physical marking of each structure by the County. The Contractor will place all debris collected through this process in the public rights-of-way for removal in accordance with the provisions of the Debris Removal from Public Rights-of-Way section above. The County feels that it is in the best interest of the health and safety of its citizens to provide this service. The contractor shall maintain debris work sites to appropriate use standards, safety standards, and regulatory requirements.

4. Hazardous Stumps (Removal, Back-fill, Haul)

As identified and directed by the County, the Contractor shall remove all hazardous stumps, haul each stump to a TDSRS, and backfill each stump hole with compatible material as determined by the County and the Contractor. Each stump shall be inspected by the County and the Contactor's inspector's and documented as to the appropriate category of size for invoicing. The size of stumps will be calculated by measuring the circumference of the stump at a point two (2) feet above the highest intersecting root from the root ball and then dividing by 3.14 to the 3rd digit, or method approved by the County and FEMA.

Stumps will be removed if located in the right of way and 50% uprooted. If removal of a stump creates a hole, the Contractor will back fill the hole. All stumps will be photographed and located on GPS. Stumps removed from right of way will be billed on a "per each" basis.

5. Leaning Trees/Hanging Limbs (Trimming, cutting, felling)

As directed by the County, the Contractor shall trim, cut and/or hanging limbs, as identified by the County. Each tree and limb shall then be placed in the right-of-way for removal in accordance with this scope of services.

6. Temporary Debris Staging and Reduction Sites (TDSRS)

The contractor and the County will jointly review primary and alternative sites for debris management. The Contractor will be responsible for collecting and testing appropriate environmental samples prior to beginning operations at each debris management location jointly agreed upon by the County and the Contractor. The Contractor will thoroughly video tape and/or photograph each site before beginning any activities and will update daily with video and photographic documentation to track site evolution.

The Contractor will operate and manage the TDSRS's to accept and process all approved event debris. The Contractor shall be responsible for all site preparation, to include but not limited to any site work and materials necessary to build and maintain stabilized roads for ingress or egress, or any roads throughout the site; the construction of a roofed inspection tower sufficient for a minimum of three (3) inspectors; the installation of office trailers(s) sufficient to house both Contractor and County staff; any environmental requirements to include, but not limited to, wind-born debris control

Attachment: 7-12-22 Agenda Docs RFP 22-063 DRC (20519 : RFP 22-063 Emergency Debris Management Services)

fencing, silt fencing, or water retention berms; the construction of an area for an office trailer and parking; and any other items necessary for site operations and management. The Contractor shall provide and maintain portable and sanitary facilities and fresh water, per OSHA standards at each Inspection Station.

Each load, in and out, shall be inspected as set forth in in the Documentation and Inspections section below. Processing may include, but not limited to, reduction by tub grinding, incineration when approved, or other alternate methods of reduction such as compaction. Prior to reduction, all debris will be segregated between vegetative debris, construction, and demolition debris (C&D), recyclable debris, white goods, and hazardous wastes. The Contractor shall be responsible for transporting and removing of all materials not requiring transport to a landfill. All debris requiring transport to a landfill shall be transported to the designated landfill facility, unless otherwise directed by the County.

All processing activities shall be conducted in compliance with all federal state, and local rules and regulations. It shall be the Contractor's responsibility to obtain and pay for all permits required to construct, operate, maintain close, and reclaim the debris-processing sites to original condition. The Contractor shall maintain the site in accordance with all local state, and federal rules and regulations including, at a minimum, erosion control, Stormwater management, fire control, rodent and insect control, animal control, noise abatement, odor control, and other site management and site maintenance and security rules and regulations.

The Contractor shall provide stabilized ingress and egress to each debris-processing site and shall maintain such access throughout the life of the site.

The Contractor shall not transport hazardous materials to the TDSRS or other sites that are not specifically authorized to except such materials. The Contractor shall be responsible for proper handling and storage of any hazardous materials brought to the TDSRS. The Contractor shall provide a suitable area at each TDSRS to accommodate all hazardous materials inadvertently brough to the site. The area shall be lined with impervious material surrounded with berms or other containment structures to contain any potential leakage.

The Contractor shall conduct all required ash, soil, and groundwater testing at the TDSRS, as required by Federal, State, and Local laws, standards, regulations, and operating permits. All guidelines in the latest edition of FEMA's Public Assistance Debris Management Guidelines shall be followed and complied with in the establishment, operation of and closing of the TDSRS.

The Contractor shall ensure that site reclamation shall be accomplished in accordance with all Federal, State, and Local laws, standards, and regulations. The TDSRS will be restored to its pre-use condition, which will include but not be limited to removal of all equipment and debris, grading of the site to historical conditions, and the seeding and mulching of the exposed areas.

If it becomes necessary to have scales at the Temporary Debris Staging and Reductions Sites (TDSRS), the cost of the scales will be a reimbursable expense.

7. Disaster Event Generated Hazardous Wastes Abatement

The Contractor shall abate all hazardous waste identified by the County in accordance with all applicable Federal, State, and Local laws, standards, and regulations to include but not limited to 29 CFR 1910.120, 40 CFR 311 and 49 CFR 100-199.

8. Disaster Event Generated Biohazardous Waste Abatement

The Contractor shall abate all biohazard waste identified by the County in accordance with all applicable Federal, State, and Local laws, standards, and regulations.

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9. Dead Animal Collection, Transportation and Disposal

The Contractor shall collect, transport, and dispose of dead livestock, poultry, large animals (deer, wild pigs, exotic species, etc.), and small domestic pets. Disposal will be accomplished in any permissible manner consistent with Federal, State, and County laws, rules, and regulations.

10. Electronic Communications

The Contractor shall provide the County, in the event that normal communication (power, telephone, radio, cell phones, etc.) is unavailable, with SAT-COM (Satellite radio's, telephones, etc.) or a reliable electronic system of communication on a pass thru cost basis as follows:

1 (one) each with Contractor representative(s) up to 2 units
1 (one) per crew up to 70 units
1 (one) at each disposal site up to 4 units

OTHER OPERATIONAL CONSIDERATION

1. Documentation and Inspections

All storm debris shall be subject to inspection by the County or any Public Authority in accordance with generally accepted standards to ensure compliance with the contract and applicable local, state, and Federal laws. The Contractor will, at all times, provide the County access to all work sites and disposal areas. In addition, authorized representatives, and agents of any participating Federal or State agency shall be permitted to inspect all work and materials. The Contractor and the County will have in place at the TDSRS's personnel to verify the contents, cubic yards or tons of the vehicles entering TDSRS, its cubic yardage or tonnage and verification of the vehicle leaving the TDSRS to ensure that it is in fact empty. The Contractor and the County will monitor the material to determine that it consists of eligible debris. The Contractor and the County will have in place at the pickup site, personnel to verify contents, location, date, and time of the vehicles departing for the TDSRS. Prior to use, the Contractor and the County will establish and record the certified cubic yards capacity and will inspect each haul truck. The Contractor will include and provide disposal tickets, Field inspection reports, and other data sufficient to provide substantiation or Federal (FEMA, etc.) and State reimbursement, if applicable. The Contractor will assist the County in preparation of Federal (FEMA, FHWA, etc.) and State reports for any potential reimbursement through the training of County employees and the review of documentation prior to submittal. The Contractor will work closely with the Florida Division of Emergency Management, FEMA, FHWA and other applicable State and Federal Agencies to ensure the eligible debris collection and date documenting same appropriately addresses concerns of the likely reimbursement agencies. The Contractor will be required to videotape each load received at the TDSRS or to be taken to a disposal site which will result in a claim for reimbursement or payment. The videotaping will be performed in such a manner as to clearly show the transport vehicles identification number and the contents of the vehicles.

2. Priority of Work Areas

The County will establish the priority of and shall approve each work area, in advance, in which the Contractor will be allowed to work. Daily and/or weekly scheduled meetings will be held to determine approved work areas. The Contractor shall remove all eligible debris and leave the site from which the eligible debris was removed in a clean and neat condition with the understanding that there will be certain debris that is not picked up by equipment, machinery and general laborers used by the Contractor. Determination of when a site is in a clean and neat condition will be at the reasonable discretion of the County.

3. Working Hours

All activity associated with gathering and loading of eligible debris shall be performed during visible daylight hours only. Hauling of eligible debris to the TDSRS's will be allowed during visible daylight hours only between dawn and dusk. The Contractor may work during these hours seven (7) days a week, including holidays. It is understood between the parties that at the TDSRS's, debris

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reduction may take place twenty-four (24) hours, seven (7) days a week if the Contractor deems it necessary and safe. The Contractor shall be responsible for obtaining sites to stage equipment, such as trucks, while not in use.

4. Debris Disposal

The Contractor shall process, recycle, and dispose of all debris, reduced debris, ash residue and other products of the debris management process in accordance with all applicable Federal, State, and Local laws, standards, and regulations. Final disposition locations shall be at the discretion of the Contractor with prior acceptance by the County. Debris to be taken to a landfill will be taken to the County's designated landfill facility or as otherwise directed by the County. The Contractor's and County's inspectors assigned to the disposition process shall maintain disposition and disposal records and documentation. Documentation shall be quantified in Cubic Yards or Tons. The Contractor must provide five-part load tickets.

Tree and brush debris may be taken to:

The County's landfill located at 230 Gulf to Lake Highway, Lecanto, Florida 34461

Sand/Land of Florida Enterprises, Inc, located at 5920 N. Florida Avenue, Holder, Florida 34445

Sean M Gerritts, Inc. d/b/a SMG, Inc. located at 6730 N Citrus Ave, Crystal River, FL 34428

Waste Pro of Florida d/b/a Citrus Landfill, Inc. located at W Grover Cleveland Blvd, Homosassa, FL 34446

Construction debris may be taken to Sand/Land of Florida Enterprises, Inc. or Waste Pro of Florida d/b/a/ Citrus Landfill, Inc.

5. White Goods

The Contractor should expect to encounter white goods available for disposal. White goods will constitute household appliances as defined in the Florida Administrative Code. The Contractor shall dispose of all white goods encountered in accordance with applicable Federal, State, and Local laws.

Any white goods that may contain Freon, such as refrigerators, freezers, or air conditioners, shall have the Freon removed by the Contractor in accordance with applicable regulatory requirements. There is no additional payment made for handling of white goods, as this cost of work is included in the cubic yard unit price for debris removal.

6. Multiple Schedule Pass

The Contractor shall make multiple scheduled passes of each site, location, or area impacted by the disaster. The number and schedule of passes shall be determined through County/Contractor consultation. It is the County's intent that the Contractor make as many passes as the County may direct to complete the removal and lawful disposal of all natural disaster generated debris.

7. Certification of Load Carrying Capacity

The Contractor shall submit to the County certification indicating the type of vehicle, make, model, license plate number, Contractor equipment number and measured maximum volume, in cubic yards, of the load bed of each piece of equipment utilized to haul debris. The measured volume of each piece of equipment shall be calculated from actual physical measurement performed by the County. The reported maximum volume of any load bed shall be the same as shown on the signs fixed to each piece of equipment. Vehicles shall be labeled with distinctive numbers for the County. Photo documentation may be required at the County's discretion.

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All trucks and trailers utilized in hauling debris shall be provided with a tailgate that will permit the vehicle to be loaded to capacity and effectively contain the debris on the vehicle while hauling. Sideboards or other extensions to the bed are allowable provided they meet all applicable rules and regulation, cover the front and/or sides, and are constructed in a manner to withstand severe operating conditions. Once installed, all sideboards and extensions must remain in place throughout the operation, or the vehicle must be re-measured and re-marked. All extensions to the bed are subject to acceptance or rejection by the County. The Contractor shall comply with to the F.S. 316.520 which covers the tarping of loads. Damaged extensions are subject to immediate disqualification by authorized County personnel.

8. Traffic Control

The Contractor shall fully mitigate the impact of their operations on local traffic. The Contractor is responsible for establishing and maintaining appropriate traffic control in all work areas, including TDSRS. The Contractor shall provide sufficient signage, flagging, and barricading to ensure the safety of vehicular and pedestrian traffic in all work areas. All work shall be done in conformity with all Federal, State, and local laws, regulations, and ordinances governing personnel, equipment, and workplace.

9. Recycled Material Documentation

The Contractor shall provide documentation for all items salvaged or recycled. Documentation shall include identification of material type, quantity, location, and, for material accepted for salvage or recycling, the value of the salvaged or recycled material. Contractor shall submit the value of the salvaged or recycled material back to the County as a reimbursement or credit so that the County can provide the reimbursement or credit to FEMA, as required by FEMA. Value of the material is defined as the amount paid to the Contractor by the entity accepting the material for salvage or recycling.

10. Coordination with Recovery Operation's Center

The Contractor shall be required to provide current/up-to-date condition information to the County's EOD-Recovery Operation's Center.

11. Contractor Required Submittals and Tasks with Timeframes from Contract Notice to Proceed if Pre-Event Awarded Contract.

• Contractor side visit of County TDSRS	30 Days
• Aerial Markups of TDSRS with Site Layouts	60 Days
• Load Tickets with Use Procedure	30 Days
• Contractor's Load Ticket Accounting Software	30 Days
• Contractor Debris Separation Requirements/Procedures	30 days

See Addenda No. 1 – 6 for any additional requirements or clarifications.

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Attachment: 7-12-22 Agenda Docs RFP 22-063 DRC (20519 : RFP 22-063 Emergency Debris Management Services)

EXHIBIT "B"
COMPENSATION

Column I Item Number	Column II Description	Column III Unit of Measure	Column IV Unit Price	Column V Unit of Measure	Column VI Unit Price
	Gathering, Pick-up and Hauling to TDSRS and/or Final Disposal Site. NOTE: Disposal costs at final site as designated by the County, shall be the responsibility of the County.				
1-A	0 miles to 20 miles	CY	$8.24	TN	$68.80
1-B	20.1 miles to 60 miles	CY	$8.86	TN	$74.68
2	Processing Debris at TDSRS	CY	$4.42	TN	$39.98
3	Hauling of Debris from TDSRS to Final Disposal Site				
3-A	a. 0-40 miles	CY	$4.28	TN	$42.50
3-B	b. 40.1 - and over	CY	$6.88	TN	$42.50
4	Hazardous Stumps. The contractor shall invoice the County for hazardous stump removal, backfilling, and hauling to the TDSRS utilizing the following categories:				
4-A	25" to 29" in diameter	Stump	$86.00		
4-B	30" to 35" in diameter	Stump	$120.00		
4-C	36" to 41" in diameter	Stump	$150.00		
4-D	42" to 47" in diameter	Stump	$200.00		
4-E	equal or greater than 48" in diameter	Stump	$220.00		
5	Dead Animal Collection, Transportation and Disposal	Pound	$1.98		

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Citrus County RFP 22-063

ADDITIONAL PRICING

Description	Unit of Measure	Unit Price
Leaning Tree/Hanging Limb Removal - As needed basis as directed by the County		
0" - 24" in diameter	Per Tree/Limb	$ 95.00
25" - 29" in diameter	Per Tree/Limb	$ 150.00
30" - 35" in diameter	Per Tree/Limb	$ 175.00
36" - 41" in diameter	Per Tree/Limb	$ 225.00
42" - 47" in diameter	Per Tree/Limb	$ 250.00
48" +	Per Tree/Limb	$ 350.00
Hazard/Bi-Hazardous Waste Abatement - As needed basis as directed by the County	Pound	$ 9.95

PERSONNEL AND EQUIPMENT USAGE HOURLY RATES	
Dump Truck/ 21-30 CY capacity	$ 125.00
Dump Truck/ 31-40 CY capacity	$ 135.00
Dump Truck/ 41-50 CY capayity	$ 145.00
Dump Truck/ 51-60 CY capayity	$ 165.00
Dump Truck/ 61-80 CY capayity	$ 175.00
Self Loader with Knuckleboom	$ 225.00
Front End Loader-1-1.5 CY Capacity	$ 165.00
Skid Steer	$ 125.00
Hydraulic Excavator- 1.5 CY Capacity	$ 185.00
Hydraulic Excavator 2.5 CY Capacity	$ 195.00
Laborer	$ 55.00
Climber with gear	$ 125.00
Sawman	$ 55.00
Supervisor	$ 95.00
Bucket Truck- 50 foot	$ 250.00
Water Truck	$ 145.00
Traffic Control	$ 50.00
HAZMAT Worker	$ 95.00
HAZMAT Inspector	$ 125.00

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Board of County Commissioners
Department of Public Works
Road Maintenance Division
1300 S. Lecanto Hwy. Lecanto, FL 34461
Telephone: (352) 527-7610 Fax: (352) 527-7607
www.citrusbocc.com

Memorandum

June 13, 2022

TO : Linda Morse, Purchasing and Contracts Manager, Department of Management & Budget

FROM : James L. Sterling, Road Maintenance Director

THRU : Ken K. Cheek, P.E., Interim Public Works Director

SUBJECT : Bid Award RFP 22-063 – Emergency Debris Management Services

Staff is recommending the award of RFP 22-063 – Emergency Debris Management Services to the following proposers as listed below:

1. DRC Emergency Services, LLC
2. Ashbritt, Inc.
3. D & J Enterprises, Inc.
4. CrowderGulf Joint Ventures, Inc.

The recommendation for award was based on the Total Evaluation Scores with Costs.

If you require any additional information, please do not hesitate to contact me.

JLS/dma

Attachment: 7-12-22 Agenda Docs RFP 22-063 CrowderGulf (20519 : RFP 22-063 Emergency Debris Management Services)

RFP 22-063 Emergency Debris Management Services
Scoring
Tuesday , June 7, 2022

Criteria	1. Overview - Qualifications	2. Personnel Experience and Resumes	3. Project Approach	4. Prior Experience	5. Statement of Financial Stability	6. Required Forms, Documents, and Information	Total	7. Total Cost	Overall Total
Weight	**10**	**10**	**15**	**10**	**10**	**5**	**60**	**40**	**100**
AshBritt Inc.	9.67	9.67	13.67	9.33	10.00	4.67	57.00	29.86	86.86
Bergeron Emergency Services, Inc.	8.00	8.00	11.67	7.67	9.33	4.67	49.33	27.98	77.31
Ceres Environmental Services, Inc.	9.00	9.00	12.00	9.67	10.00	4.33	54.00	23.90	77.90
CrowderGulf Joint Venture, Inc.	9.33	9.33	13.67	9.67	10.00	4.67	56.67	27.59	84.26
Custom Tree Care, Inc.	7.00	8.00	10.00	7.67	9.33	4.67	46.67	35.78	82.45
D&J Enterprises, Inc.	9.00	8.67	12.33	8.33	9.33	4.67	52.33	32.85	85.18
DRC Emergency Services, LLC	9.67	9.67	14.67	10.00	10.00	5.00	59.00	30.86	89.86
KDF Enterprises, LLC	8.00	9.00	11.00	7.67	10.00	5.00	50.67	28.06	78.73
Looks Great Services of Ms. Inc.	8.00	9.00	11.67	7.33	9.67	4.67	50.33	32.88	83.21
Southern Disaster Recovery	7.67	8.33	10.33	7.00	9.67	4.67	47.67	30.67	78.34
TFR Enterprises, Inc	8.67	8.67	10.33	8.33	9.67	4.67	50.33	32.46	82.79

Attachment: 7-12-22 Agenda Docs RFP 22-063 CrowderGulf (20519 : RFP 22-063 Emergency Debris

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/21/2022

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 Pathway Insurance Group 753 Nichols Avenue Fairhope AL 36532	CONTACT NAME: Nina Glover PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS: nina@pathwayinsgroup.com
INSURED CrowderGulf LLC 5629 Commerce Blvd., E. Mobile AL 36619	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : Westchester Insurance Company INSURER B : Lloyds of London INSURER C : Navigators Ins. Co. INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** CL199600019 **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	
B	COMMERCIAL GENERAL LIABILITY ☒ CLAIMS-MADE ☐ OCCUR ☒ Professional Liability Errors &Ommi GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:			LL00226-01	10/15/2020	10/15/2021	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 2,000,000 $ $ $ $ 2,000,000 $
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $
C	☒ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION $			HO20LIA15303401 Foll'ing Form	07/01/2021	07/01/2022	EACH OCCURRENCE AGGREGATE	$ 11,000,000 $ 11,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y/N 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	$ $ $
A	Contractors Pollution Liability Coverage			G71538825001	07/01/2021	07/01/2023	Per Occurrence General Aggregate Limit	3,000,000 5,000,000

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

Emergency Services, Debris Removal and Disposal Services

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

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Attachment: 7-12-22 Agenda Docs RFP 22-063 CrowderGulf (20519 : RFP 22-063 Emergency Debris Management Services)

No. 218

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY): 6/20/2022

PRODUCER
Pathway Insurance Group, LLC
753 Nichols Avenue
Fairhope, AL 36532

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.

COMPANIES AFFORDING COVERAGE

COMPANY A: THE GRAY INSURANCE COMPANY
A.M. Best Rating A- VIII, NAIC#: 36307

COMPANY B:

COMPANY C:

COMPANY D:

INSURED
CrowderGulf Joint Venture, Inc.
5629 Commerce Blvd. E
Mobile, AL 36619

COVERAGES

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.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** X COMMERCIAL GENERAL LIABILITY OWNER'S & CONTRACTOR'S PROT	XSGL-074436	8/1/2019	7/1/2022	GENERAL AGGREGATE PRODUCTS – COMP/OP AGG PERSONAL & ADV INJURY EACH OCCURRENCE FIRE DAMAGE (Any one fire) MED EXP (Any one person)	Unlimited $3,000,000.00 $1,000,000.00 $1,000,000.00 $100,000.00 $5,000.00
A	**AUTOMOBILE LIABILITY** X ANY AUTO X ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS	XSAL-075438	8/1/2019	7/1/2022	COMBINED SINGLE LIMIT BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE	$1,000,000.00
	GARAGE LIABILITY ANY AUTO				AUTO ONLY – EA ACCIDENT OTHER THAN AUTO ONLY EACH ACCIDENT AGGREGATE	
A	**EXCESS LIABILITY** UMBRELLA FORM X OTHER THAN UMBRELLA FORM	GXS-100064	7/1/2021	7/1/2022	EACH OCCURRENCE AGGREGATE	$4,000,000.00 $4,000,000.00
A	**WORKER'S COMPENSATION AND EMPLOYERS' LIABILITY** THE PROPRIETOR/ PARTNERS/EXECUTIVE OFFICERS ARE: X INCL / EXCL	GWC-100069	7/1/2021	7/1/2022	X WC STATU-TORY LIMITS / OTH ER EL EACH ACCIDENT EL DISEASE – POLICY LIMIT EL DISEASE – EA EMPLOYEE	$1,000,000.00 $1,000,000.00 $1,000,000.00
	OTHER					

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS
The certificate holder is an additional insured on all policies except Workers' Compensation and is provided a Waiver of Subrogation, all if required by written contract. The above insurance policies shall be primary and noncontributory to any other insurance policies maintained by the certificate holder, if required by written contract.

RFP# 22-063 Emergency Debris Management

CERTIFICATE HOLDER
2523#218

Citrus County, Florida
3600 W. Sovereign Parth, Ste. 266
Lecanto, Florida 34461

CANCELLATION
In the event of cancellation by The Gray Insurance Company and if required by written contract, 30 days written notice will be given to the Certificate Holder.

AUTHORIZED REPRESENTATIVE

John S Gipson II

GCF 00 50 01 01 12

THE GRAY INSURANCE COMPANY

Louisiana certificate form:
LDI COI 280990 01 12

Attachment: 7-12-22 Agenda Docs RFP 22-063 CrowderGulf (20519 : RFP 22-063 Emergency Debris Management Services)

CERTIFICATE OF INSURANCE

THE GRAY INSURANCE COMPANY

The below coverages apply if the corresponding policy number is indicated on the previous page.

A. Commercial General Liability

General Liability Policy Includes:
Blanket Waiver of Subrogation when required by written contract.
Blanket Additional Insured when required by written contract.
Primary Insurance Wording Included when required by written contract.
Broad Form Property Damage Liability including Explosion, Collapse and Underground (XCU).
Premises/Operations
Products/Completed Operations
Contractual Liability
Sudden and Accidental Pollution Liability
Occurrence Form
Personal Injury
"In Rem" Endorsement
Cross Liability
Severability of Interests Provision
"Action Over" Claims
Independent Contractors coverage for work sublet
Vessel Liability - Watercraft exclusion has been modified by the vessels endorsement on scheduled equipment.
General Aggregate applies per project or equivalent.

B. Automobile Liability Policy Includes:

Blanket Waiver of Subrogation when required by written contract.
Blanket Additional Insured when required by written contract.

C. Workers Compensation Policy Includes:

Blanket Waiver of Subrogation when required by written contract.
U.S. Longshoremen's and Harbor Workers Compensation Act Coverage
Outer Continental Shelf Land Act
Jones Act (including Transportation, Wages, Maintenance, and Cure),
Death on the High Seas Act & General Maritime Law.
Maritime Employers Liability Limit: $1,000,000
Voluntary Compensation Endorsement
Other States Insurance
Alternate Employer/Borrowed Servant Endorsement
"In Rem" Endorsement
Gulf of Mexico Territorial Extension

D. Excess Liability Policy Includes:

Coverage is excess of the Auto Liability, General Liability, Employers Liability, & Maritime Employers Liability policies
Blanket Waiver of Subrogation when required by written contract.
Blanket Additional Insured when required by written contract.

Attachment: 7-12-22 Agenda Docs RFP 22-063 CrowderGulf (20519 : RFP 22-063 Emergency Debris Management Services)

ADDENDUM ATTACHMENT TO CERTIFICATE OF INSURANCE
No. 218

INSURED: CrowderGulf Joint Venture, Inc.

Citrus County, Florida is an additional insured on primary and noncontributory basis on then Commercial General Liability and Automobile Liability policies, if required by written contract.

Citrus County, Florida is provided a Waiver of Subrogation on the Commercial General Liability, Automobile Liability and Workers' Compensation policies, if required by written contract.

Date: 06/20/2022

Attachment: 7-12-22 Agenda Docs RFP 22-063 CrowderGulf (20519 : RFP 22-063 Emergency Debris Management Services)

The Gray Insurance Company

BestLink **AMB #: 002621 NAIC #: 36307 FEIN #: 720824217**

Mailing Address
P.O. Box 6202
Metairie, Louisiana 70009-6202
United States

Best's Credit Ratings

Financial Strength View Definition

Rating (Rating Category):	A- (Excellent)
Outlook (or Implication):	Stable

Westchester Surplus Lines Insurance Company

BestLink **AMB #: 004433 NAIC #: 10172 FEIN #: 582139927**

Mailing Address
P.O. Box 1000
Philadelphia, Pennsylvania 19106
United States

Web: www.chubb.com
Phone: 215-640-1000
View Additional Address Information

AM Best Rating Unit: AMB #: 000012 - Chubb U.S. Group of Insurance Companies
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, 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.

Best's Credit Ratings

Financial Strength View Definition

Rating (Rating Category):	A++ (Superior)
Affiliation Code:	g (Group)

Attachment: 7-12-22 Agenda Docs RFP 22-063 CrowderGulf (20519 : RFP 22-063 Emergency Debris Management Services)

AGREEMENT

This 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

Crowder-Gulf Joint Venture, Inc., (Contractor).

2.0 Designated Contact Person as to County:

James Sterling, Director
Citrus County Road Maintenance Division
1300 S. Lecanto Hwy
Lecanto, Florida 34461
Phone: 352-527-7610
Fax: 352-527-7607
Email: james.sterling@citrusbocc.com

3.0 Designated Contact Person as to Contractor:

Ashley Ramsay-Naile, President
Crowder-Gulf Joint Venture, Inc.
5629 Commerce Blvd E.
Mobile, Alabama 36619
Phone:800-992-6207
Fax: 251-459-7433
Email: jramsay@crowdergulf.com

4.0 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.

5.0 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 Purchase Order issued to Contractor, and (4) 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
2. Exhibit B – Compensation

7.0 Terms of Agreement and Commencement of Services: The duration of the Agreement shall begin on August 14, 2022, for a period of five (5) years, with an option to renew for one (1) additional five (5) year period. The renewal option will be conditioned upon satisfactory performance by Contactor and will be subject to availability of funds. The renewal option can only be exercised through mutual agreement between County and Contractor. The date that Contractor shall commence the provision of Services shall be the date on which a Purchase Order and a Notice to Proceed is received by Contractor. The County reserves the right to automatically extend any agreement for a maximum period not to exceed ninety (90) calendar days in order to provide County departments with continual service and supplies while a new agreement is being solicited, evaluated, and/or awarded.

Attachment: 7-12-22 Agenda Docs RFP 22-063 CrowderGulf (20519 : RFP 22-063 Emergency Debris Management Services)

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 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 into Contractor's documents forwarded by Contractor 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 any terms and conditions.

9.0 Services Provided by Contractor: The Services to be provided by Contractor are summarized in Exhibit "A", attached to this Agreement. Contractor will perform all Services 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 Contractor's performance of the Services.

9.1 Additional Services: 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 the Services: County may at any time, as the need arises, order changes within the Scope of Services without invalidating the Agreement. If such changes result in an increase or decrease in Contractor's fees, or in the time required for Contractor to perform the Services, an equitable adjustment shall be authorized by way of an Amendment to the Agreement.

9.3 Correction of Work: Contractor shall promptly correct any Services rejected by County for failure to comply with the Agreement without additional expense to County. If Contractor 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. 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. If County determines that (1) Contractor does not meet these qualifying conditions, (2) that the Services do not meet the specified requirements, or (3) that Contractor's performance is untimely, County may terminate the Agreement. All final plans, documents, reports, studies and other data prepared by Contractor 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.

9.6 Supervision by Contractor: Contractor shall supervise and direct the performance of Contractor's Services and shall be solely responsible for the means, methods, techniques, sequences, and safety.

10.0 Compensation to Contractor: Compensation to be paid to Contractor for the provision of the Services shall be per the fee schedule shown in Exhibit "B", attached to this Agreement. If County identifies, or Contractor recommends, any additional Services to be performed by Contractor, 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 Contractor and made a part of this Agreement by a written Amendment.

Contractor may request an increase in fees after the initial five (5) year period. The request to increase the fees must be made in writing to County supported by a detailed justification that warrants the requested increase. The request must be submitted at least ninety (90) calendar days prior to the renewal date of the Agreement in order for a request to be considered by County. Such increase may be no greater than the annual consumer price index (CPI) or five percent (5%), whichever is less.

10.1 Changes in Contract Price: Before making any additions or deletions to the work described in the Agreement, and before undertaking any changes or revisions to such work, the parties will negotiate

Attachment: 7-12-22 Agenda Docs RFP 22-063 CrowderGulf (20519 : RFP 22-063 Emergency Debris Management Services)

any necessary cost changes and will agree to such through an amendment to the Agreement. In the event that Contractor and County are not able to reach an agreement as to the amount of compensation to be paid to Contractor for supplemental work desired by County, Contractor 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, Contractor will have the right to file a claim with County for such additional amounts as Contractor 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 Contractor from the obligation to timely perform the supplemental work.

10.2 Compensation in Excess of $195,000: If the compensation to be paid to Contractor, whether by lump sum or cost-plus-a-fixed-fee, will exceed the threshold, amount provided in Section 287.017, Florida Statutes, for CATEGORY FOUR, it is mutually agreed that the following provision will be applicable to this Agreement:

> "Contractor 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."

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, 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.

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: 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

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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 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.

11.6 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-Contractors or sub-contractors, Contractor shall remit payment for such from the progress payments to those sub-Contractors 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. If Contractor's fee is a "lump sum amount", Contractor 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 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 or 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-Contractors, 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.

11.8 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-Contractors and sub-contractors, performing work on the project, and all other records of Contractor, their -s and sub-contractors 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 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.

11.10 Final Payment Once the Project has been completed and Contractor has fulfilled all of the requirements under the Agreement and provided there are no existing or pending claims or demands by County against Contractor, Contractor 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 Contractor.

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11.12 ACH Enrollment All Contractors will be required to complete an "Authorization Agreement for ACH Credits Enrollment Form". Payments will be deposited directly into 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.

12.0 Warranties:

12.1 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 condition, that would in any way prohibit, restrain, or diminish Contractor's ability to satisfy its Agreement obligations.

12.2 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.

12.3 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-Contractor'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

12.4 Warranty of Title: Title to any work product that results from Contractor'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 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.

13.0 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.

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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.

14.0 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.

14.1 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, its 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, are not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by Contractor under this contract.

14.2 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.

14.3 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 the Contractor does not own vehicles, the 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.

14.4 Workers Compensation and Employer's Liability:

14.4.1 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.

14.4.2 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.

14.4.3 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 Contractors, sub-Contractors, sole proprietors, or other business entities. All provisions of this Section shall be construed in accord with this intent.

14.5 Pollution Liability:

14.5.1 Pollution Liability must be afforded for Bodily Injury and Property Damage of not less than $1,000,000 each claim.

14.5.2 When this contract includes the pick-up, transportation and /or disposal of hazardous wastes as governed under title 40 or 49 of the Code of Federal Regulations, the transporter's Automobile Insurance shall be endorsed to include the ICC Form MSC90 (Motor Carrier Act of 1980) and the

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ISO Form CA 9948 (Pollution Liability-Broadened Coverage for Covered Autos-Business Auto and Truckers Coverage Forms).

14.6 Other Insurance Provisions:

14.6.1 Contractor 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 proposal number should be noted on the certificate.

14.6.3 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.

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, 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 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.

14.6.7 For all policies of insurance except Professional Liability: 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.

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 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.

14.6.10 With the exception of 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.

14.6.11 All Certificates must show that Contractor'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 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

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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.

15.0 Indemnification: Contractor shall indemnify, save and hold harmless County and all their 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, Contractor, its 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 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. In the event any lawsuit or other proceeding is brought against County by reason of any such claim, cause of action or demand, Contractor 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 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.

16.0 Payment and Performance Bonds

For each and every disaster event that County requires Contractor to perform the Services, Contractor shall be required to provide County with Payment and Performance Bonds, each in the amount of One Million Dollars ($1,000,000.00), within forty-eight (48) hours of notification of such requirement. 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. At the beginning of each new year during the term of the Agreement, Contractor shall provide County with a letter from their surety company listing their bonding limits.

Contractor will be responsible for recording the Payment and Performance Bonds in the public records of Citrus County. Once recorded, the Successful Proposer shall deliver two certified copies of the Bonds to the County.

The bonds must be in the form prescribed in Section 255.05 Florida Statutes. The rating of the surety company must be 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 as a surety. The 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 the Contractor, the Surety Company and the County. The bond must indicate the RFP No. 22-063, a general description of the project, and the address where the work will take place.

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 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.

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18.0 Termination of Agreement:

18.1 Termination by County for Cause: In the event Contractor fails to honor any term of the Agreement, or abide by any statutory, regulatory, or licensing requirements, County may terminate the Agreement for cause by first notifying Contractor in writing, specifying the nature of the default. Contractor shall have ten (10) business days to cure such default. If after the ten-day notice, Contractor has not cured the default, termination shall become final. Except for defaults of its sub-contractors at any tier, Contractor shall not be liable for any excess costs if the failure to perform the Agreement arises from events completely beyond the control, and without the fault or negligence of Contractor. If, after termination, it is determined that Contractor was not in default, or that the default was excusable, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of County. In the event of termination for cause, County will be responsible for compensating Contractor only for the completed or partially completed Services up to the date of suspension, less any expenses incurred by County as a result of the default. Termination of the service shall not entitle Contractor to any loss of anticipated profit under this provision. The rights and remedies of County in this clause are in addition to any other rights and remedies provided by law or under the Agreement.

18.2 Termination for Convenience: Either party may terminate this Agreement by giving the other party thirty (30) days written notice. Upon receiving a notice of termination, Contractor shall immediately comply with the notice, stopping all work in-progress and not perform any further Services. In the event of termination, County will be responsible for compensating Contractor only for the completed or partially completed Services up to the date of termination. Termination of the provision of the service shall not entitle Contractor to any loss of anticipated profit under this provision.

19.0 Additional Terms and Conditions:

19.1 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.

19.2 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.

19.3 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 or sub-contractors who are involved in the provision of the Services under this Agreement.

19.4 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 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 shall be grounds for termination of the Agreement.

19.5 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 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

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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:

"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."

19.6 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.

19.7 County, Federal and State Funds: The County's performance and obligation to pay under this contract is contingent upon an annual appropriation by the Board of County Commissioners. 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.

19.8 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 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.

19.9 Discriminatory Vendor: Provider 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 Provider, supplier, sub-Contractor, or Contractor under a contract with any public entity, and may not transact business with public entity.

19.10 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 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.

19.11 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.

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19.12 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.

19.13 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).

19.14 Employees, Sub-Contractors, sub-contractors and Agents: All Contractor employees, sub-Contractors, sub-contractors, or 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 licenses, certifications, or other proof of qualification. All employees, sub-Contractors, sub-contractors, or 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, sub-contractor, or agent of Contractor. County may refuse access to County Facilities or require replacement of any employee, sub-Contractor, sub-contractor, or agent of Contractor 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 County facility for cause any of Contractor's employees, sub-Contractors, sub-contractors, or agents. County shall have the right to review and approve any sub-Contractors or sub-contractors that are utilized by Contractor in the performance of their Services. Contractor shall be fully responsible to County for the acts and omissions of its sub-Contractors and sub-contractors, and persons directly or indirectly employed by them. It is Contractor's responsibility to ensure that its sub-Contractors and sub-contractors are properly licensed to do business in the State of Florida and Citrus County, as required by law.

19.15 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.

19.16 Equal Employment Opportunity: Contractor shall 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 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-Contractors 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.

19.17 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)

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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 Agreement. Contractors meeting the terms and conditions of the E-Verify System are deemed to be in compliance with this provision.

19.18 Force Majeure Event: Contractor 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.

19.19 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.

19.20 Governmental Restrictions: If Contractor believes that any governmental restrictions have been imposed that require alteration of the methods used in the performance of the Services, 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.

19.21 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.

19.22 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 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. If County determines that Contractor 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, 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

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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.

19.23 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, however final or otherwise, shall not release Contractor or its sureties from any obligations under the Agreement.

19.24 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.

19.25 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.

19.26 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.

19.27 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.

19.28 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.

19.29 Protection of Persons: Contractor will be responsible for the safety of its employees and the employees of its sub-Contractors and sub-contractors, during the provision of their Services. Contractor 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. Contractor shall report promptly to County any accident or unusual occurrence during the performance of the Services, including personal injury or death to any Contractor employee, sub-Contractor or sub-contractor employee or any member of the public, or any damage to any of County's property, the Project Site, or adjacent property.

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19.30 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 Contractor 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.

19.31 Relationship: Contractor 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.

19.32 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 Contractor.

19.33 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 three (3) years from the date of final payment under the Agreement.

19.34 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, sub-Contractors, sub-contractors, officers or employees in the course of the provision of the Services without 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 steps as to its personnel, agents, sub-Contractors and sub-contractors. The warranties of this paragraph shall survive the Agreement.

19.35 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.

19.36 Survival: All express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion or termination for any reason.

19.37 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 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.

19.38 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.

19.39 Workforce Labor: County believes that the hiring of employees by Contractors to whom County awards contracts should, to the maximum extent possible, 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 service contracts. CLM Workforce Connection is a local business-led organization that plans and coordinates quality employment and training services

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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.

20.0 Federal Requirements under the Uniform Rules: 2 C.F.R. § 200.326 and 2 C.F.R. Part 200, Appendix II, Contractor shall comply with all applicable FEMA guidelines as well as state and federal regulations, policies, procedures, and directives, including without limitation those listed directly or by reference, as they may be amended or promulgated from time to time during the term of the contract. All records shall be maintained in accordance with state and federal requirements

20.1 Access to Records:

20.1.1 Contractor agrees to provide County, FEMA and the Comptroller General of the United States, or any of their authorized representative's access to any books, documents, papers, and records of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions.

20.1.2 Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

20.1.3 Contractor agrees to provide FEMA or his authorized representative's access to construction or other work sites pertaining to the work being completed under the contract.

20.1.4 In compliance with the Disaster Recovery Act of 2018, the County and the Contractor acknowledge and agree that no language in this contract is intended to prohibit audits or internal reviews by FEMA or the Comptroller General of the United States.

20.2 Byrd Anti-Lobbying Amendment: 31 U.S.C. § 1352 (as amended). This requirement applies to all FEMA grant and cooperative agreement programs. Contractors that apply or bid for a contract of $100,000 or more under a federal grant must file the required certification. Contractor must sign and submit the "Certification Regarding Lobbying" form attached with Proposal submittal.

20.2.1 Contractors who apply or bid for an award of $100,000 or more shall 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 shall 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 recipient who in turn will forward the certification(s) to the awarding agency.

20.3 Clean Air Act: This requirement applies to contracts awarded by a non-federal entity of amounts in excess of $150,000 under a federal grant.

20.3.1 Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.

20.3.2 Contractor agrees to report each violation to the County and understands and agrees that the County will, in turn, report each violation as required to assure notification to FEMA and the appropriate Environmental Protection Agency Regional Office.

20.3.3 Contractor agrees to include these requirements in each subcontract exceeding $150,000 financed in whole or in part with Federal assistance provided by FEMA.

20.4 Compliance with Federal law, Regulations, and Executive Orders: This is an acknowledgement that FEMA financial assistance will be used to fund all or a portion of the contract. Contractor will comply with all applicable Federal law, regulations, executive orders, FEMA policies, procedures, and directives.

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20.5 Contract Work Hours and Safety Standards Act: This requirement applies to all FEMA contracts awarded by the non-federal entity in excess of $100,000 under grant and cooperative agreement programs that involve the employment of mechanics or laborers. It is applicable to construction work.

20.5.1 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.

20.5.2 Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph 19.5.1 of this section the Contractor and any subcontractor responsible therefor 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 paragraph 19.5.1 of this section, in the sum of $27 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 paragraph 19.5.1 of this section.

20.5.3 Withholding for unpaid wages and liquidated damages. FEMA 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 Contractor, 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 19.5.2.

20.5.4 Subcontracts. Contractor or subcontractor shall insert in any subcontracts the clauses set forth in 19.5.1 – 19.5.4 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 paragraphs 19.5.1 – 19.5.4 of this section.

20.6 Copeland "Anti-Kickback" Act:

20.6.1 Contractor. Contractor shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. pt. 3 as may be applicable, which are incorporated by reference into this contract.

20.6.2 Subcontracts. Contractor or subcontractor shall insert in any subcontracts the clause above and such other clauses as FEMA may by appropriate instructions require, an also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. Contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all of these contract clauses.

20.6.3 Breach. A breach of the contract clauses above may be grounds for termination of the contract, and for debarment as a Contractor and subcontractor as provided in 29 C.F.R. § 5.12."

20.8 DHS Seal, Logo, and Flags: Contractor shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval.

20.9 Equal Employment Opportunity: 41 C.F.R. Part 60-1.4(b). During the performance of this contract, the Contractor agrees as follows:

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20.9.1 Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. 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 setting forth the provisions of this nondiscrimination clause.

20.9.2 Contractor will, in all solicitations or advertisements 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.

20.9.3 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.

20.9.4 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 advising the said labor union or workers' representatives of the Contractor's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

20.9.5 Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

20.9.6 Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

20.9.7 In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

20.9.8 Contractor will include the portion of the sentence immediately preceding paragraph 20.9.1 and the provisions of paragraphs 19.9.1 through 19.9.8 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 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or Contractor. Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

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Provided, however, that in the event a Contractor becomes involved in, or is threatened with, litigation with a subcontractor or Contractor as a result of such direction by the administering agency, Contractor may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: *Provided,* That if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of Contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a Contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon Contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

20.10 Federal Water Pollution Control Act:

20.10.1 Contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.

20.10.2 Contractor agrees to report each violation to the County, understands, and agrees that the County will, in turn, report each violation as required to assure notification to FEMA and the appropriate Environmental Protection Agency Regional Office.

20.10.3 Contractor agrees to include these requirements in each subcontract exceeding $150,000 financed in whole or in part with Federal assistance provided FEMA.

20.11 No Obligation by Federal Government: The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, Contractor, or any other party pertaining to any matter resulting from the contract.

20.12 Procurement of Recovered Materials:

20.12.1 In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired:

- Competitively within a timeframe providing for compliance with the contract performance schedule.
- Meeting contract performance requirements; or
- At a reasonable price.

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20.12.2 Information about this requirement, along with the list of EPA-designated items, is available at EPA's Comprehensive Procurement Guidelines web site,

https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program

20.12.3 Contractor also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act."

20.12.4 Energy Policy and Conservation Act (42 U.S.C. § 6201) Contracts shall comply with mandatory standards and policies relating to energy efficiency, stating in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act. (Pub. L. 94-163, 89 Stat. 871) [53 FR 8078, 8087, Mar. 11, 1988, as mended at 60 FR 19639, 19645, Apr. 19, 1995].

20.13 Program Fraud and False/Fraudulent Statements or Related Acts: Contractor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the Contractor's actions pertaining to this contract.

20.14 Rights to Inventions made under a Contract or Agreement: If the FEMA award meets the definition of "funding agreement" under 37 C.F.R. § 401.2(a) and the non-Federal entity 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 non-Federal entity must comply with the requirements of 37 C.F.R. 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 FEMA. See 2 C.F.R. Part 200, Appendix II, ¶ F.

20.15 Suspension and Debarment:

20.15.1 This contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, the Contractor is required to verify that none of the Contractor's principals (defined at 2 C.F.R. § 180.995) or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

20.15.2 Contractor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

20.15.3 This certification is a material representation of fact relied upon by County. If it is later determined that the Contractor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to County, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

The Contractor or Respondent agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The Contractor or Respondent further agrees to include a provision requiring such compliance in its lower tier covered transactions.

21.0 Sub-Contracts: The Contractor agrees to include in all subcontracts, that the subcontractor is bound by the terms of this Agreement, and the subcontractor is bound by all applicable County, state and federal laws and regulations.

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.

CROWDER-GULF JOINT VENTURE, INC.

Wesley Naile
Signature of Witness (1)

Wesley Naile
Printed Name of Witness (1)

Melinda Edwards
Signature of Witness (2)

Melinda Edwards
Printed Name of Witness (2)

BY: Ashley Ramsay-Naile
ASHLEY RAMSAY-NAILE, PRESIDENT

STATE OF Alabama
COUNTY OF Mobile

The foregoing instrument was acknowledged before me, by means of ☒ physical presence or ☐ online notarization, this 20th day of June, 2022, by Ashley Ramsay-Naile as President who is ☒ personally known to me or ☐ who produced _____ as identification.

Witness my hand and official seal this 20th day of June, 2022.

Official use only

Kerrie A Noll
NOTARY PUBLIC Signature
Printed Name: Kerrie A Noll
Commission No.: _____
Expiration Date: 09-14-2022

KERRIE A. NOLL
Notary Public, State of Alabama
Alabama State At Large
My Commission Expires
September 14, 2022

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"
SCOPE OF SERVICES

SPECIFICATIONS

The purpose of these specifications is to describe the requirements of the County relative to the Disaster Debris Removal Services sought by the County in the removal of debris resulting from, but not limited to, catastrophic events, such as tornadoes and hurricanes. This contract would potentially be invoked for County, State, and Federally declared disaster events. Services may include collecting and removing debris including the clearing and removal of debris from the public rights-of-way, streets and roads; demolition and removal of condemned structures and buildings that pose a threat to public safety resulting from the disaster event; processing debris including sorting, grinding, mulching, burning; and disposing of debris at designated sites within Citrus County; establishing and operating temporary debris staging and processing sites; collecting and disposing of hazardous waste, bio-hazardous waste and dead animals. All services provided shall be in conformance with established FEMA, FHWA and/or Florida Emergency Management regulations or criteria unless otherwise directed.

GENERAL REQUIREMENTS

The Contractor(s) shall furnish all necessary personnel, materials, equipment, labor, supervision, facilities, and shall otherwise provide all services necessary for, or incidental to, the performance of all work as defined in these specifications.

It is the sole responsibility of the Contractor(s) to ensure that, should sub-contractor(s) be utilized by the Contractor for any portion of the work, these Sub-contractor(s) meet or exceed the same requirements for the Contractor pertaining to this contract.

Within (48) forty-eight hours of receipt of notice of any legal or regulatory actions, or any Notice of Violation issued against the Contractor(s) or Sub-contractor(s), Contractor shall notify the County of Contractor's ability or inability to carry out the conditions of the Agreement.

Upon receipt of the Notice of Violation or Warning Notice or upon notification of request from the County, the Contractor shall immediately draft a response to the notice, provide County with a copy of the response, and begin corrective action against any non-complying condition. Failure by the Contractor to take corrective action, which is required by law or the Contract Documents, shall result in the County taking whatever measures necessary to correct the condition and deducting the cost of taking such action from the Contractor's Operating Fee Payment. The Contractor will be responsible for all costs resulting from the Contractor's violations of any Federal, State, or Local laws or regulations.

Permits and licenses of a temporary nature necessary for the prosecution of the Services shall be secured and paid for by the Contractor with the assistance of the County, unless otherwise stated in this Proposal. The Contractor shall not be held responsible to secure permits and/or licenses when the requirements for same have or will be waived due to a declaration of an emergency or disaster.

Under the oversight of the County or County's Authorized Representative, the Contractor will supervise and direct all work, workers, and equipment. The Contractor is solely responsible for the means, methods, techniques, sequences, safety programs and procedures utilized. The Contractor will employ and maintain on the work site(s) a qualified and accessible supervisor(s) and provide the County with a liaison officer, as directed. At least one accessible and designated supervisor in the operation and the liaison office shall have full authority to act on behalf of the Contractor and all communications given to the supervisor or liaison office in writing by the County's Authorized Representative shall be as binding as if given to the Contractor.

Contractor shall provide County with the name(s) and contact information of the supervisor(s)/liaison officer(s) after issuance of each event Notice-To-Proceed.

The Contractor shall provide up to 40 hours annually of on-site pre-event planning and coordination services as directed by the County.

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The Contractor shall give priority to utilizing resources in Citrus County and the Surrounding area, including but not limited to procuring supplies and equipment, awarding sub-contractors, and employing workers. The Contractor shall make daily reports to the County to detail the progress of the debris removal and disposal program. Such reports shall include a description of all areas where work was done, detailing the street names, and address blocks where debris removal was completed. The reports must also provide other operational and complaint tracking reports as requested by the County in an acceptable content.

The Contractor shall disclose future debris management contractual obligations within the State of Florida throughout the term of the contract and provide reasonable assurance that such obligations will not preclude the Contractor from meeting its obligation under this contract. Contractor's obligation to make such disclosures shall begin30 days after execution of the Agreement by the County.

The Contractor's services shall meet the following minimum standards:

- Following a notice to mobilize, provide an advance team to the County Emergency Operations Center twenty-four (24) hours prior to hurricane landfall.
- Marshal/stage personnel and equipment for rapid deployment into the County while protecting those assets from damage/destruction from the event.
- Be fully operational for clearing debris to open emergency routes within twenty-four (24) hours of initial notice to proceed.
- Be fully operational for hauling, sorting, and sorting of debris within forty-eight (48) hours of initial notice to proceed.
- Maintain full operational capability, twenty-four (24) hours per day, seven (7) days per week for an extended period.
- Rapidly adjust the flow of resources based on the extent and magnitude of damage/debris.
- Clear all debris from all County maintained street, road, and highway rights of way within fifteen (15) days from initial event notice to proceed.
- Remove (haul) all debris from all County maintained street, road, and highway rights-of-way within the (90) days from the initial event notice to proceed.
- Complete the entire debris management process from initial clearance through the final disposal within one hundred eighty (180) days from the initial even notice to proceed.
- Due to the nature of the emergency and circumstances that may inhibit compliance with the times specified above, a reasonable adjustment to the completion dates may be made by mutual agreement between the Contractor and the County

It is the intent of the Scope for the Contractor to remove, as quickly as possible, all hazards to life and property resulting from the Event in the County. Clean up, demolition and removal will be task order (notice-to-proceed) specific and limited to reimbursement of eligible debris. Eligible debris shall be defined by the County as (1) that which is determined to eliminate immediate threats to life, public health, and safety; (2) that which has been determined to eliminate immediate threats of significant damage to improved public or private property, and (3) that which is considered essential to ensure economic recovery of the affected community to the benefit of the community-at-large.

More specifically the Scope of Services will include the following:

DEBRIS REMOVAL

1. Emergency Road Clearance

   The Contractor shall accomplish the cutting, tossing and/or pushing of debris from the primary transportation routes as identified by and directed by the County.

Attachment: 7-12-22 Agenda Docs RFP 22-063 CrowderGulf (20519 : RFP 22-063 Emergency Debris Management Services)

2. Debris Removal from Public Rights-of-Way

As identified by and directed by the County, the Contractor shall accomplish the pick-up and hauling of all eligible debris from public rights-of-way to the designated Temporary Debris Staging and Reduction Sites (TDSRS's) and shall maintain debris work sites to appropriate use standards, safety standards, and regulatory requirements. The Contractor shall segregate all debris to the extent practical. Clean, woody debris and other natural materials that can be chipped, mulched, burned, and disposed of in some other similar manner shall be handled separately from other debris.

3. Demolition of Structures, Debris Removal from Private Property (Right-of-Entry-Program) and Publicly Owned Property (other than Rights-of-Way)

Should an imminent threat to life, safety and health to the public be present on private property or publicly owned property as referenced above, the Contractor as identified to and directed by the County, will accomplish he demolition of structures and the removal and relocation of the debris to the public rights-of-way. This service shall commence upon receipt by Contractor from the County the completed right of entry forms, hold harmless agreements, the non-duplication of benefits agreements, an address specific task order, and the physical marking of each structure by the County. The Contractor will place all debris collected through this process in the public rights-of-way for removal in accordance with the provisions of the Debris Removal from Public Rights-of-Way section above. The County feels that it is in the best interest of the health and safety of its citizens to provide this service. The contractor shall maintain debris work sites to appropriate use standards, safety standards, and regulatory requirements.

4. Hazardous Stumps (Removal, Back-fill, Haul)

As identified and directed by the County, the Contractor shall remove all hazardous stumps, haul each stump to a TDSRS, and backfill each stump hole with compatible material as determined by the County and the Contractor. Each stump shall be inspected by the County and the Contactor's inspector's and documented as to the appropriate category of size for invoicing. The size of stumps will be calculated by measuring the circumference of the stump at a point two (2) feet above the highest intersecting root from the root ball and then dividing by 3.14 to the 3rd digit, or method approved by the County and FEMA.

Stumps will be removed if located in the right of way and 50% uprooted. If removal of a stump creates a hole, the Contractor will back fill the hole. All stumps will be photographed and located on GPS. Stumps removed from right of way will be billed on a "per each" basis.

5. Leaning Trees/Hanging Limbs (Trimming, cutting, felling)

As directed by the County, the Contractor shall trim, cut and/or hanging limbs, as identified by the County. Each tree and limb shall then be placed in the right-of-way for removal in accordance with this scope of services.

6. Temporary Debris Staging and Reduction Sites (TDSRS)

The contractor and the County will jointly review primary and alternative sites for debris management. The Contractor will be responsible for collecting and testing appropriate environmental samples prior to beginning operations at each debris management location jointly agreed upon by the County and the Contractor. The Contractor will thoroughly video tape and/or photograph each site before beginning any activities and will update daily with video and photographic documentation to track site evolution.

The Contractor will operate and manage the TDSRS's to accept and process all approved event debris. The Contractor shall be responsible for all site preparation, to include but not limited to any site work and materials necessary to build and maintain stabilized roads for ingress or egress, or any roads throughout the site; the construction of a roofed inspection tower sufficient for a minimum of three (3) inspectors; the installation of office trailers(s) sufficient to house both Contractor and County staff; any environmental requirements to include, but not limited to, wind-born debris control

Attachment: 7-12-22 Agenda Docs RFP 22-063 CrowderGulf (20519 : RFP 22-063 Emergency Debris Management Services)

fencing, silt fencing, or water retention berms; the construction of an area for an office trailer and parking; and any other items necessary for site operations and management. The Contractor shall provide and maintain portable and sanitary facilities and fresh water, per OSHA standards at each Inspection Station.

Each load, in and out, shall be inspected as set forth in in the Documentation and Inspections section below. Processing may include, but not limited to, reduction by tub grinding, incineration when approved, or other alternate methods of reduction such as compaction. Prior to reduction, all debris will be segregated between vegetative debris, construction, and demolition debris (C&D), recyclable debris, white goods, and hazardous wastes. The Contractor shall be responsible for transporting and removing of all materials not requiring transport to a landfill. All debris requiring transport to a landfill shall be transported to the designated landfill facility, unless otherwise directed by the County.

All processing activities shall be conducted in compliance with all federal state, and local rules and regulations. It shall be the Contractor's responsibility to obtain and pay for all permits required to construct, operate, maintain close, and reclaim the debris-processing sites to original condition. The Contractor shall maintain the site in accordance with all local state, and federal rules and regulations including, at a minimum, erosion control, Stormwater management, fire control, rodent and insect control, animal control, noise abatement, odor control, and other site management and site maintenance and security rules and regulations.

The Contractor shall provide stabilized ingress and egress to each debris-processing site and shall maintain such access throughout the life of the site.

The Contractor shall not transport hazardous materials to the TDSRS or other sites that are not specifically authorized to except such materials. The Contractor shall be responsible for proper handling and storage of any hazardous materials brought to the TDSRS. The Contractor shall provide a suitable area at each TDSRS to accommodate all hazardous materials inadvertently brough to the site. The area shall be lined with impervious material surrounded with berms or other containment structures to contain any potential leakage.

The Contractor shall conduct all required ash, soil, and groundwater testing at the TDSRS, as required by Federal, State, and Local laws, standards, regulations, and operating permits. All guidelines in the latest edition of FEMA's Public Assistance Debris Management Guidelines shall be followed and complied with in the establishment, operation of and closing of the TDSRS.

The Contractor shall ensure that site reclamation shall be accomplished in accordance with all Federal, State, and Local laws, standards, and regulations. The TDSRS will be restored to its pre-use condition, which will include but not be limited to removal of all equipment and debris, grading of the site to historical conditions, and the seeding and mulching of the exposed areas.

If it becomes necessary to have scales at the Temporary Debris Staging and Reductions Sites (TDSRS), the cost of the scales will be a reimbursable expense.

7. Disaster Event Generated Hazardous Wastes Abatement

The Contractor shall abate all hazardous waste identified by the County in accordance with all applicable Federal, State, and Local laws, standards, and regulations to include but not limited to 29 CFR 1910.120, 40 CFR 311 and 49 CFR 100-199.

8. Disaster Event Generated Biohazardous Waste Abatement

The Contractor shall abate all biohazard waste identified by the County in accordance with all applicable Federal, State, and Local laws, standards, and regulations.

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9. Dead Animal Collection, Transportation and Disposal

The Contractor shall collect, transport, and dispose of dead livestock, poultry, large animals (deer, wild pigs, exotic species, etc.), and small domestic pets. Disposal will be accomplished in any permissible manner consistent with Federal, State, and County laws, rules, and regulations.

10. Electronic Communications

The Contractor shall provide the County, in the event that normal communication (power, telephone, radio, cell phones, etc.) is unavailable, with SAT-COM (Satellite radio's, telephones, etc.) or a reliable electronic system of communication on a pass thru cost basis as follows:

1 (one) each with Contractor representative(s) up to 2 units
1 (one) per crew up to 70 units
1 (one) at each disposal site up to 4 units

OTHER OPERATIONAL CONSIDERATION

1. Documentation and Inspections

All storm debris shall be subject to inspection by the County or any Public Authority in accordance with generally accepted standards to ensure compliance with the contract and applicable local, state, and Federal laws. The Contractor will, at all times, provide the County access to all work sites and disposal areas. In addition, authorized representatives, and agents of any participating Federal or State agency shall be permitted to inspect all work and materials. The Contractor and the County will have in place at the TDSRS's personnel to verify the contents, cubic yards or tons of the vehicles entering TDSRS, its cubic yardage or tonnage and verification of the vehicle leaving the TDSRS to ensure that it is in fact empty. The Contractor and the County will monitor the material to determine that it consists of eligible debris. The Contractor and the County will have in place at the pickup site, personnel to verify contents, location, date, and time of the vehicles departing for the TDSRS. Prior to use, the Contractor and the County will establish and record the certified cubic yards capacity and will inspect each haul truck. The Contractor will include and provide disposal tickets, Field inspection reports, and other data sufficient to provide substantiation or Federal (FEMA, etc.) and State reimbursement, if applicable. The Contractor will assist the County in preparation of Federal (FEMA, FHWA, etc.) and State reports for any potential reimbursement through the training of County employees and the review of documentation prior to submittal. The Contractor will work closely with the Florida Division of Emergency Management, FEMA, FHWA and other applicable State and Federal Agencies to ensure the eligible debris collection and date documenting same appropriately addresses concerns of the likely reimbursement agencies. The Contractor will be required to videotape each load received at the TDSRS or to be taken to a disposal site which will result in a claim for reimbursement or payment. The videotaping will be performed in such a manner as to clearly show the transport vehicles identification number and the contents of the vehicles.

2. Priority of Work Areas

The County will establish the priority of and shall approve each work area, in advance, in which the Contractor will be allowed to work. Daily and/or weekly scheduled meetings will be held to determine approved work areas. The Contractor shall remove all eligible debris and leave the site from which the eligible debris was removed in a clean and neat condition with the understanding that there will be certain debris that is not picked up by equipment, machinery and general laborers used by the Contractor. Determination of when a site is in a clean and neat condition will be at the reasonable discretion of the County.

3. Working Hours

All activity associated with gathering and loading of eligible debris shall be performed during visible daylight hours only. Hauling of eligible debris to the TDSRS's will be allowed during visible daylight hours only between dawn and dusk. The Contractor may work during these hours seven (7) days a week, including holidays. It is understood between the parties that at the TDSRS's, debris

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reduction may take place twenty-four (24) hours, seven (7) days a week if the Contractor deems it necessary and safe. The Contractor shall be responsible for obtaining sites to stage equipment, such as trucks, while not in use.

4. Debris Disposal

The Contractor shall process, recycle, and dispose of all debris, reduced debris, ash residue and other products of the debris management process in accordance with all applicable Federal, State, and Local laws, standards, and regulations. Final disposition locations shall be at the discretion of the Contractor with prior acceptance by the County. Debris to be taken to a landfill will be taken to the County's designated landfill facility or as otherwise directed by the County. The Contractor's and County's inspectors assigned to the disposition process shall maintain disposition and disposal records and documentation. Documentation shall be quantified in Cubic Yards or Tons. The Contractor must provide five-part load tickets.

Tree and brush debris may be taken to:

The County's landfill located at 230 Gulf to Lake Highway, Lecanto, Florida 34461

Sand/Land of Florida Enterprises, Inc, located at 5920 N. Florida Avenue, Holder, Florida 34445

Sean M Gerritts, Inc. d/b/a SMG, Inc. located at 6730 N Citrus Ave, Crystal River, FL 34428

Waste Pro of Florida d/b/a Citrus Landfill, Inc. located at W Grover Cleveland Blvd, Homosassa, FL 34446

Construction debris may be taken to Sand/Land of Florida Enterprises, Inc. or Waste Pro of Florida d/b/a/ Citrus Landfill, Inc.

5. White Goods

The Contractor should expect to encounter white goods available for disposal. White goods will constitute household appliances as defined in the Florida Administrative Code. The Contractor shall dispose of all white goods encountered in accordance with applicable Federal, State, and Local laws.

Any white goods that may contain Freon, such as refrigerators, freezers, or air conditioners, shall have the Freon removed by the Contractor in accordance with applicable regulatory requirements. There is no additional payment made for handling of white goods, as this cost of work is included in the cubic yard unit price for debris removal.

6. Multiple Schedule Pass

The Contractor shall make multiple scheduled passes of each site, location, or area impacted by the disaster. The number and schedule of passes shall be determined through County/Contractor consultation. It is the County's intent that the Contractor make as many passes as the County may direct to complete the removal and lawful disposal of all natural disaster generated debris.

7. Certification of Load Carrying Capacity

The Contractor shall submit to the County certification indicating the type of vehicle, make, model, license plate number, Contractor equipment number and measured maximum volume, in cubic yards, of the load bed of each piece of equipment utilized to haul debris. The measured volume of each piece of equipment shall be calculated from actual physical measurement performed by the County. The reported maximum volume of any load bed shall be the same as shown on the signs fixed to each piece of equipment. Vehicles shall be labeled with distinctive numbers for the County. Photo documentation may be required at the County's discretion.

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All trucks and trailers utilized in hauling debris shall be provided with a tailgate that will permit the vehicle to be loaded to capacity and effectively contain the debris on the vehicle while hauling. Sideboards or other extensions to the bed are allowable provided they meet all applicable rules and regulation, cover the front and/or sides, and are constructed in a manner to withstand severe operating conditions. Once installed, all sideboards and extensions must remain in place throughout the operation, or the vehicle must be re-measured and re-marked. All extensions to the bed are subject to acceptance or rejection by the County. The Contractor shall comply with to the F.S. 316.520 which covers the tarping of loads. Damaged extensions are subject to immediate disqualification by authorized County personnel.

8. Traffic Control

The Contractor shall fully mitigate the impact of their operations on local traffic. The Contractor is responsible for establishing and maintaining appropriate traffic control in all work areas, including TDSRS. The Contractor shall provide sufficient signage, flagging, and barricading to ensure the safety of vehicular and pedestrian traffic in all work areas. All work shall be done in conformity with all Federal, State, and local laws, regulations, and ordinances governing personnel, equipment, and workplace.

9. Recycled Material Documentation

The Contractor shall provide documentation for all items salvaged or recycled. Documentation shall include identification of material type, quantity, location, and, for material accepted for salvage or recycling, the value of the salvaged or recycled material. Contractor shall submit the value of the salvaged or recycled material back to the County as a reimbursement or credit so that the County can provide the reimbursement or credit to FEMA, as required by FEMA. Value of the material is defined as the amount paid to the Contractor by the entity accepting the material for salvage or recycling.

10. Coordination with Recovery Operation's Center

The Contractor shall be required to provide current/up-to-date condition information to the County's EOD-Recovery Operation's Center.

11. Contractor Required Submittals and Tasks with Timeframes from Contract Notice to Proceed if Pre-Event Awarded Contract.

• Contractor side visit of County TDSRS	30 Days
• Aerial Markups of TDSRS with Site Layouts	60 Days
• Load Tickets with Use Procedure	30 Days
• Contractor's Load Ticket Accounting Software	30 Days
• Contractor Debris Separation Requirements/Procedures	30 days

See Addenda No. 1 – 6 for any additional requirements or clarifications.

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EXHIBIT "B"
COMPENSATION

Column I Item Number	Column II Description	Column III Unit of Measure	Column IV Unit Price	Column V Unit of Measure	Column VI Unit Price
	Gathering, Pick-up and Hauling to TDSRS and/or Final Disposal Site. NOTE: Disposal costs at final site as designated by the County, shall be the responsibility of the County.				
1-A	0 miles to 20 miles	CY	$8.95	TN	$90.00
1-B	20.1 miles to 60 miles	CY	$11.90	TN	$110.00
2	Processing Debris at TDSRS Via Grinding (Veg) Compaction (C&D)	CY	$4.20	TN	$42.00
3	Hauling of Debris from TDSRS to Final Disposal Site				
3-A	a. 0-40 miles	CY	$5.95	TN	$38.00
3-B	b. 40.1 - and over	CY	$6.95	TN	$50.00
4	Hazardous Stumps. The contractor shall invoice the County for hazardous stump removal, backfilling, and hauling to the TDSRS utilizing the following categories:				
4-A	25" to 29" in diameter	Stump	$120.00		
4-B	30" to 35" in diameter	Stump	$200.00		
4-C	36" to 41" in diameter	Stump	$265.00		
4-D	42" to 47" in diameter	Stump	$315.00		
4-E	equal or greater than 48" in diameter	Stump	$60.00		
5	Dead Animal Collection, Transportation and Disposal	Pound	$1.25		

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Respondents Proposed Equipment List Form
Page 1 of 2

Company Name: CrowderGulf Joint Venture, Inc.

Respondents shall provide a list of the equipment they have or can obtain to perform each of the below tasks if so directed by the County. (This is part of the Evaluation Criteria for Items 3 and 6.)

Emergency Road Clearance: Please see attached Time and Materials / Equipment Rates for PUSH Operations.

Demolition of Structures: Non-RACM Demo = $22.00 per Cubic Yard (CY)
RACM Demo (Wet Method) = $28.00 per CY
NOTE: Disposal / Tipping Fees will be a pass through cost at no markup.

Debris Removal from Private Property (Right of Entry Program) and Publicly Owner Property (other than right of Ways)): 1. PPDR (ROE Program) Collect & Haul to DMS = $14.90 per CY

2. Hazardous Tree Removal (Cut & Drop / PPDR)
   - 0"-24" = $300.00 per Tree
   - 25"-29" = $500.00 per Tree
   - 30"-35" = $750.00 per Tree
   - 36"-41" = $900.00 per Tree
   - 42"-47" = $1,00.00 per Tree
   - 48"+ = $1,200.00 per Tree

   NOTE: If crane is necessary for tree removal on PPDR rate for crane will be = $250.00 per Hour
3. Hazardous Limb Removal = $125.00 per Tree
4. Debris Removal from Public Owned Property, other than ROW = $28.00 per CY (Does not include waterways)
5. Waterway Debris Removal
   Land Based Operations = $48.00 per CY
   Waterway Based Operations = $125.00 per CY

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Respondents Proposed Equipment List
Page 2 of 2

Company Name: CrowderGulf Joint Venture, Inc.

Leaning Trees / Hanging Limbs: 1. Cut and Drop Hazardous Trees within ROW

0"-24"	= $100.00 per Tree
25"-29"	= $125.00 per Tree
30"-35"	= $220.00 per Tree
36"-41"	= $300.00 per Tree
42"-47"	= $345.00 per Tree
48"+	= $375.00 per Tree

2. Cut and Drop Hazardous Limbs within ROW = $80.00 per Tree

NOTE: Resulting debris on all tree work shall be hauled at debris rates.

Disaster Event Generated Hazardous Wastes Abatement:

Collect and Haul HHW from ROW = $8.25 per LB

NOTE: Disposal / tipping fees will be treated as a pass through cost with no markup.

Biohazardous Wastes Abatement:

Collect & Haul Bio Waste from ROW = $12.90 per LB

NOTE: Disposal / tipping fees will be treated as a pass through cost with no markup.

Attachment: 7-12-22 Agenda Docs RFP 22-063 CrowderGulf (20519 : RFP 22-063 Emergency Debris Management Services)

Hourly Equipment Rates - Description	Unit	Price
JD 544 Wheel Loader with debris grapple	Hour	$150.00
JD 644 Wheel-Loader with debris grapple	Hour	$175.00
Extendaboom Forklift with debris grapple	Hour	$120.00
753 Bobcat Skid Steer Loader with debris grapple	Hour	$100.00
753 Bobcat Skid Steer Loader with bucket	Hour	$100.00
753 Bobcat Skid Steer Loader with street sweeper	Hour	$100.00
30 - 50 HP Farm Tractor with box blade or rake	Hour	$55.00
2 - 2 1/2 cu. yd. Articulated Loader with bucket	Hour	$150.00
3 - 4 cu. yd. Articulated Loader with bucket	Hour	$165.00
JD 648E Log Skidder, or equivalent	Hour	$120.00
CAT D4 Dozer	Hour	$100.00
CAT D6 Dozer	Hour	$125.00
CAT D8 Dozer	Hour	$200.00
CAT125 - 140 HP Motor Grader	Hour	$110.00
JD 690 Trackhoe with debris grapple	Hour	$100.00
JD 690 Trackhoe with bucket & thumb	Hour	$100.00
Rubber Tired Trackhoe with debris grapple	Hour	$100.00
JD 310 Rubber Tire Backhoe with bucket and hoe	Hour	$100.00
Rubber Tired Excavator with debris grapple	Hour	$120.00
210 Prentiss Knuckleboom with debris grapple	Hour	$130.00
Self-Loader Scraper Cat 623 or equivalent	Hour	$195.00
Hand Fed Debris Chipper	Hour	$25.00
300 - 400 Tub Grinder	Hour	$420.00
800 -1,000 HP Diamond Z Tub Grinder	Hour	$600.00
30 Ton Crane	Hour	$180.00
50 Ton Crane	Hour	$200.00
100 Ton Crane (8 hour minimum)	Hour	$275.00
40 - 60' Bucket Truck	Hour	$100.00
Service Truck	Hour	$95.00
Water Truck	Hour	$70.00
Portable Light Plant	Hour	$25.00
Equipment Transports	Hour	$130.00
Pickup Truck, unmanned	Hour	$20.00
Self-loading Dump Truck with knuckleboom & debris grapple	Hour	$190.00
Single Axle Dump Truck, 5 - 12 Cu. Yd.	Hour	$50.00
Tandem Dump Truck, 16 - 20 Cu. Yd.	Hour	$75.00
Trailer Dump Truck, 24-40 Cu. Yd.	Hour	$85.00
Trailer Dump Truck, 41-60 Cu. Yd.	Hour	$105.00
Trailer Dump Truck, 61 - 80 Cu. Yd.	Hour	$130.00
Power Screen	Hour	$225.00
Stacking Conveyor	Hour	$40.00
Off Road Trucks	Hour	$190.00

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Hourly Labor Rates and Personnel Description	Unit	Price
Operations Manager	Hour	$75.00
Superintendent with truck, phone & radio	Hour	$65.00
Foreman with truck, phone & radio	Hour	$60.00
Safety/Quality Control Inspector with vehicle, phone & radio	Hour	$55.00
Inspector with vehicle, phone & radio	Hour	$38.00
Climber with gear	Hour	$125.00
Saw Hand with chainsaw	Hour	$40.00
Laborers & Flagmen	Hour	$35.00
Timekeeper	Hour	$35.00
HazMat Professional	Hour	$200.00
Household HazMat Inspection & Removal Crew	Hour	$135.00

Materials Description	Unit	Price
Fill Dirt for Stump Holes - Purchased, Placed, and Shaped	CY	$18.00

NOTES:

1. The equipment, labor and material rates shown above are for tasks requested by the Client which are not covered in the rates (per cubic yard) for normal debris removal and reduction.

Attachment: 7-12-22 Agenda Docs RFP 22-063 CrowderGulf (20519 : RFP 22-063 Emergency Debris Management Services)

Board of County Commissioners
Department of Public Works
Road Maintenance Division
1300 S. Lecanto Hwy. Lecanto, FL 34461
Telephone: (352) 527-7610 Fax: (352) 527-7607
www.citrusbocc.com

Memorandum

June 13, 2022

TO : Linda Morse, Purchasing and Contracts Manager, Department of Management & Budget

FROM : James L. Sterling, Road Maintenance Director

THRU : Ken K. Cheek, P.E., Interim Public Works Director

SUBJECT : Bid Award RFP 22-063 – Emergency Debris Management Services

Staff is recommending the award of RFP 22-063 – Emergency Debris Management Services to the following proposers as listed below:

1. DRC Emergency Services, LLC
2. Ashbritt, Inc.
3. D & J Enterprises, Inc.
4. CrowderGulf Joint Ventures, Inc.

The recommendation for award was based on the Total Evaluation Scores with Costs.

If you require any additional information, please do not hesitate to contact me.

JLS/dma

Attachment: 7-12-22 Agenda Docs RFP 22-063 D&J (20519 : RFP 22-063 Emergency Debris Management Services)

RFP 22-063 Emergency Debris Management Services
Scoring
Tuesday , June 7, 2022

Criteria	1. Overview - Qualifications	2. Personnel Experience and Resumes	3. Project Approach	4. Prior Experience	5. Statement of Financial Stability	6. Required Forms, Documents, and Information	Total	7. Total Cost	Overall Total
Weight	10	10	15	10	10	5	60	40	100
AshBritt Inc.	9.67	9.67	13.67	9.33	10.00	4.67	57.00	29.86	86.86
Bergeron Emergency Services, Inc.	8.00	8.00	11.67	7.67	9.33	4.67	49.33	27.98	77.31
Ceres Environmental Services, Inc.	9.00	9.00	12.00	9.67	10.00	4.33	54.00	23.90	77.90
CrowderGulf Joint Venture, Inc.	9.33	9.33	13.67	9.67	10.00	4.67	56.67	27.59	84.26
Custom Tree Care, Inc.	7.00	8.00	10.00	7.67	9.33	4.67	46.67	35.78	82.45
D&J Enterprises, Inc.	9.00	8.67	12.33	8.33	9.33	4.67	52.33	32.85	85.18
DRC Emergency Services, LLC	9.67	9.67	14.67	10.00	10.00	5.00	59.00	30.86	89.86
KDF Enterprises, LLC	8.00	9.00	11.00	7.67	10.00	5.00	50.67	28.06	78.73
Looks Great Services of Ms. Inc.	8.00	9.00	11.67	7.33	9.67	4.67	50.33	32.88	83.21
Southern Disaster Recovery	7.67	8.33	10.33	7.00	9.67	4.67	47.67	30.67	78.34
TFR Enterprises, Inc	8.67	8.67	10.33	8.33	9.67	4.67	50.33	32.46	82.79

Attachment: 7-12-22 Agenda Docs RFP 22-063 D&J (20519 : RFP 22-063 Emergency Debris Management Services)

D&JENTE-02 WRICHARD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 6/17/2022

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
Fisher Brown Bottrell Insurance, Inc.
P. O. Box 1490
Jackson, MS 39215

CONTACT NAME:
PHONE (A/C, No, Ext): (601) 960-8200 FAX (A/C, No): (601) 208-7484
E-MAIL ADDRESS: wrichard@fbbins.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Zurich American Insurance Company	16535
INSURER B : Travelers Property Casualty Company of America	25674
INSURER C : Colony Specialty Ins Company	36927
INSURER D : Illinois Union Insurance Company	27960
INSURER E :	
INSURER F :	

INSURED
D & J Enterprises, Inc.
3495 Lee Road 10
Auburn, AL 36832

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	GLO375760012	2/1/2022	2/1/2023	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 X ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS HIRED AUTOS ONLY NON-OWNED AUTOS ONLY	X	X	BAP375759912	2/1/2022	2/1/2023	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 2,000,000 $ $ $
B	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 10,000			CUP8S56638122NF	2/1/2022	2/1/2023	EACH OCCURRENCE AGGREGATE Prod/ComOps Agg	$ 5,000,000 $ 500,000 $ 5,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	X	WC3757598012	2/1/2022	2/1/2023	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
C	Equipment Floater			IM2565840	2/1/2022	2/1/2023	Per Item Limit	750,000
D	Pollution Liability			CPYG4679042A003	7/11/2021	7/11/2023		1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
General Liability contains blanket additional insured wording on a primary and non-contributory basis including products-completed operations and a blanket waiver of subrogation when required by written contract. Auto Liability policy contains blanket additional insured wording on a primary and non-contributory basis and a blanket waiver of subrogation when required by written contract. Workers' Compensation policy includes a blanket waiver of subrogation when required by written contract. Umbrella coverage is written on a Follow-Form basis. All coverages are subject to policy terms, conditions and exclusions. Endorsements apply only as required by written contract and applicable only as respects policy forms which are available upon request. As respects property coverage, at the time of loss, insured value will be the lesser of the ACV, market value or replacement with like kind or quality. 30 days notice of cancellation applies (10 days notices for non-ayment of premium) in favor of the addtional insured.
SEE ATTACHED ACORD 101

CERTIFICATE HOLDER

Citrus County, Florida
3600 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
Jay Vaszey Jr.

ACORD 25 (2016/03)

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AGENCY CUSTOMER ID: D&JENTE-02 WRICHARD
LOC #: 1

ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
Fisher Brown Bottrell Insurance, Inc.	D & J Enterprises, Inc. 3495 Lee Road 10 Auburn, AL 36832
POLICY NUMBER SEE PAGE 1	
CARRIER: SEE PAGE 1 / NAIC CODE: SEE P 1	EFFECTIVE DATE: SEE PAGE 1

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Description of Operations/Locations/Vehicles:
Automobile Policy includes Form CA9948 (10-13) POLLUTION LIAB BROAD COV FOR COV AUTO

Certificate holder continued: City of Altamonte Springs and Florida Conference Association of Seventh-day Adventists

Project: RFP 024-12 Emergency Debris Management Services.

ACORD 101 (2008/01)
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Colony Insurance Company

BestLink **AMB #: 003283 NAIC #: 39993 FEIN #: 541423096**

Mailing Address
P.O. Box 469012
San Antonio, Texas 78246
United States

Best's Credit Ratings

Financial Strength View Definition

Rating (Rating Category): A- (Excellent)

Affiliation Code:

Illinois Union Insurance Company

BestLink **AMB #: 003510 NAIC #: 27960 FEIN ;**

Mailing Address
P.O. Box 1000
Philadelphia, Pennsylvania 19106
United States

Best's Credit Ratings

Financial Strength View Definition

Rating (Rating Category): A++ (Superior)
g (Group)

Affiliation Code:

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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

Best's Credit Ratings

Financial Strength View Definition

Rating (Rating Category):	A+ (Superior)
Affiliation Code:	g (Group)

Travelers Property Casualty Insurance Company

BestLink **AMB #: 011027 NAIC #: 36161 FEIN #: 061286274**

Domiciliary Address
One Tower Square
Hartford, Connecticut 06183
United States

structure.

Best's Credit Ratings

Financial Strength View Definition

Rating (Rating Category):	A++ (Superior)
Affiliation Code:	g (Group)
Outlook (or Implication):	Stable

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AGREEMENT

This 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

D. & J., Enterprises,Inc., (Contractor).

2.0 Designated Contact Person as to County:

James Sterling, Director
Citrus County Road Maintenance Division
1300 S. Lecanto Hwy
Lecanto, Florida 34461
Phone: 352-527-7610
Fax: 352-527-7607
Email: james.sterling@citrusbocc.com

3.0 Designated Contact Person as to Contractor:

Jason Sanders, VP of Operations
D. & J., Enterprises,Inc.
3495 Lee Rd.10
Auburn, Alabama 36832
Phone: 334-821-1249
Fax: 334-821-5227
Email: jason@djenterprises.net

4.0 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.

5.0 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 Purchase Order issued to Contractor, and (4) 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
2. Exhibit B – Compensation

7.0 Terms of Agreement and Commencement of Services: The duration of the Agreement shall begin on August 14, 2022, for a period of five (5) years, with an option to renew for one (1) additional five (5) year period. The renewal option will be conditioned upon satisfactory performance by Contactor and will be subject to availability of funds. The renewal option can only be exercised through mutual agreement between County and Contractor. The date that Contractor shall commence the provision of Services shall be the date on which a Purchase Order and a Notice to Proceed is received by Contractor. The County reserves the right to automatically extend any agreement for a maximum period not to exceed ninety (90) calendar days in order to provide County departments with continual service and supplies while a new agreement is being solicited, evaluated, and/or awarded.

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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 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 into Contractor's documents forwarded by Contractor 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 any terms and conditions.

9.0 Services Provided by Contractor: The Services to be provided by Contractor are summarized in Exhibit "A", attached to this Agreement. Contractor will perform all Services 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 Contractor's performance of the Services.

9.1 Additional Services: 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 the Services: County may at any time, as the need arises, order changes within the Scope of Services without invalidating the Agreement. If such changes result in an increase or decrease in Contractor's fees, or in the time required for Contractor to perform the Services, an equitable adjustment shall be authorized by way of an Amendment to the Agreement.

9.3 Correction of Work: Contractor shall promptly correct any Services rejected by County for failure to comply with the Agreement without additional expense to County. If Contractor 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. 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. If County determines that (1) Contractor does not meet these qualifying conditions, (2) that the Services do not meet the specified requirements, or (3) that Contractor's performance is untimely, County may terminate the Agreement. All final plans, documents, reports, studies and other data prepared by Contractor 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.

9.6 Supervision by Contractor: Contractor shall supervise and direct the performance of Contractor's Services and shall be solely responsible for the means, methods, techniques, sequences, and safety.

10.0 Compensation to Contractor: Compensation to be paid to Contractor for the provision of the Services shall be per the fee schedule shown in Exhibit "B", attached to this Agreement. If County identifies, or Contractor recommends, any additional Services to be performed by Contractor, 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 Contractor and made a part of this Agreement by a written Amendment.

Contractor may request an increase in fees after the initial five (5) year period. The request to increase the fees must be made in writing to County supported by a detailed justification that warrants the requested increase. The request must be submitted at least ninety (90) calendar days prior to the renewal date of the Agreement in order for a request to be considered by County. Such increase may be no greater than the annual consumer price index (CPI) or five percent (5%), whichever is less.

10.1 Changes in Contract Price: Before making any additions or deletions to the work described in the Agreement, and before undertaking any changes or revisions to such work, the parties will negotiate

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any necessary cost changes and will agree to such through an amendment to the Agreement. In the event that Contractor and County are not able to reach an agreement as to the amount of compensation to be paid to Contractor for supplemental work desired by County, Contractor 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, Contractor will have the right to file a claim with County for such additional amounts as Contractor 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 Contractor from the obligation to timely perform the supplemental work.

10.2 Compensation in Excess of $195,000: If the compensation to be paid to Contractor, whether by lump sum or cost-plus-a-fixed-fee, will exceed the threshold, amount provided in Section 287.017, Florida Statutes, for CATEGORY FOUR, it is mutually agreed that the following provision will be applicable to this Agreement:

> "Contractor 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."

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, 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.

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: 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

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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 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.

11.6 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-Contractors or sub-contractors, Contractor shall remit payment for such from the progress payments to those sub-Contractors 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. If Contractor's fee is a "lump sum amount", Contractor 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 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 or 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-Contractors, 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.

11.8 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-Contractors and sub-contractors, performing work on the project, and all other records of Contractor, their -s and sub-contractors 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 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.

11.10 Final Payment Once the Project has been completed and Contractor has fulfilled all of the requirements under the Agreement and provided there are no existing or pending claims or demands by County against Contractor, Contractor 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 Contractor.

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11.12 ACH Enrollment All Contractors will be required to complete an "Authorization Agreement for ACH Credits Enrollment Form". Payments will be deposited directly into 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.

12.0 Warranties:

12.1 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 condition, that would in any way prohibit, restrain, or diminish Contractor's ability to satisfy its Agreement obligations.

12.2 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.

12.3 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-Contractor'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

12.4 Warranty of Title: Title to any work product that results from Contractor'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 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.

13.0 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.

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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.

14.0 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.

14.1 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, its 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, are not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by Contractor under this contract.

14.2 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.

14.3 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 the Contractor does not own vehicles, the 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.

14.4 Workers Compensation and Employer's Liability:

14.4.1 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.

14.4.2 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.

14.4.3 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 Contractors, sub-Contractors, sole proprietors, or other business entities. All provisions of this Section shall be construed in accord with this intent.

14.5 Pollution Liability:

14.5.1 Pollution Liability must be afforded for Bodily Injury and Property Damage of not less than $1,000,000 each claim.

14.5.2 When this contract includes the pick-up, transportation and /or disposal of hazardous wastes as governed under title 40 or 49 of the Code of Federal Regulations, the transporter's Automobile Insurance shall be endorsed to include the ICC Form MSC90 (Motor Carrier Act of 1980) and the

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ISO Form CA 9948 (Pollution Liability-Broadened Coverage for Covered Autos-Business Auto and Truckers Coverage Forms).

14.6 Other Insurance Provisions:

14.6.1 Contractor 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 proposal number should be noted on the certificate.

14.6.3 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.

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, 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 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.

14.6.7 For all policies of insurance except Professional Liability: 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.

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 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.

14.6.10 With the exception of 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.

14.6.11 All Certificates must show that Contractor'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 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

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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.

15.0 Indemnification: Contractor shall indemnify, save and hold harmless County and all their 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, Contractor, its 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 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. In the event any lawsuit or other proceeding is brought against County by reason of any such claim, cause of action or demand, Contractor 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 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.

16.0 Payment and Performance Bonds

For each and every disaster event that County requires Contractor to perform the Services, Contractor shall be required to provide County with Payment and Performance Bonds, each in the amount of One Million Dollars ($1,000,000.00), within forty-eight (48) hours of notification of such requirement. 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. At the beginning of each new year during the term of the Agreement, Contractor shall provide County with a letter from their surety company listing their bonding limits.

Contractor will be responsible for recording the Payment and Performance Bonds in the public records of Citrus County. Once recorded, the Successful Proposer shall deliver two certified copies of the Bonds to the County.

The bonds must be in the form prescribed in Section 255.05 Florida Statutes. The rating of the surety company must be 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 as a surety. The 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 the Contractor, the Surety Company and the County. The bond must indicate the RFP No. 22-063, a general description of the project, and the address where the work will take place.

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 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.

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18.0 Termination of Agreement:

18.1 Termination by County for Cause: In the event Contractor fails to honor any term of the Agreement, or abide by any statutory, regulatory, or licensing requirements, County may terminate the Agreement for cause by first notifying Contractor in writing, specifying the nature of the default. Contractor shall have ten (10) business days to cure such default. If after the ten-day notice, Contractor has not cured the default, termination shall become final. Except for defaults of its sub-contractors at any tier, Contractor shall not be liable for any excess costs if the failure to perform the Agreement arises from events completely beyond the control, and without the fault or negligence of Contractor. If, after termination, it is determined that Contractor was not in default, or that the default was excusable, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of County. In the event of termination for cause, County will be responsible for compensating Contractor only for the completed or partially completed Services up to the date of suspension, less any expenses incurred by County as a result of the default. Termination of the service shall not entitle Contractor to any loss of anticipated profit under this provision. The rights and remedies of County in this clause are in addition to any other rights and remedies provided by law or under the Agreement.

18.2 Termination for Convenience: Either party may terminate this Agreement by giving the other party thirty (30) days written notice. Upon receiving a notice of termination, Contractor shall immediately comply with the notice, stopping all work in-progress and not perform any further Services. In the event of termination, County will be responsible for compensating Contractor only for the completed or partially completed Services up to the date of termination. Termination of the provision of the service shall not entitle Contractor to any loss of anticipated profit under this provision.

19.0 Additional Terms and Conditions:

19.1 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.

19.2 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.

19.3 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 or sub-contractors who are involved in the provision of the Services under this Agreement.

19.4 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 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 shall be grounds for termination of the Agreement.

19.5 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 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

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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:

"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."

19.6 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.

19.7 County, Federal and State Funds: The County's performance and obligation to pay under this contract is contingent upon an annual appropriation by the Board of County Commissioners. 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.

19.8 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 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.

19.9 Discriminatory Vendor: Provider 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 Provider, supplier, sub-Contractor, or Contractor under a contract with any public entity, and may not transact business with public entity.

19.10 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 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.

19.11 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.

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19.12 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.

19.13 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).

19.14 Employees, Sub-Contractors, sub-contractors and Agents: All Contractor employees, sub-Contractors, sub-contractors, or 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 licenses, certifications, or other proof of qualification. All employees, sub-Contractors, sub-contractors, or 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, sub-contractor, or agent of Contractor. County may refuse access to County Facilities or require replacement of any employee, sub-Contractor, sub-contractor, or agent of Contractor 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 County facility for cause any of Contractor's employees, sub-Contractors, sub-contractors, or agents. County shall have the right to review and approve any sub-Contractors or sub-contractors that are utilized by Contractor in the performance of their Services. Contractor shall be fully responsible to County for the acts and omissions of its sub-Contractors and sub-contractors, and persons directly or indirectly employed by them. It is Contractor's responsibility to ensure that its sub-Contractors and sub-contractors are properly licensed to do business in the State of Florida and Citrus County, as required by law.

19.15 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.

19.16 Equal Employment Opportunity: Contractor shall 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 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-Contractors 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.

19.17 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)

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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 Agreement. Contractors meeting the terms and conditions of the E-Verify System are deemed to be in compliance with this provision.

19.18 Force Majeure Event: Contractor 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.

19.19 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.

19.20 Governmental Restrictions: If Contractor believes that any governmental restrictions have been imposed that require alteration of the methods used in the performance of the Services, 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.

19.21 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.

19.22 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 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. If County determines that Contractor 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, 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

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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.

19.23 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, however final or otherwise, shall not release Contractor or its sureties from any obligations under the Agreement.

19.24 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.

19.25 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.

19.26 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.

19.27 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.

19.28 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.

19.29 Protection of Persons: Contractor will be responsible for the safety of its employees and the employees of its sub-Contractors and sub-contractors, during the provision of their Services. Contractor 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. Contractor shall report promptly to County any accident or unusual occurrence during the performance of the Services, including personal injury or death to any Contractor employee, sub-Contractor or sub-contractor employee or any member of the public, or any damage to any of County's property, the Project Site, or adjacent property.

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19.30 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 Contractor 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.

19.31 Relationship: Contractor 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.

19.32 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 Contractor.

19.33 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 three (3) years from the date of final payment under the Agreement.

19.34 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, sub-Contractors, sub-contractors, officers or employees in the course of the provision of the Services without 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 steps as to its personnel, agents, sub-Contractors and sub-contractors. The warranties of this paragraph shall survive the Agreement.

19.35 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.

19.36 Survival: All express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion or termination for any reason.

19.37 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 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.

19.38 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.

19.39 Workforce Labor: County believes that the hiring of employees by Contractors to whom County awards contracts should, to the maximum extent possible, 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 service contracts. CLM Workforce Connection is a local business-led organization that plans and coordinates quality employment and training services

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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.

20.0 Federal Requirements under the Uniform Rules: 2 C.F.R. § 200.326 and 2 C.F.R. Part 200, Appendix II, Contractor shall comply with all applicable FEMA guidelines as well as state and federal regulations, policies, procedures, and directives, including without limitation those listed directly or by reference, as they may be amended or promulgated from time to time during the term of the contract. All records shall be maintained in accordance with state and federal requirements

20.1 Access to Records:

20.1.1 Contractor agrees to provide County, FEMA and the Comptroller General of the United States, or any of their authorized representative's access to any books, documents, papers, and records of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions.

20.1.2 Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

20.1.3 Contractor agrees to provide FEMA or his authorized representative's access to construction or other work sites pertaining to the work being completed under the contract.

20.1.4 In compliance with the Disaster Recovery Act of 2018, the County and the Contractor acknowledge and agree that no language in this contract is intended to prohibit audits or internal reviews by FEMA or the Comptroller General of the United States.

20.2 Byrd Anti-Lobbying Amendment: 31 U.S.C. § 1352 (as amended). This requirement applies to all FEMA grant and cooperative agreement programs. Contractors that apply or bid for a contract of $100,000 or more under a federal grant must file the required certification. Contractor must sign and submit the "Certification Regarding Lobbying" form attached with Proposal submittal.

20.2.1 Contractors who apply or bid for an award of $100,000 or more shall 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 shall 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 recipient who in turn will forward the certification(s) to the awarding agency.

20.3 Clean Air Act: This requirement applies to contracts awarded by a non-federal entity of amounts in excess of $150,000 under a federal grant.

20.3.1 Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.

20.3.2 Contractor agrees to report each violation to the County and understands and agrees that the County will, in turn, report each violation as required to assure notification to FEMA and the appropriate Environmental Protection Agency Regional Office.

20.3.3 Contractor agrees to include these requirements in each subcontract exceeding $150,000 financed in whole or in part with Federal assistance provided by FEMA.

20.4 Compliance with Federal law, Regulations, and Executive Orders: This is an acknowledgement that FEMA financial assistance will be used to fund all or a portion of the contract. Contractor will comply with all applicable Federal law, regulations, executive orders, FEMA policies, procedures, and directives.

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20.5 Contract Work Hours and Safety Standards Act: This requirement applies to all FEMA contracts awarded by the non-federal entity in excess of $100,000 under grant and cooperative agreement programs that involve the employment of mechanics or laborers. It is applicable to construction work.

20.5.1 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.

20.5.2 Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph 19.5.1 of this section the Contractor and any subcontractor responsible therefor 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 paragraph 19.5.1 of this section, in the sum of $27 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 paragraph 19.5.1 of this section.

20.5.3 Withholding for unpaid wages and liquidated damages. FEMA 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 Contractor, 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 19.5.2.

20.5.4 Subcontracts. Contractor or subcontractor shall insert in any subcontracts the clauses set forth in 19.5.1 – 19.5.4 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 paragraphs 19.5.1 – 19.5.4 of this section.

20.6 Copeland "Anti-Kickback" Act:

20.6.1 Contractor. Contractor shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. pt. 3 as may be applicable, which are incorporated by reference into this contract.

20.6.2 Subcontracts. Contractor or subcontractor shall insert in any subcontracts the clause above and such other clauses as FEMA may by appropriate instructions require, an also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. Contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all of these contract clauses.

20.6.3 Breach. A breach of the contract clauses above may be grounds for termination of the contract, and for debarment as a Contractor and subcontractor as provided in 29 C.F.R. § 5.12."

20.8 DHS Seal, Logo, and Flags: Contractor shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval.

20.9 Equal Employment Opportunity: 41 C.F.R. Part 60-1.4(b). During the performance of this contract, the Contractor agrees as follows:

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20.9.1 Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. 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 setting forth the provisions of this nondiscrimination clause.

20.9.2 Contractor will, in all solicitations or advertisements 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.

20.9.3 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.

20.9.4 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 advising the said labor union or workers' representatives of the Contractor's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

20.9.5 Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

20.9.6 Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

20.9.7 In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

20.9.8 Contractor will include the portion of the sentence immediately preceding paragraph 20.9.1 and the provisions of paragraphs 19.9.1 through 19.9.8 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 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or Contractor. Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

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Provided, however, that in the event a Contractor becomes involved in, or is threatened with, litigation with a subcontractor or Contractor as a result of such direction by the administering agency, Contractor may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: *Provided,* That if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of Contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a Contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon Contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

20.10 Federal Water Pollution Control Act:

20.10.1 Contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.

20.10.2 Contractor agrees to report each violation to the County, understands, and agrees that the County will, in turn, report each violation as required to assure notification to FEMA and the appropriate Environmental Protection Agency Regional Office.

20.10.3 Contractor agrees to include these requirements in each subcontract exceeding $150,000 financed in whole or in part with Federal assistance provided FEMA.

20.11 No Obligation by Federal Government: The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, Contractor, or any other party pertaining to any matter resulting from the contract.

20.12 Procurement of Recovered Materials:

20.12.1 In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired:

- Competitively within a timeframe providing for compliance with the contract performance schedule.
- Meeting contract performance requirements; or
- At a reasonable price.

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20.12.2 Information about this requirement, along with the list of EPA-designated items, is available at EPA's Comprehensive Procurement Guidelines web site,

https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program

20.12.3 Contractor also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act."

20.12.4 Energy Policy and Conservation Act (42 U.S.C. § 6201) Contracts shall comply with mandatory standards and policies relating to energy efficiency, stating in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act. (Pub. L. 94-163, 89 Stat. 871) [53 FR 8078, 8087, Mar. 11, 1988, as mended at 60 FR 19639, 19645, Apr. 19, 1995].

20.13 Program Fraud and False/Fraudulent Statements or Related Acts: Contractor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the Contractor's actions pertaining to this contract.

20.14 Rights to Inventions made under a Contract or Agreement: If the FEMA award meets the definition of "funding agreement" under 37 C.F.R. § 401.2(a) and the non-Federal entity 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 non-Federal entity must comply with the requirements of 37 C.F.R. 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 FEMA. See 2 C.F.R. Part 200, Appendix II, ¶ F.

20.15 Suspension and Debarment:

20.15.1 This contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, the Contractor is required to verify that none of the Contractor's principals (defined at 2 C.F.R. § 180.995) or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

20.15.2 Contractor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

20.15.3 This certification is a material representation of fact relied upon by County. If it is later determined that the Contractor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to County, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

The Contractor or Respondent agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The Contractor or Respondent further agrees to include a provision requiring such compliance in its lower tier covered transactions.

21.0 Sub-Contracts: The Contractor agrees to include in all subcontracts, that the subcontractor is bound by the terms of this Agreement, and the subcontractor is bound by all applicable County, state and federal laws and regulations.

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.

D. & J., ENTERPRISES,INC.

Signature of Witness (1)

Ashton Freeman
Printed Name of Witness (1)

Signature of Witness (2)

PAUL BRIDGE
Printed Name of Witness (2)

BY: _____
JASON SANDERS, VP OF OPERATIONS

STATE OF GEORGIA
COUNTY OF FULTON

The foregoing instrument was acknowledged before me, by means of ☑ physical presence or ☐ online notarization, this 17 day of JUNE, 2022, by JASON SANDERS as VP OF OPERATIONS who is ☑ personally known to me or ☐ who produced _____ as identification.

Witness my hand and official seal this 17 day of JUNE, 2022.

Official use only

NOTARY PUBLIC Signature
Printed Name: ANDRES CASTRO
Commission No.: _____
Expiration Date: 11.03.2023

SEAL

ANDRES R CASTRO
Notary Public - State of Georgia
Fulton County
My Commission Expires Nov 3, 2023

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

SPECIFICATIONS

The purpose of these specifications is to describe the requirements of the County relative to the Disaster Debris Removal Services sought by the County in the removal of debris resulting from, but not limited to, catastrophic events, such as tornadoes and hurricanes. This contract would potentially be invoked for County, State, and Federally declared disaster events. Services may include collecting and removing debris including the clearing and removal of debris from the public rights-of-way, streets and roads; demolition and removal of condemned structures and buildings that pose a threat to public safety resulting from the disaster event; processing debris including sorting, grinding, mulching, burning; and disposing of debris at designated sites within Citrus County; establishing and operating temporary debris staging and processing sites; collecting and disposing of hazardous waste, bio-hazardous waste and dead animals. All services provided shall be in conformance with established FEMA, FHWA and/or Florida Emergency Management regulations or criteria unless otherwise directed.

GENERAL REQUIREMENTS

The Contractor(s) shall furnish all necessary personnel, materials, equipment, labor, supervision, facilities, and shall otherwise provide all services necessary for, or incidental to, the performance of all work as defined in these specifications.

It is the sole responsibility of the Contractor(s) to ensure that, should sub-contractor(s) be utilized by the Contractor for any portion of the work, these Sub-contractor(s) meet or exceed the same requirements for the Contractor pertaining to this contract.

Within (48) forty-eight hours of receipt of notice of any legal or regulatory actions, or any Notice of Violation issued against the Contractor(s) or Sub-contractor(s), Contractor shall notify the County of Contractor's ability or inability to carry out the conditions of the Agreement.

Upon receipt of the Notice of Violation or Warning Notice or upon notification of request from the County, the Contractor shall immediately draft a response to the notice, provide County with a copy of the response, and begin corrective action against any non-complying condition. Failure by the Contractor to take corrective action, which is required by law or the Contract Documents, shall result in the County taking whatever measures necessary to correct the condition and deducting the cost of taking such action from the Contractor's Operating Fee Payment. The Contractor will be responsible for all costs resulting from the Contractor's violations of any Federal, State, or Local laws or regulations.

Permits and licenses of a temporary nature necessary for the prosecution of the Services shall be secured and paid for by the Contractor with the assistance of the County, unless otherwise stated in this Proposal. The Contractor shall not be held responsible to secure permits and/or licenses when the requirements for same have or will be waived due to a declaration of an emergency or disaster.

Under the oversight of the County or County's Authorized Representative, the Contractor will supervise and direct all work, workers, and equipment. The Contractor is solely responsible for the means, methods, techniques, sequences, safety programs and procedures utilized. The Contractor will employ and maintain on the work site(s) a qualified and accessible supervisor(s) and provide the County with a liaison officer, as directed. At least one accessible and designated supervisor in the operation and the liaison office shall have full authority to act on behalf of the Contractor and all communications given to the supervisor or liaison office in writing by the County's Authorized Representative shall be as binding as if given to the Contractor.

Contractor shall provide County with the name(s) and contact information of the supervisor(s)/liaison officer(s) after issuance of each event Notice-To-Proceed.

The Contractor shall provide up to 40 hours annually of on-site pre-event planning and coordination services as directed by the County.

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The Contractor shall give priority to utilizing resources in Citrus County and the Surrounding area, including but not limited to procuring supplies and equipment, awarding sub-contractors, and employing workers. The Contractor shall make daily reports to the County to detail the progress of the debris removal and disposal program. Such reports shall include a description of all areas where work was done, detailing the street names, and address blocks where debris removal was completed. The reports must also provide other operational and complaint tracking reports as requested by the County in an acceptable content.

The Contractor shall disclose future debris management contractual obligations within the State of Florida throughout the term of the contract and provide reasonable assurance that such obligations will not preclude the Contractor from meeting its obligation under this contract. Contractor's obligation to make such disclosures shall begin30 days after execution of the Agreement by the County.

The Contractor's services shall meet the following minimum standards:

- Following a notice to mobilize, provide an advance team to the County Emergency Operations Center twenty-four (24) hours prior to hurricane landfall.
- Marshal/stage personnel and equipment for rapid deployment into the County while protecting those assets from damage/destruction from the event.
- Be fully operational for clearing debris to open emergency routes within twenty-four (24) hours of initial notice to proceed.
- Be fully operational for hauling, sorting, and sorting of debris within forty-eight (48) hours of initial notice to proceed.
- Maintain full operational capability, twenty-four (24) hours per day, seven (7) days per week for an extended period.
- Rapidly adjust the flow of resources based on the extent and magnitude of damage/debris.
- Clear all debris from all County maintained street, road, and highway rights of way within fifteen (15) days from initial event notice to proceed.
- Remove (haul) all debris from all County maintained street, road, and highway rights-of-way within the (90) days from the initial event notice to proceed.
- Complete the entire debris management process from initial clearance through the final disposal within one hundred eighty (180) days from the initial even notice to proceed.
- Due to the nature of the emergency and circumstances that may inhibit compliance with the times specified above, a reasonable adjustment to the completion dates may be made by mutual agreement between the Contractor and the County

It is the intent of the Scope for the Contractor to remove, as quickly as possible, all hazards to life and property resulting from the Event in the County. Clean up, demolition and removal will be task order (notice-to-proceed) specific and limited to reimbursement of eligible debris. Eligible debris shall be defined by the County as (1) that which is determined to eliminate immediate threats to life, public health, and safety; (2) that which has been determined to eliminate immediate threats of significant damage to improved public or private property, and (3) that which is considered essential to ensure economic recovery of the affected community to the benefit of the community-at-large.

More specifically the Scope of Services will include the following:

DEBRIS REMOVAL

1. Emergency Road Clearance

   The Contractor shall accomplish the cutting, tossing and/or pushing of debris from the primary transportation routes as identified by and directed by the County.

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2. Debris Removal from Public Rights-of-Way

As identified by and directed by the County, the Contractor shall accomplish the pick-up and hauling of all eligible debris from public rights-of-way to the designated Temporary Debris Staging and Reduction Sites (TDSRS's) and shall maintain debris work sites to appropriate use standards, safety standards, and regulatory requirements. The Contractor shall segregate all debris to the extent practical. Clean, woody debris and other natural materials that can be chipped, mulched, burned, and disposed of in some other similar manner shall be handled separately from other debris.

3. Demolition of Structures, Debris Removal from Private Property (Right-of-Entry-Program) and Publicly Owned Property (other than Rights-of-Way)

Should an imminent threat to life, safety and health to the public be present on private property or publicly owned property as referenced above, the Contractor as identified to and directed by the County, will accomplish he demolition of structures and the removal and relocation of the debris to the public rights-of-way. This service shall commence upon receipt by Contractor from the County the completed right of entry forms, hold harmless agreements, the non-duplication of benefits agreements, an address specific task order, and the physical marking of each structure by the County. The Contractor will place all debris collected through this process in the public rights-of-way for removal in accordance with the provisions of the Debris Removal from Public Rights-of-Way section above. The County feels that it is in the best interest of the health and safety of its citizens to provide this service. The contractor shall maintain debris work sites to appropriate use standards, safety standards, and regulatory requirements.

4. Hazardous Stumps (Removal, Back-fill, Haul)

As identified and directed by the County, the Contractor shall remove all hazardous stumps, haul each stump to a TDSRS, and backfill each stump hole with compatible material as determined by the County and the Contractor. Each stump shall be inspected by the County and the Contactor's inspector's and documented as to the appropriate category of size for invoicing. The size of stumps will be calculated by measuring the circumference of the stump at a point two (2) feet above the highest intersecting root from the root ball and then dividing by 3.14 to the 3rd digit, or method approved by the County and FEMA.

Stumps will be removed if located in the right of way and 50% uprooted. If removal of a stump creates a hole, the Contractor will back fill the hole. All stumps will be photographed and located on GPS. Stumps removed from right of way will be billed on a "per each" basis.

5. Leaning Trees/Hanging Limbs (Trimming, cutting, felling)

As directed by the County, the Contractor shall trim, cut and/or hanging limbs, as identified by the County. Each tree and limb shall then be placed in the right-of-way for removal in accordance with this scope of services.

6. Temporary Debris Staging and Reduction Sites (TDSRS)

The contractor and the County will jointly review primary and alternative sites for debris management. The Contractor will be responsible for collecting and testing appropriate environmental samples prior to beginning operations at each debris management location jointly agreed upon by the County and the Contractor. The Contractor will thoroughly video tape and/or photograph each site before beginning any activities and will update daily with video and photographic documentation to track site evolution.

The Contractor will operate and manage the TDSRS's to accept and process all approved event debris. The Contractor shall be responsible for all site preparation, to include but not limited to any site work and materials necessary to build and maintain stabilized roads for ingress or egress, or any roads throughout the site; the construction of a roofed inspection tower sufficient for a minimum of three (3) inspectors; the installation of office trailers(s) sufficient to house both Contractor and County staff; any environmental requirements to include, but not limited to, wind-born debris control

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fencing, silt fencing, or water retention berms; the construction of an area for an office trailer and parking; and any other items necessary for site operations and management. The Contractor shall provide and maintain portable and sanitary facilities and fresh water, per OSHA standards at each Inspection Station.

Each load, in and out, shall be inspected as set forth in in the Documentation and Inspections section below. Processing may include, but not limited to, reduction by tub grinding, incineration when approved, or other alternate methods of reduction such as compaction. Prior to reduction, all debris will be segregated between vegetative debris, construction, and demolition debris (C&D), recyclable debris, white goods, and hazardous wastes. The Contractor shall be responsible for transporting and removing of all materials not requiring transport to a landfill. All debris requiring transport to a landfill shall be transported to the designated landfill facility, unless otherwise directed by the County.

All processing activities shall be conducted in compliance with all federal state, and local rules and regulations. It shall be the Contractor's responsibility to obtain and pay for all permits required to construct, operate, maintain close, and reclaim the debris-processing sites to original condition. The Contractor shall maintain the site in accordance with all local state, and federal rules and regulations including, at a minimum, erosion control, Stormwater management, fire control, rodent and insect control, animal control, noise abatement, odor control, and other site management and site maintenance and security rules and regulations.

The Contractor shall provide stabilized ingress and egress to each debris-processing site and shall maintain such access throughout the life of the site.

The Contractor shall not transport hazardous materials to the TDSRS or other sites that are not specifically authorized to except such materials. The Contractor shall be responsible for proper handling and storage of any hazardous materials brought to the TDSRS. The Contractor shall provide a suitable area at each TDSRS to accommodate all hazardous materials inadvertently brough to the site. The area shall be lined with impervious material surrounded with berms or other containment structures to contain any potential leakage.

The Contractor shall conduct all required ash, soil, and groundwater testing at the TDSRS, as required by Federal, State, and Local laws, standards, regulations, and operating permits. All guidelines in the latest edition of FEMA's Public Assistance Debris Management Guidelines shall be followed and complied with in the establishment, operation of and closing of the TDSRS.

The Contractor shall ensure that site reclamation shall be accomplished in accordance with all Federal, State, and Local laws, standards, and regulations. The TDSRS will be restored to its pre-use condition, which will include but not be limited to removal of all equipment and debris, grading of the site to historical conditions, and the seeding and mulching of the exposed areas.

If it becomes necessary to have scales at the Temporary Debris Staging and Reductions Sites (TDSRS), the cost of the scales will be a reimbursable expense.

7. Disaster Event Generated Hazardous Wastes Abatement

The Contractor shall abate all hazardous waste identified by the County in accordance with all applicable Federal, State, and Local laws, standards, and regulations to include but not limited to 29 CFR 1910.120, 40 CFR 311 and 49 CFR 100-199.

8. Disaster Event Generated Biohazardous Waste Abatement

The Contractor shall abate all biohazard waste identified by the County in accordance with all applicable Federal, State, and Local laws, standards, and regulations.

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9. Dead Animal Collection, Transportation and Disposal

The Contractor shall collect, transport, and dispose of dead livestock, poultry, large animals (deer, wild pigs, exotic species, etc.), and small domestic pets. Disposal will be accomplished in any permissible manner consistent with Federal, State, and County laws, rules, and regulations.

10. Electronic Communications

The Contractor shall provide the County, in the event that normal communication (power, telephone, radio, cell phones, etc.) is unavailable, with SAT-COM (Satellite radio's, telephones, etc.) or a reliable electronic system of communication on a pass thru cost basis as follows:

1 (one) each with Contractor representative(s) up to 2 units
1 (one) per crew up to 70 units
1 (one) at each disposal site up to 4 units

OTHER OPERATIONAL CONSIDERATION

1. Documentation and Inspections

All storm debris shall be subject to inspection by the County or any Public Authority in accordance with generally accepted standards to ensure compliance with the contract and applicable local, state, and Federal laws. The Contractor will, at all times, provide the County access to all work sites and disposal areas. In addition, authorized representatives, and agents of any participating Federal or State agency shall be permitted to inspect all work and materials. The Contractor and the County will have in place at the TDSRS's personnel to verify the contents, cubic yards or tons of the vehicles entering TDSRS, its cubic yardage or tonnage and verification of the vehicle leaving the TDSRS to ensure that it is in fact empty. The Contractor and the County will monitor the material to determine that it consists of eligible debris. The Contractor and the County will have in place at the pickup site, personnel to verify contents, location, date, and time of the vehicles departing for the TDSRS. Prior to use, the Contractor and the County will establish and record the certified cubic yards capacity and will inspect each haul truck. The Contractor will include and provide disposal tickets, Field inspection reports, and other data sufficient to provide substantiation or Federal (FEMA, etc.) and State reimbursement, if applicable. The Contractor will assist the County in preparation of Federal (FEMA, FHWA, etc.) and State reports for any potential reimbursement through the training of County employees and the review of documentation prior to submittal. The Contractor will work closely with the Florida Division of Emergency Management, FEMA, FHWA and other applicable State and Federal Agencies to ensure the eligible debris collection and date documenting same appropriately addresses concerns of the likely reimbursement agencies. The Contractor will be required to videotape each load received at the TDSRS or to be taken to a disposal site which will result in a claim for reimbursement or payment. The videotaping will be performed in such a manner as to clearly show the transport vehicles identification number and the contents of the vehicles.

2. Priority of Work Areas

The County will establish the priority of and shall approve each work area, in advance, in which the Contractor will be allowed to work. Daily and/or weekly scheduled meetings will be held to determine approved work areas. The Contractor shall remove all eligible debris and leave the site from which the eligible debris was removed in a clean and neat condition with the understanding that there will be certain debris that is not picked up by equipment, machinery and general laborers used by the Contractor. Determination of when a site is in a clean and neat condition will be at the reasonable discretion of the County.

3. Working Hours

All activity associated with gathering and loading of eligible debris shall be performed during visible daylight hours only. Hauling of eligible debris to the TDSRS's will be allowed during visible daylight hours only between dawn and dusk. The Contractor may work during these hours seven (7) days a week, including holidays. It is understood between the parties that at the TDSRS's, debris

Attachment: 7-12-22 Agenda Docs RFP 22-063 D&J (20519 : RFP 22-063 Emergency Debris Management Services)

reduction may take place twenty-four (24) hours, seven (7) days a week if the Contractor deems it necessary and safe. The Contractor shall be responsible for obtaining sites to stage equipment, such as trucks, while not in use.

4. Debris Disposal

The Contractor shall process, recycle, and dispose of all debris, reduced debris, ash residue and other products of the debris management process in accordance with all applicable Federal, State, and Local laws, standards, and regulations. Final disposition locations shall be at the discretion of the Contractor with prior acceptance by the County. Debris to be taken to a landfill will be taken to the County's designated landfill facility or as otherwise directed by the County. The Contractor's and County's inspectors assigned to the disposition process shall maintain disposition and disposal records and documentation. Documentation shall be quantified in Cubic Yards or Tons. The Contractor must provide five-part load tickets.

Tree and brush debris may be taken to:

The County's landfill located at 230 Gulf to Lake Highway, Lecanto, Florida 34461

Sand/Land of Florida Enterprises, Inc, located at 5920 N. Florida Avenue, Holder, Florida 34445

Sean M Gerritts, Inc. d/b/a SMG, Inc. located at 6730 N Citrus Ave, Crystal River, FL 34428

Waste Pro of Florida d/b/a Citrus Landfill, Inc. located at W Grover Cleveland Blvd, Homosassa, FL 34446

Construction debris may be taken to Sand/Land of Florida Enterprises, Inc. or Waste Pro of Florida d/b/a/ Citrus Landfill, Inc.

5. White Goods

The Contractor should expect to encounter white goods available for disposal. White goods will constitute household appliances as defined in the Florida Administrative Code. The Contractor shall dispose of all white goods encountered in accordance with applicable Federal, State, and Local laws.

Any white goods that may contain Freon, such as refrigerators, freezers, or air conditioners, shall have the Freon removed by the Contractor in accordance with applicable regulatory requirements. There is no additional payment made for handling of white goods, as this cost of work is included in the cubic yard unit price for debris removal.

6. Multiple Schedule Pass

The Contractor shall make multiple scheduled passes of each site, location, or area impacted by the disaster. The number and schedule of passes shall be determined through County/Contractor consultation. It is the County's intent that the Contractor make as many passes as the County may direct to complete the removal and lawful disposal of all natural disaster generated debris.

7. Certification of Load Carrying Capacity

The Contractor shall submit to the County certification indicating the type of vehicle, make, model, license plate number, Contractor equipment number and measured maximum volume, in cubic yards, of the load bed of each piece of equipment utilized to haul debris. The measured volume of each piece of equipment shall be calculated from actual physical measurement performed by the County. The reported maximum volume of any load bed shall be the same as shown on the signs fixed to each piece of equipment. Vehicles shall be labeled with distinctive numbers for the County. Photo documentation may be required at the County's discretion.

Attachment: 7-12-22 Agenda Docs RFP 22-063 D&J (20519 : RFP 22-063 Emergency Debris Management Services)

All trucks and trailers utilized in hauling debris shall be provided with a tailgate that will permit the vehicle to be loaded to capacity and effectively contain the debris on the vehicle while hauling. Sideboards or other extensions to the bed are allowable provided they meet all applicable rules and regulation, cover the front and/or sides, and are constructed in a manner to withstand severe operating conditions. Once installed, all sideboards and extensions must remain in place throughout the operation, or the vehicle must be re-measured and re-marked. All extensions to the bed are subject to acceptance or rejection by the County. The Contractor shall comply with to the F.S. 316.520 which covers the tarping of loads. Damaged extensions are subject to immediate disqualification by authorized County personnel.

8. Traffic Control

The Contractor shall fully mitigate the impact of their operations on local traffic. The Contractor is responsible for establishing and maintaining appropriate traffic control in all work areas, including TDSRS. The Contractor shall provide sufficient signage, flagging, and barricading to ensure the safety of vehicular and pedestrian traffic in all work areas. All work shall be done in conformity with all Federal, State, and local laws, regulations, and ordinances governing personnel, equipment, and workplace.

9. Recycled Material Documentation

The Contractor shall provide documentation for all items salvaged or recycled. Documentation shall include identification of material type, quantity, location, and, for material accepted for salvage or recycling, the value of the salvaged or recycled material. Contractor shall submit the value of the salvaged or recycled material back to the County as a reimbursement or credit so that the County can provide the reimbursement or credit to FEMA, as required by FEMA. Value of the material is defined as the amount paid to the Contractor by the entity accepting the material for salvage or recycling.

10. Coordination with Recovery Operation's Center

The Contractor shall be required to provide current/up-to-date condition information to the County's EOD-Recovery Operation's Center.

11. Contractor Required Submittals and Tasks with Timeframes from Contract Notice to Proceed if Pre-Event Awarded Contract.

• Contractor side visit of County TDSRS	30 Days
• Aerial Markups of TDSRS with Site Layouts	60 Days
• Load Tickets with Use Procedure	30 Days
• Contractor's Load Ticket Accounting Software	30 Days
• Contractor Debris Separation Requirements/Procedures	30 days

See Addenda No. 1 – 6 for any additional requirements or clarifications.

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Attachment: 7-12-22 Agenda Docs RFP 22-063 D&J (20519 : RFP 22-063 Emergency Debris Management Services)

EXHIBIT "B"
COMPENSATION

Column I Item Number	Column II Description	Column III Unit of Measure	Column IV Unit Price	Column V Unit of Measure	Column VI Unit Price
	Gathering, Pick-up and Hauling to TDSRS and/or Final Disposal Site. NOTE: Disposal costs at final site as designated by the County, shall be the responsibility of the County.				
1-A	0 miles to 20 miles	CY	7.55	TN	59.00
1-B	20.1 miles to 60 miles	CY	9.27	TN	63.00
2	Processing Debris at TDSRS	CY	3.00	TN	13.00
3	Hauling of Debris from TDSRS to Final Disposal Site				
3-A	a. 0-40 miles	CY	6.50	TN	21.00
3-B	b. 40.1 - and over	CY	7.50	TN	22.00
4	Hazardous Stumps. The contractor shall invoice the County for hazardous stump removal, backfilling, and hauling to the TDSRS utilizing the following categories:				
4-A	25" to 29" in diameter	Stump	200.00		
4-B	30" to 35" in diameter	Stump	225.00		
4-C	36" to 41" in diameter	Stump	300.00		
4-D	42" to 47" in diameter	Stump	325.00		
4-E	equal or greater than 48" in diameter	Stump	350.00		
5	Dead Animal Collection, Transportation and Disposal	Pound	2.00		

Attachment: 7-12-22 Agenda Docs RFP 22-063 D&J (20519 : RFP 22-063 Emergency Debris Management Services)

3495 Lee Rd. 10
Auburn, AL 36832
Ph: (334) 821-1249
Fax: (334) 821-5227

D&J ENTERPRISES, INC.

1. Cut Leaner and place debris on ROW for haul-off as ROW debris.

Leaning Tree/Hanging Limb Removal

1. 0" - 24" in diameter price per tree/limb	$ 150.00
2. 25" - 29" in diameter price per tree/limb	$ 175.00
3. 30" - 35" in diameter price per tree/limb	$ 250.00
4. 36" - 41" in diameter price per tree/limb	$ 300.00
5. 42" - 47" in diameter price per tree/limb	$ 400.00
6. 48"+ in diameter price per tree/limb	$ 425.00

2. Removing hanging or partially broken limbs from trees in ROW or limbs hanging over the ROW and placing the debris in the ROW for haul-off as ROW debris.

$ 95.00 per tree

3. Hazardous or bi-hazardous waste

Contractor to collect from ROW and dispose at a County approved site:

$ 21.00 per pound

Attachment: 7-12-22 Agenda Docs RFP 22-063 D&J (20519 : RFP 22-063 Emergency Debris Management Services)

RFP 202209

Disaster Recivery Services Schedule of Values - Section B

R. Power sources*

Description	Monthly Price
1) 20kw Generator:	COST + 30%
2) 56kw Generator:	COST + 30%
3) 100kw Generator:	COST + 30%
4) 175kw Generator:	COST + 30%
5) 240kw Generator:	COST + 30%
6) 320kw Generator:	COST + 30%
7) 500kw Generator:	COST + 30%
8) 1000kw Generator:	COST + 30%

S. Light tower*

Stadium style light tower	Monthly Price
	$1,500.00

*Shipping, setting, operation, maintenance, fueling, insurance, security and recovery of generators and lights shall be invoiced at actual cost plus _____% mark up

T. Temporary Office Trailers, Mobile Command Centers and Port-o-Lets (Including Power, Water, Sewer)

Description	Monthly Price
Width = 8' Length = 20'	COST + 30%
Width – 10' Length = 28'	COST + 30%
Width = 10' Length = 24'	COST + 30%
Port O Let	COST + 30%

U. Additional Unit Pricing for personnel and equipment

Equipment/Hourly**	Unit	Unit Price**
Broom- Mechanized	Hour	$125.00
Bucket Truck- 50 ft.	Hour	$125.00
Bucket Truck- 50 ft. to 75 ft.	Hour	$125.00
Chipper w/ 2 man crew(Morback Storm)	Hour	$295.00
Crane- Up to 15 ton	Hour	$125.00
Crane- 30 ton or larger	Hour	$135.00
Crane- 50 ton	Hour	$165.00
Crane- 100 ton	Hour	$295.00
Dozer- CAT D4	Hour	$125.00
Dozer- CAT D6	Hour	$125.00
Dozer- CAT D7	Hour	$165.00
Dozer- CAT D8	Hour	$195.00
Dump Trailer w/ Tractor, 30 to 40 CY	Hour	$125.00
Dump Trailer w/ Tractor, 41 to 50 CY	Hour	$125.00
Dump Trailer w/ Tractor, 51 to 60 CY	Hour	$125.00
Dump Truck- 16-30 CY	Hour	$125.00
Dump Truck- 31-60 CY	Hour	$125.00
Dump Truck- 61-100 CY	Hour	$125.00
Dump Truck- Trailer, 24-40 CY	Hour	$125.00

Attachment: 7-12-22 Agenda Docs RFP 22-063 D&J (20519 : RFP 22-063 Emergency Debris Management Services)

RFP 202209

Disaster Recivery Services Schedule of Values - Section B

Dump Truck- Trailer, 41-60 CY	Hour	$125.00
Dump Truck- Trailer, 50-80 CY	Hour	$125.00
Equipment transports	Hour	$125.00
Excavator- Trackhoe?(2-3 cy capacity)	Hour	$125.00
Excavator- CAT 320	Hour	$125.00
Excavator- CAT 325	Hour	$125.00
Excavator- CAT 330	Hour	$125.00
Excavator- Rubber tired w/ debris grapple	Hour	$125.00
Forklift- Extends Boom w/ debris grapple	Hour	$125.00
Fuel Truck(1000 gallon)	Hour	$125.00
Light Plant- Portable	Hour	$65.00
Loader- Bobcat 753 or JD648-E w/ debris grapple	Hour	$125.00
Loader- Rubber tired front end(2-5 cy capacity)	Hour	$125.00
Loader- Front End, 544 or equal w/debris grapple	Hour	$125.00
Loader- Knuckleboom- 216 Prentice	Hour	$195.00
Loader- Self, Knuckle Boom Truck, 25-35 CY Body	Hour	$195.00
Loader- Self, Knuckle Boom Truck, 35-45 CY Body	Hour	$195.00
Loader- Skid Steer-753 Bobcat w/bucket	Hour	$125.00
Loader- Steer-753 Bobcat Skid w/ street sweeper	Hour	$125.00
Loader -Trackhoe 690 JD or equal	Hour	$125.00
Loader- Wheel, CAT 955	Hour	$125.00
Loader- Wheel, CAT 966	Hour	$125.00
Low Bed Equipment Trailer, 35 ton capacity,& tractor	Hour	$125.00
Motor Grader-CAT 125- 140 HP	Hour	$165.00
Passenger Car	Hour	$35.00
Passenger Van	Hour	$35.00
Power Screen	Hour	$225.00
Stump Grinder/ Vermeer 252	Hour	$225.00
Equipment/Hourly**	**Unit**	**Unit Price****
Trackhoe - CAT 320	Hour	$125.00
Tractor- Box Blade	Hour	$125.00
Tree Trimming Truck w/ chipper and Bucket	Hour	$225.00
Tub Grinder- 12 foot/ Morbark 1200	Hour	$550.00
Tub Grinder- 13 foot/ Morbark 1300	Hour	$550.00
Tub Grinder- 14 foot/ Diamond Z 1463	Hour	$550.00
Tub grinder- 300-400	Hour	$550.00
Tub grinder- Horiz., Diamond Z or equal	Hour	$550.00
Excavator with hydraulic grapple and thumb	Hour	$125.00
Excavator with sheer	Hour	$125.00
Front-end Loader with rake and grapple (2.5 yd. min.)	Hour	$125.00
Dump truck (tandem) 16 CY	Hour	$125.00
Dump truck (tri-axle) 18 CY	Hour	$125.00
Dump truck (semi-trailer) (80 CY min.)	Hour	$125.00
Self-loading grapple truck (40 CY min.)	Hour	$195.00
Chainsaws/Pole Saws	Hour	$25.00
Push/Pull Barge (10-12 ft. wide x 40-60 ft. long) - (Shall be utilized to transport excavator from staging area to project site, as a work platform and vegetation debris transporting.)	Hour	$300.00

Attachment: 7-12-22 Agenda Docs RFP 22-063 D&J (20519 : RFP 22-063 Emergency Debris Management Services)

RFP 202209

Disaster Recivery Services Schedule of Values - Section B

Self-propelled Barge (250 sq. ft. min) - (shall be utilized for smaller projects and/or narrow/shallow waterways. Shall be used to carry workers, tools and for debris transporting to staging area.)	Hour	$300.00
Boat/Skiff with outboard motor (12-24 ft.)	Hour	$250.00

**All hourly rates for equipment shall include the cost for mobilization, operator, supervision, maintenance, fuel/oil, etc. to perform work indicated on the work order.

Personnel	Hour	Unit Price
Administrative Assistant	Hour	$45.00
Carpenter	Hour	$45.00
Clerical/ Individual	Hour	$45.00
Climber w/ gear	Hour	$55.00
Crew Leader	Hour	$65.00
Electricians	Hour	$65.00
Fabricator	Hour	$65.00
Field technicians	Hour	$65.00
Foreman	Hour	$65.00
Foreman w/ truck	Hour	$65.00
Inspector w/ vehicle	Hour	$65.00
Laborer	Hour	$45.00
Operator w/ chainsaw	Hour	$55.00
Project Manager	Hour	$65.00
Security Personnel	Hour	$65.00
Superintendent w/ truck	Hour	$65.00
Survey person w/ truck	Hour	$65.00
Traffic Control	Hour	$45.00
Tree Trimmer(crew)	Hour	$65.00
Truck driver	Hour	$65.00
Vehicle Mechanic	Hour	$95.00
Welder	Hour	$95.00
Worker to assist w/ potable water	Hour	$45.00

Attachment: 7-12-22 Agenda Docs RFP 22-063 D&J (20519 : RFP 22-063 Emergency Debris Management Services)

Client#: 1095194 ASHBRINC

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 5/20/2022

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	CONTACT NAME: Kandi Schmitz
USI Insurance Services, LLC 360 Columbia Drive, Suite 105 West Palm Beach, FL 33409 561 693-0500	PHONE (A/C, No, Ext): 561-693-0504 FAX (A/C, No): 855-420-6662 E-MAIL ADDRESS: Kandi.Schmitz@usi.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Starr Surplus Lines Insurance Company	13604
INSURER B : Praetorian Insurance Company	37257
INSURER C : Federal Insurance Company	20281
INSURER D : Infinity Assurance Insurance Company	39497
INSURER E :	
INSURER F :	

INSURED
AshBritt, Inc
565 East Hillsboro Blvd
Deerfield Beach, FL 33441

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	1000065645211	05/22/2022	05/22/2023	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 $100,000 $10,000 $1,000,000 $2,000,000 $2,000,000 $
D	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [X] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY	X	X	CA574877MGA	05/22/2022	05/22/2023	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$1,000,000 $ $ $ $
A	[ ] UMBRELLA LIAB [ ] OCCUR [X] EXCESS LIAB [X] CLAIMS-MADE [ ] DED [ ] RETENTION $			1000336529221	05/22/2022	05/22/2023	EACH OCCURRENCE AGGREGATE $	$10,000,000 $10,000,000 $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [N] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	X	QWC4001875	06/06/2022	06/06/2023	[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
C	Equipment			6639855	05/22/2022	05/22/2023	See desc of operations	
A	Professional Liab			1000065645211	05/22/2022	05/22/2023	$1,000,000 per claim	
A	Pollution Liab			1000065645211	05/22/2022	05/22/2023	$1,000,000 per location	

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

10 days notice of cancellation for non payment; 30 days for all other
General Liability, Professional Liability include Citrus County as Additional Insured, Primary & Non Contributory and Waiver of Subrogation
Auto Policy includes Additional Insured and Waiver of Subrogation
Workers Compensation includes Waiver of Subrogation
Equipment Coverage Leased/ Rented Equipment $500,000

CERTIFICATE HOLDER

Citrus County, Florida
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

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Attachment: 7-12-22 Agenda Docs RFP 22-063- Ashbritt (20519 : RFP 22-063 Emergency Debris Management Services)

E.1.a.d

AM Best Rating Services

Starr Surplus Lines Insurance Company

BestLink **AMB #: 013977 NAIC #: 13604 FEIN #: 263622499**

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

AM Best Rating Unit: AMB #: 018756 - Starr International 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, 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)
Affiliation Code:	g (Group)
Outlook (or Implication):	Stable
Action:	Affirmed
Effective Date:	November 05, 2021
Initial Rating Date:	September 30, 2009

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:	September 30, 2009

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 2009.

Financial Strength Rating

Long-Term Issuer Credit Rating

Attachment: 7-12-22 Agenda Docs RFP 22-063- Ashbritt (20519 : RFP 22-063 Emergency Debris Management Services)

AM Best Rating Services

Infinity Assurance Insurance Company

BestLink **AMB #: 002515 NAIC #: 39497 FEIN #: 751227771**

Mailing Address
P.O. Box 830189
Birmingham, Alabama 35283-0189
United States

Web: www.infinityauto.com
Phone: 205-870-4000
Fax: 205-803-8080
View Additional Address Information

AM Best Rating Unit: AMB #: 000914 - Kemper P&C Group

Assigned to insurance companies that have, in our opinion, an excellent ability to meet their ongoing insurance obligations.

AM BEST A Excellent

View additional news, reports and products for this company.

Based on AM Best's analysis, 058711 - Kemper 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 (Excellent)
Affiliation Code:	r (Reinsured)
Outlook (or Implication):	Negative
Action:	Affirmed
Effective Date:	February 02, 2022
Initial Rating Date:	June 30, 1967

Long-Term Issuer Credit View Definition

Rating (Rating Category):	a (Excellent)
Outlook (or Implication):	Negative
Action:	Affirmed
Effective Date:	February 02, 2022
Initial Rating Date:	April 21, 2005

Financial Size Category View Definition

Financial Size Category:	XII ($1 Billion to $1.25 Billion)

u Denotes Under Review Best's Rating

Best's Credit Rating Analyst

Rating Office: A.M. Best Rating Services, Inc.

Financial Analyst: Cristian Sieira, CPCU

Associate Director : Alan Murray

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 Outlooks to Negative for Kemper Corporation, Its Affiliates and Subsidiaries
February 02, 2022

View AM Best's Rating Review Form

Rating History

AM Best has provided ratings & analysis on this company since 1967.

Financial Strength Rating

Long-Term Issuer Credit Rating

Attachment: 7-12-22 Agenda Docs RFP 22-063- Ashbritt (20519 : RFP 22-063 Emergency Debris Management Services)

AM Best Rating Services

Praetorian Insurance Company

BestLink **AMB #: 002643 NAIC #: 37257 FEIN #: 363030511**

Mailing Address
One QBE Way
Sun Prairie, Wisconsin 53596
United States

Web: www.qbena.com
Phone: 800-362-5448
Fax: 212-422-1313
View Additional Address Information

AM Best Rating Unit: AMB #: 085434 - QBE Insurance Group Limited

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, 085434 - QBE Insurance Group 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.

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:	April 07, 2022
Initial Rating Date:	June 30, 1988

Long-Term Issuer Credit View Definition

Rating (Rating Category):	a+ (Excellent)
Outlook (or Implication):	Negative
Action:	Affirmed
Effective Date:	April 07, 2022
Initial Rating Date:	December 21, 2004

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: Edward Zonenberg
Senior Director: Daniel J. Ryan
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 QBE Insurance Group Limited's Key Subsidiaries
April 07, 2022

View AM Best's Rating Review Form

Rating History

AM Best has provided ratings & analysis on this company since 1988.

Financial Strength Rating

Long-Term Issuer Credit Rating

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AGREEMENT

This 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

AshBritt, Inc., (Contractor).

2.0 Designated Contact Person as to County:	**3.0 Designated Contact Person as to Contractor**:
James Sterling, Director Citrus County Road Maintenance Division 1300 S. Lecanto Hwy Lecanto, Florida 34461 Phone: 352-527-7610 Fax: 352-527-7607 Email: james.sterling@citrusbocc.com	Dow Knight, Sr. Vice President AshBritt, Inc. 565 E. Hillsboro Blvd. Deerfield Beach, Florida 33441 Phone: 954-725-6992 Fax: 954-725-6991 Email: response@ashbritt.com

4.0 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.

5.0 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 Purchase Order issued to Contractor, and (4) 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
2. Exhibit B – Compensation

7.0 Terms of Agreement and Commencement of Services: The duration of the Agreement shall begin on August 14, 2022, for a period of five (5) years, with an option to renew for one (1) additional five (5) year period. The renewal option will be conditioned upon satisfactory performance by Contactor and will be subject to availability of funds. The renewal option can only be exercised through mutual agreement between County and Contractor. The date that Contractor shall commence the provision of Services shall be the date on which a Purchase Order and a Notice to Proceed is received by Contractor. The County reserves the right to automatically extend any agreement for a maximum period not to exceed ninety (90) calendar days in order to provide County departments with continual service and supplies while a new agreement is being solicited, evaluated, and/or awarded.

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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 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 into Contractor's documents forwarded by Contractor 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 any terms and conditions.

9.0 Services Provided by Contractor: The Services to be provided by Contractor are summarized in Exhibit "A", attached to this Agreement. Contractor will perform all Services 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 Contractor's performance of the Services.

9.1 Additional Services: 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 the Services: County may at any time, as the need arises, order changes within the Scope of Services without invalidating the Agreement. If such changes result in an increase or decrease in Contractor's fees, or in the time required for Contractor to perform the Services, an equitable adjustment shall be authorized by way of an Amendment to the Agreement.

9.3 Correction of Work: Contractor shall promptly correct any Services rejected by County for failure to comply with the Agreement without additional expense to County. If Contractor 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. 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. If County determines that (1) Contractor does not meet these qualifying conditions, (2) that the Services do not meet the specified requirements, or (3) that Contractor's performance is untimely, County may terminate the Agreement. All final plans, documents, reports, studies and other data prepared by Contractor 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.

9.6 Supervision by Contractor: Contractor shall supervise and direct the performance of Contractor's Services and shall be solely responsible for the means, methods, techniques, sequences, and safety.

10.0 Compensation to Contractor: Compensation to be paid to Contractor for the provision of the Services shall be per the fee schedule shown in Exhibit "B", attached to this Agreement. If County identifies, or Contractor recommends, any additional Services to be performed by Contractor, 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 Contractor and made a part of this Agreement by a written Amendment.

Contractor may request an increase in fees after the initial five (5) year period. The request to increase the fees must be made in writing to County supported by a detailed justification that warrants the requested increase. The request must be submitted at least ninety (90) calendar days prior to the renewal date of the Agreement in order for a request to be considered by County. Such increase may be no greater than the annual consumer price index (CPI) or five percent (5%), whichever is less.

10.1 Changes in Contract Price: Before making any additions or deletions to the work described in the Agreement, and before undertaking any changes or revisions to such work, the parties will negotiate

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any necessary cost changes and will agree to such through an amendment to the Agreement. In the event that Contractor and County are not able to reach an agreement as to the amount of compensation to be paid to Contractor for supplemental work desired by County, Contractor 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, Contractor will have the right to file a claim with County for such additional amounts as Contractor 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 Contractor from the obligation to timely perform the supplemental work.

10.2 Compensation in Excess of $195,000: If the compensation to be paid to Contractor, whether by lump sum or cost-plus-a-fixed-fee, will exceed the threshold, amount provided in Section 287.017, Florida Statutes, for CATEGORY FOUR, it is mutually agreed that the following provision will be applicable to this Agreement:

> "Contractor 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."

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, 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.

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: 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

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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 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.

11.6 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-Contractors or sub-contractors, Contractor shall remit payment for such from the progress payments to those sub-Contractors 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. If Contractor's fee is a "lump sum amount", Contractor 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 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 or 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-Contractors, 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.

11.8 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-Contractors and sub-contractors, performing work on the project, and all other records of Contractor, their -s and sub-contractors 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 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.

11.10 Final Payment Once the Project has been completed and Contractor has fulfilled all of the requirements under the Agreement and provided there are no existing or pending claims or demands by County against Contractor, Contractor 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 Contractor.

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11.12 ACH Enrollment All Contractors will be required to complete an "Authorization Agreement for ACH Credits Enrollment Form". Payments will be deposited directly into 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.

12.0 Warranties:

12.1 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 condition, that would in any way prohibit, restrain, or diminish Contractor's ability to satisfy its Agreement obligations.

12.2 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.

12.3 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-Contractor'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

12.4 Warranty of Title: Title to any work product that results from Contractor'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 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.

13.0 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.

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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.

14.0 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.

14.1 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, its 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, are not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by Contractor under this contract.

14.2 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.

14.3 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 the Contractor does not own vehicles, the 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.

14.4 Workers Compensation and Employer's Liability:

14.4.1 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.

14.4.2 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.

14.4.3 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 Contractors, sub-Contractors, sole proprietors, or other business entities. All provisions of this Section shall be construed in accord with this intent.

14.5 Pollution Liability:

14.5.1 Pollution Liability must be afforded for Bodily Injury and Property Damage of not less than $1,000,000 each claim.

14.5.2 When this contract includes the pick-up, transportation and /or disposal of hazardous wastes as governed under title 40 or 49 of the Code of Federal Regulations, the transporter's Automobile Insurance shall be endorsed to include the ICC Form MSC90 (Motor Carrier Act of 1980) and the

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ISO Form CA 9948 (Pollution Liability-Broadened Coverage for Covered Autos-Business Auto and Truckers Coverage Forms).

14.6 Other Insurance Provisions:

14.6.1 Contractor 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 proposal number should be noted on the certificate.

14.6.3 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.

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, 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 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.

14.6.7 For all policies of insurance except Professional Liability: 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.

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 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.

14.6.10 With the exception of 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.

14.6.11 All Certificates must show that Contractor'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 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

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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.

15.0 Indemnification: Contractor shall indemnify, save and hold harmless County and all their 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, Contractor, its 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 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. In the event any lawsuit or other proceeding is brought against County by reason of any such claim, cause of action or demand, Contractor 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 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.

16.0 Payment and Performance Bonds

For each and every disaster event that County requires Contractor to perform the Services, Contractor shall be required to provide County with Payment and Performance Bonds, each in the amount of One Million Dollars ($1,000,000.00), within forty-eight (48) hours of notification of such requirement. 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. At the beginning of each new year during the term of the Agreement, Contractor shall provide County with a letter from their surety company listing their bonding limits.

Contractor will be responsible for recording the Payment and Performance Bonds in the public records of Citrus County. Once recorded, the Successful Proposer shall deliver two certified copies of the Bonds to the County.

The bonds must be in the form prescribed in Section 255.05 Florida Statutes. The rating of the surety company must be 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 as a surety. The 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 the Contractor, the Surety Company and the County. The bond must indicate the RFP No. 22-063, a general description of the project, and the address where the work will take place.

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 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.

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18.0 Termination of Agreement:

18.1 Termination by County for Cause: In the event Contractor fails to honor any term of the Agreement, or abide by any statutory, regulatory, or licensing requirements, County may terminate the Agreement for cause by first notifying Contractor in writing, specifying the nature of the default. Contractor shall have ten (10) business days to cure such default. If after the ten-day notice, Contractor has not cured the default, termination shall become final. Except for defaults of its sub-contractors at any tier, Contractor shall not be liable for any excess costs if the failure to perform the Agreement arises from events completely beyond the control, and without the fault or negligence of Contractor. If, after termination, it is determined that Contractor was not in default, or that the default was excusable, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of County. In the event of termination for cause, County will be responsible for compensating Contractor only for the completed or partially completed Services up to the date of suspension, less any expenses incurred by County as a result of the default. Termination of the service shall not entitle Contractor to any loss of anticipated profit under this provision. The rights and remedies of County in this clause are in addition to any other rights and remedies provided by law or under the Agreement.

18.2 Termination for Convenience: Either party may terminate this Agreement by giving the other party thirty (30) days written notice. Upon receiving a notice of termination, Contractor shall immediately comply with the notice, stopping all work in-progress and not perform any further Services. In the event of termination, County will be responsible for compensating Contractor only for the completed or partially completed Services up to the date of termination. Termination of the provision of the service shall not entitle Contractor to any loss of anticipated profit under this provision.

19.0 Additional Terms and Conditions:

19.1 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.

19.2 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.

19.3 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 or sub-contractors who are involved in the provision of the Services under this Agreement.

19.4 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 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 shall be grounds for termination of the Agreement.

19.5 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 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

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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:

"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."

19.6 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.

19.7 County, Federal and State Funds: The County's performance and obligation to pay under this contract is contingent upon an annual appropriation by the Board of County Commissioners. 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.

19.8 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 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.

19.9 Discriminatory Vendor: Provider 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 Provider, supplier, sub-Contractor, or Contractor under a contract with any public entity, and may not transact business with public entity.

19.10 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 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.

19.11 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.

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19.12 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.

19.13 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).

19.14 Employees, Sub-Contractors, sub-contractors and Agents: All Contractor employees, sub-Contractors, sub-contractors, or 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 licenses, certifications, or other proof of qualification. All employees, sub-Contractors, sub-contractors, or 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, sub-contractor, or agent of Contractor. County may refuse access to County Facilities or require replacement of any employee, sub-Contractor, sub-contractor, or agent of Contractor 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 County facility for cause any of Contractor's employees, sub-Contractors, sub-contractors, or agents. County shall have the right to review and approve any sub-Contractors or sub-contractors that are utilized by Contractor in the performance of their Services. Contractor shall be fully responsible to County for the acts and omissions of its sub-Contractors and sub-contractors, and persons directly or indirectly employed by them. It is Contractor's responsibility to ensure that its sub-Contractors and sub-contractors are properly licensed to do business in the State of Florida and Citrus County, as required by law.

19.15 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.

19.16 Equal Employment Opportunity: Contractor shall 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 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-Contractors 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.

19.17 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)

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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 Agreement. Contractors meeting the terms and conditions of the E-Verify System are deemed to be in compliance with this provision.

19.18 Force Majeure Event: Contractor 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.

19.19 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.

19.20 Governmental Restrictions: If Contractor believes that any governmental restrictions have been imposed that require alteration of the methods used in the performance of the Services, 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.

19.21 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.

19.22 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 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. If County determines that Contractor 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, 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

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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.

19.23 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, however final or otherwise, shall not release Contractor or its sureties from any obligations under the Agreement.

19.24 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.

19.25 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.

19.26 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.

19.27 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.

19.28 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.

19.29 Protection of Persons: Contractor will be responsible for the safety of its employees and the employees of its sub-Contractors and sub-contractors, during the provision of their Services. Contractor 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. Contractor shall report promptly to County any accident or unusual occurrence during the performance of the Services, including personal injury or death to any Contractor employee, sub-Contractor or sub-contractor employee or any member of the public, or any damage to any of County's property, the Project Site, or adjacent property.

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19.30 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 Contractor 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.

19.31 Relationship: Contractor 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.

19.32 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 Contractor.

19.33 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 three (3) years from the date of final payment under the Agreement.

19.34 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, sub-Contractors, sub-contractors, officers or employees in the course of the provision of the Services without 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 steps as to its personnel, agents, sub-Contractors and sub-contractors. The warranties of this paragraph shall survive the Agreement.

19.35 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.

19.36 Survival: All express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion or termination for any reason.

19.37 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 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.

19.38 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.

19.39 Workforce Labor: County believes that the hiring of employees by Contractors to whom County awards contracts should, to the maximum extent possible, 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 service contracts. CLM Workforce Connection is a local business-led organization that plans and coordinates quality employment and training services

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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.

20.0 Federal Requirements under the Uniform Rules: 2 C.F.R. § 200.326 and 2 C.F.R. Part 200, Appendix II, Contractor shall comply with all applicable FEMA guidelines as well as state and federal regulations, policies, procedures, and directives, including without limitation those listed directly or by reference, as they may be amended or promulgated from time to time during the term of the contract. All records shall be maintained in accordance with state and federal requirements

20.1 Access to Records:

20.1.1 Contractor agrees to provide County, FEMA and the Comptroller General of the United States, or any of their authorized representative's access to any books, documents, papers, and records of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions.

20.1.2 Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

20.1.3 Contractor agrees to provide FEMA or his authorized representative's access to construction or other work sites pertaining to the work being completed under the contract.

20.1.4 In compliance with the Disaster Recovery Act of 2018, the County and the Contractor acknowledge and agree that no language in this contract is intended to prohibit audits or internal reviews by FEMA or the Comptroller General of the United States.

20.2 Byrd Anti-Lobbying Amendment: 31 U.S.C. § 1352 (as amended). This requirement applies to all FEMA grant and cooperative agreement programs. Contractors that apply or bid for a contract of $100,000 or more under a federal grant must file the required certification. Contractor must sign and submit the "Certification Regarding Lobbying" form attached with Proposal submittal.

20.2.1 Contractors who apply or bid for an award of $100,000 or more shall 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 shall 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 recipient who in turn will forward the certification(s) to the awarding agency.

20.3 Clean Air Act: This requirement applies to contracts awarded by a non-federal entity of amounts in excess of $150,000 under a federal grant.

20.3.1 Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.

20.3.2 Contractor agrees to report each violation to the County and understands and agrees that the County will, in turn, report each violation as required to assure notification to FEMA and the appropriate Environmental Protection Agency Regional Office.

20.3.3 Contractor agrees to include these requirements in each subcontract exceeding $150,000 financed in whole or in part with Federal assistance provided by FEMA.

20.4 Compliance with Federal law, Regulations, and Executive Orders: This is an acknowledgement that FEMA financial assistance will be used to fund all or a portion of the contract. Contractor will comply with all applicable Federal law, regulations, executive orders, FEMA policies, procedures, and directives.

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20.5 Contract Work Hours and Safety Standards Act: This requirement applies to all FEMA contracts awarded by the non-federal entity in excess of $100,000 under grant and cooperative agreement programs that involve the employment of mechanics or laborers. It is applicable to construction work.

20.5.1 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.

20.5.2 Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph 19.5.1 of this section the Contractor and any subcontractor responsible therefor 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 paragraph 19.5.1 of this section, in the sum of $27 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 paragraph 19.5.1 of this section.

20.5.3 Withholding for unpaid wages and liquidated damages. FEMA 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 Contractor, 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 19.5.2.

20.5.4 Subcontracts. Contractor or subcontractor shall insert in any subcontracts the clauses set forth in 19.5.1 – 19.5.4 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 paragraphs 19.5.1 – 19.5.4 of this section.

20.6 Copeland "Anti-Kickback" Act:

20.6.1 Contractor. Contractor shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. pt. 3 as may be applicable, which are incorporated by reference into this contract.

20.6.2 Subcontracts. Contractor or subcontractor shall insert in any subcontracts the clause above and such other clauses as FEMA may by appropriate instructions require, an also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. Contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all of these contract clauses.

20.6.3 Breach. A breach of the contract clauses above may be grounds for termination of the contract, and for debarment as a Contractor and subcontractor as provided in 29 C.F.R. § 5.12."

20.8 DHS Seal, Logo, and Flags: Contractor shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval.

20.9 Equal Employment Opportunity: 41 C.F.R. Part 60-1.4(b). During the performance of this contract, the Contractor agrees as follows:

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20.9.1 Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. 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 setting forth the provisions of this nondiscrimination clause.

20.9.2 Contractor will, in all solicitations or advertisements 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.

20.9.3 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.

20.9.4 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 advising the said labor union or workers' representatives of the Contractor's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

20.9.5 Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

20.9.6 Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

20.9.7 In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

20.9.8 Contractor will include the portion of the sentence immediately preceding paragraph 20.9.1 and the provisions of paragraphs 19.9.1 through 19.9.8 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 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or Contractor. Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

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Provided, however, that in the event a Contractor becomes involved in, or is threatened with, litigation with a subcontractor or Contractor as a result of such direction by the administering agency, Contractor may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: *Provided,* That if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of Contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a Contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon Contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

20.10 Federal Water Pollution Control Act:

20.10.1 Contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.

20.10.2 Contractor agrees to report each violation to the County, understands, and agrees that the County will, in turn, report each violation as required to assure notification to FEMA and the appropriate Environmental Protection Agency Regional Office.

20.10.3 Contractor agrees to include these requirements in each subcontract exceeding $150,000 financed in whole or in part with Federal assistance provided FEMA.

20.11 No Obligation by Federal Government: The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, Contractor, or any other party pertaining to any matter resulting from the contract.

20.12 Procurement of Recovered Materials:

20.12.1 In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired:

- Competitively within a timeframe providing for compliance with the contract performance schedule.
- Meeting contract performance requirements; or
- At a reasonable price.

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20.12.2 Information about this requirement, along with the list of EPA-designated items, is available at EPA's Comprehensive Procurement Guidelines web site,

https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program

20.12.3 Contractor also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act."

20.12.4 Energy Policy and Conservation Act (42 U.S.C. § 6201) Contracts shall comply with mandatory standards and policies relating to energy efficiency, stating in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act. (Pub. L. 94-163, 89 Stat. 871) [53 FR 8078, 8087, Mar. 11, 1988, as mended at 60 FR 19639, 19645, Apr. 19, 1995].

20.13 Program Fraud and False/Fraudulent Statements or Related Acts: Contractor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the Contractor's actions pertaining to this contract.

20.14 Rights to Inventions made under a Contract or Agreement: If the FEMA award meets the definition of "funding agreement" under 37 C.F.R. § 401.2(a) and the non-Federal entity 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 non-Federal entity must comply with the requirements of 37 C.F.R. 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 FEMA. See 2 C.F.R. Part 200, Appendix II, ¶ F.

20.15 Suspension and Debarment:

20.15.1 This contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, the Contractor is required to verify that none of the Contractor's principals (defined at 2 C.F.R. § 180.995) or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

20.15.2 Contractor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

20.15.3 This certification is a material representation of fact relied upon by County. If it is later determined that the Contractor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to County, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

The Contractor or Respondent agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The Contractor or Respondent further agrees to include a provision requiring such compliance in its lower tier covered transactions.

21.0 Sub-Contracts: The Contractor agrees to include in all subcontracts, that the subcontractor is bound by the terms of this Agreement, and the subcontractor is bound by all applicable County, state and federal laws and regulations.

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.

ASHBRITT, INC.

Signature of Witness (1)

Brian Thomason
Printed Name of Witness (1)

Signature of Witness (2)

Eugenio Hernandez
Printed Name of Witness (2)

BY: _____
DOW KNIGHT, SR. VICE PRESIDENT

STATE OF Florida
COUNTY OF Broward

The foregoing instrument was acknowledged before me, by means of ☑ physical presence or ☐ online notarization, this 23rd day of June, 2022, by Dow Knight as Senior Vice President who is ☑ personally known to me or ☐ who produced _____ as identification.

Witness my hand and official seal this 23rd day of June, 2022.

Official use only

NOTARY PUBLIC Signature
Printed Name: Jacqueline Ryan
Commission No.: GG321219
Expiration Date: 04/08/2023

Jacqueline Ryan
NOTARY PUBLIC
STATE OF FLORIDA
Comm# GG321219
Expires 4/8/2023

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"
SCOPE OF SERVICES

SPECIFICATIONS

The purpose of these specifications is to describe the requirements of the County relative to the Disaster Debris Removal Services sought by the County in the removal of debris resulting from, but not limited to, catastrophic events, such as tornadoes and hurricanes. This contract would potentially be invoked for County, State, and Federally declared disaster events. Services may include collecting and removing debris including the clearing and removal of debris from the public rights-of-way, streets and roads; demolition and removal of condemned structures and buildings that pose a threat to public safety resulting from the disaster event; processing debris including sorting, grinding, mulching, burning; and disposing of debris at designated sites within Citrus County; establishing and operating temporary debris staging and processing sites; collecting and disposing of hazardous waste, bio-hazardous waste and dead animals. All services provided shall be in conformance with established FEMA, FHWA and/or Florida Emergency Management regulations or criteria unless otherwise directed.

GENERAL REQUIREMENTS

The Contractor(s) shall furnish all necessary personnel, materials, equipment, labor, supervision, facilities, and shall otherwise provide all services necessary for, or incidental to, the performance of all work as defined in these specifications.

It is the sole responsibility of the Contractor(s) to ensure that, should sub-contractor(s) be utilized by the Contractor for any portion of the work, these Sub-contractor(s) meet or exceed the same requirements for the Contractor pertaining to this contract.

Within (48) forty-eight hours of receipt of notice of any legal or regulatory actions, or any Notice of Violation issued against the Contractor(s) or Sub-contractor(s), Contractor shall notify the County of Contractor's ability or inability to carry out the conditions of the Agreement.

Upon receipt of the Notice of Violation or Warning Notice or upon notification of request from the County, the Contractor shall immediately draft a response to the notice, provide County with a copy of the response, and begin corrective action against any non-complying condition. Failure by the Contractor to take corrective action, which is required by law or the Contract Documents, shall result in the County taking whatever measures necessary to correct the condition and deducting the cost of taking such action from the Contractor's Operating Fee Payment. The Contractor will be responsible for all costs resulting from the Contractor's violations of any Federal, State, or Local laws or regulations.

Permits and licenses of a temporary nature necessary for the prosecution of the Services shall be secured and paid for by the Contractor with the assistance of the County, unless otherwise stated in this Proposal. The Contractor shall not be held responsible to secure permits and/or licenses when the requirements for same have or will be waived due to a declaration of an emergency or disaster.

Under the oversight of the County or County's Authorized Representative, the Contractor will supervise and direct all work, workers, and equipment. The Contractor is solely responsible for the means, methods, techniques, sequences, safety programs and procedures utilized. The Contractor will employ and maintain on the work site(s) a qualified and accessible supervisor(s) and provide the County with a liaison officer, as directed. At least one accessible and designated supervisor in the operation and the liaison office shall have full authority to act on behalf of the Contractor and all communications given to the supervisor or liaison office in writing by the County's Authorized Representative shall be as binding as if given to the Contractor.

Contractor shall provide County with the name(s) and contact information of the supervisor(s)/liaison officer(s) after issuance of each event Notice-To-Proceed.

The Contractor shall provide up to 40 hours annually of on-site pre-event planning and coordination services as directed by the County.

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The Contractor shall give priority to utilizing resources in Citrus County and the Surrounding area, including but not limited to procuring supplies and equipment, awarding sub-contractors, and employing workers. The Contractor shall make daily reports to the County to detail the progress of the debris removal and disposal program. Such reports shall include a description of all areas where work was done, detailing the street names, and address blocks where debris removal was completed. The reports must also provide other operational and complaint tracking reports as requested by the County in an acceptable content.

The Contractor shall disclose future debris management contractual obligations within the State of Florida throughout the term of the contract and provide reasonable assurance that such obligations will not preclude the Contractor from meeting its obligation under this contract. Contractor's obligation to make such disclosures shall begin30 days after execution of the Agreement by the County.

The Contractor's services shall meet the following minimum standards:

- Following a notice to mobilize, provide an advance team to the County Emergency Operations Center twenty-four (24) hours prior to hurricane landfall.
- Marshal/stage personnel and equipment for rapid deployment into the County while protecting those assets from damage/destruction from the event.
- Be fully operational for clearing debris to open emergency routes within twenty-four (24) hours of initial notice to proceed.
- Be fully operational for hauling, sorting, and sorting of debris within forty-eight (48) hours of initial notice to proceed.
- Maintain full operational capability, twenty-four (24) hours per day, seven (7) days per week for an extended period.
- Rapidly adjust the flow of resources based on the extent and magnitude of damage/debris.
- Clear all debris from all County maintained street, road, and highway rights of way within fifteen (15) days from initial event notice to proceed.
- Remove (haul) all debris from all County maintained street, road, and highway rights-of-way within the (90) days from the initial event notice to proceed.
- Complete the entire debris management process from initial clearance through the final disposal within one hundred eighty (180) days from the initial even notice to proceed.
- Due to the nature of the emergency and circumstances that may inhibit compliance with the times specified above, a reasonable adjustment to the completion dates may be made by mutual agreement between the Contractor and the County

It is the intent of the Scope for the Contractor to remove, as quickly as possible, all hazards to life and property resulting from the Event in the County. Clean up, demolition and removal will be task order (notice-to-proceed) specific and limited to reimbursement of eligible debris. Eligible debris shall be defined by the County as (1) that which is determined to eliminate immediate threats to life, public health, and safety; (2) that which has been determined to eliminate immediate threats of significant damage to improved public or private property, and (3) that which is considered essential to ensure economic recovery of the affected community to the benefit of the community-at-large.

More specifically the Scope of Services will include the following:

DEBRIS REMOVAL

1. Emergency Road Clearance

   The Contractor shall accomplish the cutting, tossing and/or pushing of debris from the primary transportation routes as identified by and directed by the County.

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2. Debris Removal from Public Rights-of-Way

As identified by and directed by the County, the Contractor shall accomplish the pick-up and hauling of all eligible debris from public rights-of-way to the designated Temporary Debris Staging and Reduction Sites (TDSRS's) and shall maintain debris work sites to appropriate use standards, safety standards, and regulatory requirements. The Contractor shall segregate all debris to the extent practical. Clean, woody debris and other natural materials that can be chipped, mulched, burned, and disposed of in some other similar manner shall be handled separately from other debris.

3. Demolition of Structures, Debris Removal from Private Property (Right-of-Entry-Program) and Publicly Owned Property (other than Rights-of-Way)

Should an imminent threat to life, safety and health to the public be present on private property or publicly owned property as referenced above, the Contractor as identified to and directed by the County, will accomplish he demolition of structures and the removal and relocation of the debris to the public rights-of-way. This service shall commence upon receipt by Contractor from the County the completed right of entry forms, hold harmless agreements, the non-duplication of benefits agreements, an address specific task order, and the physical marking of each structure by the County. The Contractor will place all debris collected through this process in the public rights-of-way for removal in accordance with the provisions of the Debris Removal from Public Rights-of-Way section above. The County feels that it is in the best interest of the health and safety of its citizens to provide this service. The contractor shall maintain debris work sites to appropriate use standards, safety standards, and regulatory requirements.

4. Hazardous Stumps (Removal, Back-fill, Haul)

As identified and directed by the County, the Contractor shall remove all hazardous stumps, haul each stump to a TDSRS, and backfill each stump hole with compatible material as determined by the County and the Contractor. Each stump shall be inspected by the County and the Contactor's inspector's and documented as to the appropriate category of size for invoicing. The size of stumps will be calculated by measuring the circumference of the stump at a point two (2) feet above the highest intersecting root from the root ball and then dividing by 3.14 to the 3rd digit, or method approved by the County and FEMA.

Stumps will be removed if located in the right of way and 50% uprooted. If removal of a stump creates a hole, the Contractor will back fill the hole. All stumps will be photographed and located on GPS. Stumps removed from right of way will be billed on a "per each" basis.

5. Leaning Trees/Hanging Limbs (Trimming, cutting, felling)

As directed by the County, the Contractor shall trim, cut and/or hanging limbs, as identified by the County. Each tree and limb shall then be placed in the right-of-way for removal in accordance with this scope of services.

6. Temporary Debris Staging and Reduction Sites (TDSRS)

The contractor and the County will jointly review primary and alternative sites for debris management. The Contractor will be responsible for collecting and testing appropriate environmental samples prior to beginning operations at each debris management location jointly agreed upon by the County and the Contractor. The Contractor will thoroughly video tape and/or photograph each site before beginning any activities and will update daily with video and photographic documentation to track site evolution.

The Contractor will operate and manage the TDSRS's to accept and process all approved event debris. The Contractor shall be responsible for all site preparation, to include but not limited to any site work and materials necessary to build and maintain stabilized roads for ingress or egress, or any roads throughout the site; the construction of a roofed inspection tower sufficient for a minimum of three (3) inspectors; the installation of office trailers(s) sufficient to house both Contractor and County staff; any environmental requirements to include, but not limited to, wind-born debris control

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fencing, silt fencing, or water retention berms; the construction of an area for an office trailer and parking; and any other items necessary for site operations and management. The Contractor shall provide and maintain portable and sanitary facilities and fresh water, per OSHA standards at each Inspection Station.

Each load, in and out, shall be inspected as set forth in in the Documentation and Inspections section below. Processing may include, but not limited to, reduction by tub grinding, incineration when approved, or other alternate methods of reduction such as compaction. Prior to reduction, all debris will be segregated between vegetative debris, construction, and demolition debris (C&D), recyclable debris, white goods, and hazardous wastes. The Contractor shall be responsible for transporting and removing of all materials not requiring transport to a landfill. All debris requiring transport to a landfill shall be transported to the designated landfill facility, unless otherwise directed by the County.

All processing activities shall be conducted in compliance with all federal state, and local rules and regulations. It shall be the Contractor's responsibility to obtain and pay for all permits required to construct, operate, maintain close, and reclaim the debris-processing sites to original condition. The Contractor shall maintain the site in accordance with all local state, and federal rules and regulations including, at a minimum, erosion control, Stormwater management, fire control, rodent and insect control, animal control, noise abatement, odor control, and other site management and site maintenance and security rules and regulations.

The Contractor shall provide stabilized ingress and egress to each debris-processing site and shall maintain such access throughout the life of the site.

The Contractor shall not transport hazardous materials to the TDSRS or other sites that are not specifically authorized to except such materials. The Contractor shall be responsible for proper handling and storage of any hazardous materials brought to the TDSRS. The Contractor shall provide a suitable area at each TDSRS to accommodate all hazardous materials inadvertently brough to the site. The area shall be lined with impervious material surrounded with berms or other containment structures to contain any potential leakage.

The Contractor shall conduct all required ash, soil, and groundwater testing at the TDSRS, as required by Federal, State, and Local laws, standards, regulations, and operating permits. All guidelines in the latest edition of FEMA's Public Assistance Debris Management Guidelines shall be followed and complied with in the establishment, operation of and closing of the TDSRS.

The Contractor shall ensure that site reclamation shall be accomplished in accordance with all Federal, State, and Local laws, standards, and regulations. The TDSRS will be restored to its pre-use condition, which will include but not be limited to removal of all equipment and debris, grading of the site to historical conditions, and the seeding and mulching of the exposed areas.

If it becomes necessary to have scales at the Temporary Debris Staging and Reductions Sites (TDSRS), the cost of the scales will be a reimbursable expense.

7. Disaster Event Generated Hazardous Wastes Abatement

The Contractor shall abate all hazardous waste identified by the County in accordance with all applicable Federal, State, and Local laws, standards, and regulations to include but not limited to 29 CFR 1910.120, 40 CFR 311 and 49 CFR 100-199.

8. Disaster Event Generated Biohazardous Waste Abatement

The Contractor shall abate all biohazard waste identified by the County in accordance with all applicable Federal, State, and Local laws, standards, and regulations.

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9. Dead Animal Collection, Transportation and Disposal

The Contractor shall collect, transport, and dispose of dead livestock, poultry, large animals (deer, wild pigs, exotic species, etc.), and small domestic pets. Disposal will be accomplished in any permissible manner consistent with Federal, State, and County laws, rules, and regulations.

10. Electronic Communications

The Contractor shall provide the County, in the event that normal communication (power, telephone, radio, cell phones, etc.) is unavailable, with SAT-COM (Satellite radio's, telephones, etc.) or a reliable electronic system of communication on a pass thru cost basis as follows:

1 (one) each with Contractor representative(s) up to 2 units
1 (one) per crew up to 70 units
1 (one) at each disposal site up to 4 units

OTHER OPERATIONAL CONSIDERATION

1. Documentation and Inspections

All storm debris shall be subject to inspection by the County or any Public Authority in accordance with generally accepted standards to ensure compliance with the contract and applicable local, state, and Federal laws. The Contractor will, at all times, provide the County access to all work sites and disposal areas. In addition, authorized representatives, and agents of any participating Federal or State agency shall be permitted to inspect all work and materials. The Contractor and the County will have in place at the TDSRS's personnel to verify the contents, cubic yards or tons of the vehicles entering TDSRS, its cubic yardage or tonnage and verification of the vehicle leaving the TDSRS to ensure that it is in fact empty. The Contractor and the County will monitor the material to determine that it consists of eligible debris. The Contractor and the County will have in place at the pickup site, personnel to verify contents, location, date, and time of the vehicles departing for the TDSRS. Prior to use, the Contractor and the County will establish and record the certified cubic yards capacity and will inspect each haul truck. The Contractor will include and provide disposal tickets, Field inspection reports, and other data sufficient to provide substantiation or Federal (FEMA, etc.) and State reimbursement, if applicable. The Contractor will assist the County in preparation of Federal (FEMA, FHWA, etc.) and State reports for any potential reimbursement through the training of County employees and the review of documentation prior to submittal. The Contractor will work closely with the Florida Division of Emergency Management, FEMA, FHWA and other applicable State and Federal Agencies to ensure the eligible debris collection and date documenting same appropriately addresses concerns of the likely reimbursement agencies. The Contractor will be required to videotape each load received at the TDSRS or to be taken to a disposal site which will result in a claim for reimbursement or payment. The videotaping will be performed in such a manner as to clearly show the transport vehicles identification number and the contents of the vehicles.

2. Priority of Work Areas

The County will establish the priority of and shall approve each work area, in advance, in which the Contractor will be allowed to work. Daily and/or weekly scheduled meetings will be held to determine approved work areas. The Contractor shall remove all eligible debris and leave the site from which the eligible debris was removed in a clean and neat condition with the understanding that there will be certain debris that is not picked up by equipment, machinery and general laborers used by the Contractor. Determination of when a site is in a clean and neat condition will be at the reasonable discretion of the County.

3. Working Hours

All activity associated with gathering and loading of eligible debris shall be performed during visible daylight hours only. Hauling of eligible debris to the TDSRS's will be allowed during visible daylight hours only between dawn and dusk. The Contractor may work during these hours seven (7) days a week, including holidays. It is understood between the parties that at the TDSRS's, debris

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reduction may take place twenty-four (24) hours, seven (7) days a week if the Contractor deems it necessary and safe. The Contractor shall be responsible for obtaining sites to stage equipment, such as trucks, while not in use.

4. Debris Disposal

The Contractor shall process, recycle, and dispose of all debris, reduced debris, ash residue and other products of the debris management process in accordance with all applicable Federal, State, and Local laws, standards, and regulations. Final disposition locations shall be at the discretion of the Contractor with prior acceptance by the County. Debris to be taken to a landfill will be taken to the County's designated landfill facility or as otherwise directed by the County. The Contractor's and County's inspectors assigned to the disposition process shall maintain disposition and disposal records and documentation. Documentation shall be quantified in Cubic Yards or Tons. The Contractor must provide five-part load tickets.

Tree and brush debris may be taken to:

The County's landfill located at 230 Gulf to Lake Highway, Lecanto, Florida 34461

Sand/Land of Florida Enterprises, Inc, located at 5920 N. Florida Avenue, Holder, Florida 34445

Sean M Gerritts, Inc. d/b/a SMG, Inc. located at 6730 N Citrus Ave, Crystal River, FL 34428

Waste Pro of Florida d/b/a Citrus Landfill, Inc. located at W Grover Cleveland Blvd, Homosassa, FL 34446

Construction debris may be taken to Sand/Land of Florida Enterprises, Inc. or Waste Pro of Florida d/b/a/ Citrus Landfill, Inc.

5. White Goods

The Contractor should expect to encounter white goods available for disposal. White goods will constitute household appliances as defined in the Florida Administrative Code. The Contractor shall dispose of all white goods encountered in accordance with applicable Federal, State, and Local laws.

Any white goods that may contain Freon, such as refrigerators, freezers, or air conditioners, shall have the Freon removed by the Contractor in accordance with applicable regulatory requirements. There is no additional payment made for handling of white goods, as this cost of work is included in the cubic yard unit price for debris removal.

6. Multiple Schedule Pass

The Contractor shall make multiple scheduled passes of each site, location, or area impacted by the disaster. The number and schedule of passes shall be determined through County/Contractor consultation. It is the County's intent that the Contractor make as many passes as the County may direct to complete the removal and lawful disposal of all natural disaster generated debris.

7. Certification of Load Carrying Capacity

The Contractor shall submit to the County certification indicating the type of vehicle, make, model, license plate number, Contractor equipment number and measured maximum volume, in cubic yards, of the load bed of each piece of equipment utilized to haul debris. The measured volume of each piece of equipment shall be calculated from actual physical measurement performed by the County. The reported maximum volume of any load bed shall be the same as shown on the signs fixed to each piece of equipment. Vehicles shall be labeled with distinctive numbers for the County. Photo documentation may be required at the County's discretion.

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All trucks and trailers utilized in hauling debris shall be provided with a tailgate that will permit the vehicle to be loaded to capacity and effectively contain the debris on the vehicle while hauling. Sideboards or other extensions to the bed are allowable provided they meet all applicable rules and regulation, cover the front and/or sides, and are constructed in a manner to withstand severe operating conditions. Once installed, all sideboards and extensions must remain in place throughout the operation, or the vehicle must be re-measured and re-marked. All extensions to the bed are subject to acceptance or rejection by the County. The Contractor shall comply with to the F.S. 316.520 which covers the tarping of loads. Damaged extensions are subject to immediate disqualification by authorized County personnel.

8. Traffic Control

The Contractor shall fully mitigate the impact of their operations on local traffic. The Contractor is responsible for establishing and maintaining appropriate traffic control in all work areas, including TDSRS. The Contractor shall provide sufficient signage, flagging, and barricading to ensure the safety of vehicular and pedestrian traffic in all work areas. All work shall be done in conformity with all Federal, State, and local laws, regulations, and ordinances governing personnel, equipment, and workplace.

9. Recycled Material Documentation

The Contractor shall provide documentation for all items salvaged or recycled. Documentation shall include identification of material type, quantity, location, and, for material accepted for salvage or recycling, the value of the salvaged or recycled material. Contractor shall submit the value of the salvaged or recycled material back to the County as a reimbursement or credit so that the County can provide the reimbursement or credit to FEMA, as required by FEMA. Value of the material is defined as the amount paid to the Contractor by the entity accepting the material for salvage or recycling.

10. Coordination with Recovery Operation's Center

The Contractor shall be required to provide current/up-to-date condition information to the County's EOD-Recovery Operation's Center.

11. Contractor Required Submittals and Tasks with Timeframes from Contract Notice to Proceed if Pre-Event Awarded Contract.

• Contractor side visit of County TDSRS	30 Days
• Aerial Markups of TDSRS with Site Layouts	60 Days
• Load Tickets with Use Procedure	30 Days
• Contractor's Load Ticket Accounting Software	30 Days
• Contractor Debris Separation Requirements/Procedures	30 days

See Addenda No. 1 – 6 for any additional requirements or clarifications.

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Attachment: 7-12-22 Agenda Docs RFP 22-063- Ashbritt (20519 : RFP 22-063 Emergency Debris Management Services)

EXHIBIT "B"
COMPENSATION

Column I Item Number	Column II Description	Column III Unit of Measure	Column IV Unit Price	Column V Unit of Measure	Column VI Unit Price
	Gathering, Pick-up and Hauling to TDSRS and/or Final Disposal Site. NOTE: Disposal costs at final site as designated by the County, shall be the responsibility of the County.				
1-A	0 miles to 20 miles	CY	$8.95	TN	$107.40
1-B	20.1 miles to 60 miles	CY	$9.00	TN	$108.00
2	Processing Debris at TDSRS	CY	$4.20	TN	$50.40
3	Hauling of Debris from TDSRS to Final Disposal Site				
3-A	a. 0-40 miles	CY	$4.25	TN	$51.00
3-B	b. 40.1 - and over	CY	$5.25	TN	$63.00
4	Hazardous Stumps. The contractor shall invoice the County for hazardous stump removal, backfilling, and hauling to the TDSRS utilizing the following categories:				
4-A	25" to 29" in diameter	Stump	$150.00		
4-B	30" to 35" in diameter	Stump	$195.00		
4-C	36" to 41" in diameter	Stump	$250.00		
4-D	42" to 47" in diameter	Stump	$300.00		
4-E	equal or greater than 48" in diameter	Stump	$425.00		
5	Dead Animal Collection, Transportation and Disposal	Pound	$5.00		

Attachment: 7-12-22 Agenda Docs RFP 22-063- Ashbritt (20519 : RFP 22-063 Emergency Debris Management Services)

PERSONNEL AND HOURLY USAGE RATES	
Equipment Type with Operator	**Hourly Equipment Rate**
Air Curtain Burner, Self-Contained System	$143.00
Bobcat Loader	$110.00
50' Bucket Truck	$213.00
Crash Truck w/Impact Attenuator	$145.00
Dozer, Tracked, D4 or Equivalent	$145.00
Dozer, Tracked, D6 or Equivalent	$180.00
Dozer, Tracked, D7 or Equivalent	$225.00
Dozer, Tracked, D8 or Equivalent	$265.00
Dump Truck, 10 CY-17 CY	$110.00
Dump Truck, 18 CY-20 CY	$120.00
Dump Truck, 21 CY-30 CY	$135.00
Generator, 16 to 100 kW, List kW Capacity	$175.00
Generator, 210 to 350 kW, List kW Capacity	$295.00
Generator, 1,100 to 2,500 kW, List kW Capacity	$625.00
Light Plant with Fuel and Support	$58.00
Grader w/12' Blade	$155.00
Hydraulic Excavator, 1.5 CY	$170.00
Hydraulic Excavator, 2.5 CY	$200.00
Knuckleboom Loader	$225.00
Lowboy Trailer w/Tractor	$145.00
Mobile Crane up to 15 Ton	$225.00
Pump, 40 to 140 HP (Minimum 25' Intake and 200' Discharge to Include Fuel and Support Personnel)	$175.00
Pump, 200 HP to 350 HP (Minimum 25' Intake and 200' Discharge to Include Fuel and Support Personnel)	$275.00
Pump, 500 HP to 650 HP (Minimum 25' Intake and 200' Discharge to Include Fuel and Support Personnel)	$425.00
Vac Truck (Mist Capacity), List Capacity	$275.00
Pickup Truck, .5 Ton	$45.00
Skid-Steer Loader, 1,000 LB Capacity	$115.00
Skid-Steer Loader, 2,000 LB Capacity	$125.00
Tub Grinder, 800 to 1,000 HP	$425.00
Track Hoe – John Deere 690 of Equivalent	$178.00
Truck, Flatbed	$105.00
4 Wheel Drive Lift for Tower	$75.00
Water Truck (Non-Potable, Dust Control and Pavement Maintenance)	$115.00
Wheel Loader, 2.5 CY, 950 or Similar	$185.00
Wheel Loader, 3.5 – 4.0 CY, 966 or Similar	$195.00
Wheel Loader, 4.5 CY, 980 or Similar	$210.00
Wheel Loader-Backhoe, 1.0 – 1.5 CY	$145.00
Other – Please List	N/A

Attachment: 7-12-22 Agenda Docs RFP 22-063- Ashbritt (20519 : RFP 22-063 Emergency Debris Management Services)

Labor Category	Hourly Labor Rate
Operations Manager w/Cell Phone and Pickup	$105.00
Crew Foreman w/Cell Phone and Pickup	$85.00
Tree Climber/Chainsaw and Gear	$100.00
Laborer w/Chain Saw	$60.00
Laborer w/Small Tools, Traffic Control, or Flag Person	$50.00
Bonded and Certified Security Personnel	$78.00
Other – Please List	
Equipment Operator	$55.00

Removal of Hazardous Trees and Limbs	$ Per Tree/Limb
0 inch to 24 inch diameter	$150.00
25 inch to 29 inch diameter	$225.00
30 inch to 35 inch diameter	$275.00
30 inch to 35 inch diameter	$300.00
36 inch to 41 inch diameter	$375.00
42 inch to 47 inch diameter	$400.00
48 inch and larger diameter	$425.00
Hanger Removal (per Tree)	$95.00

***Work consists of removing eligible hazardous trees or limbs and placing them on the safest possible location on the County ROW for collection.

Household Hazardous Waste and Biohazard Waste Abatement

$ Per Pound
$20.00

Attachment: 7-12-22 Agenda Docs RFP 22-063- Ashbritt (20519 : RFP 22-063 Emergency Debris Management Services)

AGENDA MEMORANDUM

FROM:	Colleen Scott, Management & Budget Director
SUBJECT:	ITB 21-063 Amendment No. 4, Sea Otter Path Sewer Addition Project; Constantine Constructors, LLC
AGENDA DATE:	**July 26, 2022**

BRIEF OVERVIEW:

On July 13, 2021, Board awarded an Agreement to Constantine Constructors, LLC for the construction, including labor and materials for the Sea Otter Path Sewer Addition Project to be completed within 150 calendar days of the start date set forth in the Notice to Proceed issued by County, said start date being September 6, 2021.

On February 8, 2022, County and Contractor entered into Amendment No. 1 to the Agreement to ratify the terms of the Amended Notice to Proceed and extend the time for final completion to April 4, 2022.

On April 12, 2022 County and Contractor entered into Amendment No. 2 to the Agreement to ratify the terms of the Amended Notice to Proceed and extend the time for final completion to June 3, 2022.

On June 27, 2022, County and Contractor entered into Amendment No. 3 to the Agreement to ratify the terms of the Amended Notice to Proceed and extend the time for final completion to July 3, 2022.

On June 22, 2022, due to electrical service delays and repaving of the roadway, which prevented Contractor from completing the work, a fourth Amended Notice to Proceed was issued advising Contractor to continue to proceed with the work and achieve final completion of the work on or before September 1, 2022.

Staff desires Board approval to amend the Agreement in order to ratify the terms of the fourth Amended Notice to Proceed and extend the final completion to September 1, 2022.

This is a time extension only and does not affect project cost.

BUDGET IMPACT/FUNDING SOURCE:

Account No.	Account Title	Current Budget	YTD Expenditures	Encumbrances	Available Balance
9000F1-56300	Improve oth	$502,596	$98,179	$150,972	$253,445

Sea Otter Path-Improve other than Bldg.
No cost increase, the project amount has been encumbered in the FY 21/22

RECOMMENDED ACTION:

Approve and Authorize the Chairman to execute the Amendment No. 4 to the Agreement between Citrus County, Florida, and Constantine Constructors, LLC, to ratify the terms of the amended Notice to Proceed and extend the final completion date to September 1, 2022.

Board of County Commissioners
DEPARTMENT OF WATER RESOURCES
UTILITY PLANNING & ENGINEERING
3600 W. Sovereign Path, Suite 291
Lecanto, Florida 34461
Telephone: (352) 527-7646 Fax: (352) 527-7644
itrus Springs/Dunnellon/Inglis/Yankeetown area - Toll Free (352) 489-2120
TTY Telephone: (352) 527-5312
www.citrusbocc.com

AMMENDED NOTICE TO PROCEED

TO: Constantine Constructors, LLC.
1988 Lewis Turner Blvd., Unit 3
Fort Walton Beach, FL 32547

DATE: June 22, 2022

PROJECT: ***Sea Otter Path Sewer Addition Project ITB 21-063***

Constantine Constructors LLC is requesting an additional 60 days be added to the project due to electrical service delays and repaving of the roadway. Pursuant to Article 9.0 of the agreement, Constantine Constructors LLC is hereby notified to continue with the work that commenced on **September 6, 2021,** and to achieve Substantial Completion on or before **August 2, 2022,** and Final Completion on or before **September 1, 2022**.

OWNER: Citrus County Board of County Commissioners
Water Resources Department

BY: Christina Malmberg Digitally signed by Christina Malmberg DN: C=US, E=christina.malmberg@citrusbocc.com, CN=Christina Malmberg Date: 2022.06.22 11:33:40-04'00'

Christina Malmberg, P.E, Utility Planning and Engineering Director,
Department of Water Resources

ACCEPTANCE NOTICE:

Receipt of the above NOTICE TO PROCEED is hereby acknowledged by:

BY: _____

David Marshall, (Secretary/Treasurer or designated representative)
Constantine Constructors, LLC.

Attachment: 7-26-22 ITB 21-063 Amend. No. 4 Agenda Docs (20564 : ITB 21-063 Amendment No. 4, Sea Otter Path Sewer Addition Project;

REQUEST FOR CHANGE ORDER

Constantine Constructors, LLC

RCO NO.:	Amendment #AA4
DATE:	June 22, 2022
PROJECT:	ITB 21-063 - Sea Otter Path Sewer Extension
PROJECT NO.:	447.04
CONTRACTOR:	Constantine Constructors, LLC
KEY WORD DESCRIPTION:	Extension of time

THE FOLLOWING MODIFICATION TO THE CONTRACT HAS BEEN IDENTIFIED. PURSUANT TO GENERAL CONDITIONS, THIS QUOTATION INCLUDES AN ITEMIZED BREAKDOWN OF CONTRACTOR AND SUBCONTRACTOR COSTS, INCLUDING LABOR, MATERIALS, RENTALS, APPROVED SERVICES, OVERHEAD, AND PROFIT. THIS REQUEST SHALL NOT BE CONSIDERED AUTHORIZATION TO PROCEED WITH THE WORK HEREIN DESCRIBED.

TO BE COMPLETED BY INITIATOR OF REQUEST:

1. **SCOPE OF WORK:**

1.Extension of time

2. **REASON(S) FOR MODIFICATIONS:**

1. Electrical service for LS.

2. Paving – overlay to address patch.

3. **APPROVAL OF REQUEST:**

CONTRACTOR: Constantine Constructors, LLC Dave Marshall David G. Marshall/President	DATE: June 22, 2022
OWNER: Citrus County Board of County Commissioners Dept of Water Resources (Utility Planning & Engineering) Jeanette Smith Digitally signed by Jeanette Smith Date: 2022.06.22 10:44:03 -04'00' Jeanette Smith/Project Manager	DATE: June 22, 2022

4. **TOTAL COST OF MODIFICATION (ATTACH BREAKDOWN)** $0.00

5. **WILL A MODIFICATION TO THE CONTRACT TIME BE REQUIRED?**

X YES NO

DURATION 60 CALENDAR DAYS
8/2/2022 (substantial), 9/1/2022(final)

6. **ATTACHMENT IDENTIFICATION: (LIST)** N/A

7. **QUOTATION IS IN EFFECT UNTIL (DATE)** N/A

Attachment: 7-26-22 ITB 21-063 Amend. No. 4 Agenda Docs (20564 : ITB 21-063 Amendment No. 4, Sea Otter Path Sewer Addition Project;

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 7/5/2022

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
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 : Monroe Guaranty Ins Co.	32506
INSURER B : The FCCI Insurance Company	10178
INSURER C : Auto Owners	18988
INSURER D : Southern-Owners Ins. Co.	10190
INSURER E :	
INSURER F :	

INSURED CONSCON-03
Constantine Constructors LLC
G2 Constructors LLC
1988 Lewis Turner Blvd, Unit 3
Fort Walton Beach FL 32547

COVERAGES **CERTIFICATE NUMBER:** 696906592 **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	GL10005872201	7/1/2022	7/1/2023	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 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
C	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY [ ] SCHEDULED AUTOS X HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY	Y	Y	5393621300	7/1/2022	7/1/2023	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 1,000,000 $ $ $ $
D	X UMBRELLA LIAB [X] OCCUR EXCESS LIAB [ ] CLAIMS-MADE DED [X] RETENTION $ 10,000			5393619800	7/1/2022	7/1/2023	EACH OCCURRENCE AGGREGATE $	$ 2,000,000 $ $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [ ] N/A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y	WC0100058719-01	7/1/2022	7/1/2023	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
B B	Leased/Rented Equipment Installation Floater			CM100069157-01 CM100069157-01	7/1/2022 7/1/2022	7/1/2023 7/1/2023	Limit / Deductible Limit / Deductible	150,000 / 500 200,000 / 1,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Certificate Holder is listed as Additional Insured, when required by written contract, as pertains to General Liability and Auto Liability. This insurance is Primary and Non-Contributory when required by written contract as respects to General Liability. Waiver of Subrogation applies when required by written contract in favor of the Certificate Holder as respects to General Liability, Auto Liability, and Workers Compensation.
Cancellation Provision: 30 Days Notice of Cancellation except 10 days for non-payment of premium as respects to General Liability and Auto Liability.
Cancellation Provision: 45 Days Notice of Cancellation except 10 days for non-payment of premium as respects to Workers Compensation.

CERTIFICATE HOLDER
Citrus County, Florida, a political subdivision
of the State of 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
K. Wayne Walker

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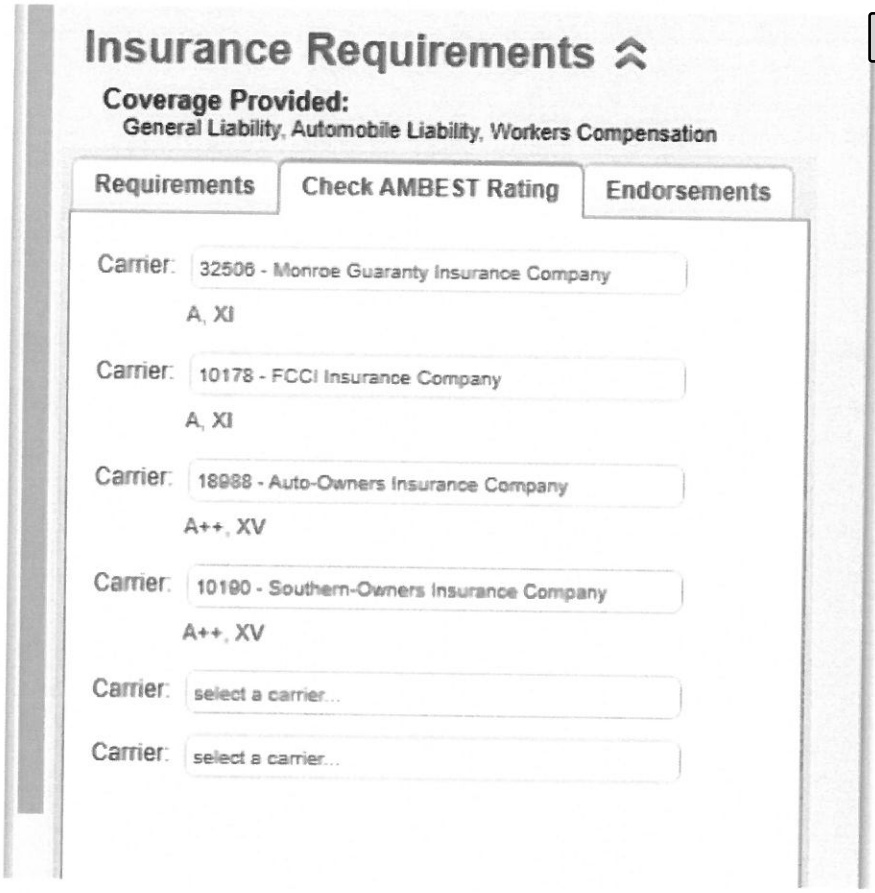
Attachment: 7-26-22 ITB 21-063 Amend. No. 4 Agenda Docs (20564 : ITB 21-063 Amendment No. 4, Sea Otter Path Sewer Addition Project;



Insurance Requirements

Coverage Provided:
General Liability, Automobile Liability, Workers Compensation

Requirements | Check AMBEST Rating | Endorsements

Carrier: 32506 - Monroe Guaranty Insurance Company
A, XI

Carrier: 10178 - FCCI Insurance Company
A, XI

Carrier: 18988 - Auto-Owners Insurance Company
A++, XV

Carrier: 10190 - Southern-Owners Insurance Company
A++, XV

Carrier: select a carrier...

Carrier: select a carrier...

Attachment: 7-26-22 ITB 21-063 Amend. No. 4 Agenda Docs (20564 : ITB 21-063 Amendment No. 4, Sea Otter Path Sewer Addition Project;

Attachment: 7-26-22 ITB 21-063 Amend. No. 4 Agenda Docs (20564 : ITB 21-063 Amendment No. 4, Sea Otter Path Sewer Addition Project;

Amendment No. 4 to the Agreement
ITB 21-063
Sea Otter Path Sewer Addition Project

THIS AMENDMENT is made and entered into by and between Citrus County, Florida, a political subdivision of the State of Florida (hereinafter referred to as "County"), and Constantine Constructors, LLC, a limited liability company organized and existing under the laws of the State of Florida (hereinafter referred to as "Contractor").

WHEREAS, On July 13, 2021, County and Contractor entered into an Agreement for the construction, including labor and materials for the Sea Otter Path Sewer Addition Project to be completed within 150 calendar days of the start date set forth in the Notice to Proceed issued by County, said start date being September 6, 2021: and

WHEREAS, On December 8, 2021, due to unforeseen circumstances including Vendor's inability to receive materials to fabricate equipment which prevented Contractor from completing the work within 150 days, an Amended Notice to Proceed was issued advising Contractor to continue to proceed with the work and achieve final completion of the work on or before April 4, 2022: and

WHEREAS, On February 8, 2022, County and Contractor entered into Amendment No. 1 to the Agreement to ratify the terms of the Amended Notice to Proceed and extend the time for final completion to April 4, 2022; and

WHEREAS, On February 25, 2022, due to unforeseen circumstances of Vendor's continued inability to receive material which prevented Contractor from completing the work, a second Amended Notice to Proceed was issued advising Contractor to continue to proceed with the work and achieve final completion of the work on or before June 3, 2022; and

WHEREAS, On April 12, 2022, County and Contractor entered into Amendment No. 2 to the Agreement to ratify the terms of the Amended Notice to Proceed and extend the time for final completion to June 3, 2022; and

WHEREAS, On May 12, 2022, due to unforeseen circumstances of Vendor's inability to receive suitable materials which prevented Contractor from completing the work, a third Amended Notice to Proceed was issued advising Contractor to continue to proceed with the work and achieve final completion of the work on or before July 3, 2022; and

WHEREAS, On June 27, 2022, County and Contractor entered into Amendment No. 3 to the Agreement to ratify the terms of the Amended Notice to Proceed and extend the time for final completion to July 3, 2022; and

WHEREAS, On June 22, 2022, due to electrical service delays and repaving of the roadway, which prevented Contractor from completing the work, a fourth Amended Notice to Proceed was issued advising Contractor to continue to proceed with the work and achieve final completion of the work on or before September 1, 2022; and

WHEREAS, County and Contractor desire to amend the Agreement in order to ratify the terms of the fourth Amended Notice to Proceed and extend the time for final completion to September 1, 2022, and

NOW THEREFORE, in consideration of the original Agreement and the forgoing recitals, County and the Contractor agree as follows:

1. The above Recitals are true and correct and are hereby incorporated into this paragraph.

2. County hereby ratifies the action of the Department of Water Resources in issuing the fourth Amended Notice to Proceed.

3. County and Contractor hereby extend the time for substantial completion to August 2, 2022, and the date for final completion to September 1, 2022.

4. County and Contractor 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.

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IN WITNESS WHEREOF, this Amendment No. 4 to the Agreement is accepted by the parties as of the date noted below.

CONSTANTINE CONSTRUCTORS, LLC

Signature of Witness (1)

Andrea Boone
Printed Name of Witness (1)

Signature of Witness (2)

Joseph G. Crews
Printed Name of Witness (2)

BY: _____
DAVID G. MARSHALL, MEMBER/PRESIDENT

STATE OF Florida
COUNTY OF Okaloosa

The foregoing instrument was acknowledged before me, by means of ☒ physical presence or ☐ online notarization, this 24 day of June, 2022, by David Marshall as President who is ☒ personally known to me or ☐ who produced _____ as identification.

Witness my hand and official seal this 24 day of June, 2022.

NOTARY PUBLIC Signature
Printed Name: David W. Williams
Commission No.: 941259
Expiration Date: 12/18/2023

SEAL
Notary Public State of Florida
David W Williams
My Commission GG 941259
Expires 12/18/2023

Clerks Official use only

CITRUS COUNTY, FLORIDA, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA

ATTEST:

ANGELA VICK, CLERK

BY: _____
RONALD E. KITCHEN, JR., CHAIRMAN

DATE: _____

Attachment: 7-26-22 ITB 21-063 Amend. No. 4 Agenda Docs (20564 : ITB 21-063 Amendment No. 4, Sea Otter Path Sewer Addition Project;

AGENDA MEMORANDUM

FROM:	Colleen Scott, Management & Budget Director
SUBJECT:	PB 22-102 City of Miami Beach 21-012-03 Routine & Emerg Repair Serv to Wtr Sewer & Stormwtr System
AGENDA DATE:	**July 26, 2022**

BRIEF OVERVIEW:

City of Miami Beach awarded Contract No. 21-012-03, Routine and Emergency Repair Services to Water Sewer and Stormwater Systems to EnviroWaste Services Group, Inc. effective on February 10, 2021, through February 9, 2026. There are no renewals for this Agreement.

Staff has reviewed the documents finding that this contract meets the needs of Citrus County.

Staff desires to piggyback the City of Miami Beach contract with EnviroWaste Services Group, Inc. for provision of routine and emergency repair services to the County's water sewer and stormwater systems on an as needed basis.

BUDGET IMPACT/FUNDING SOURCE:

Account No.	Account Title	Current Budget	YTD Expenditures	Encumbrances	Available Balance*
9400-56300	Improve othe	$735,00	$210,495	$25,000	$499,505

CCU Utility Renewal/Replacement-Improve other than Bldg
*Available balance prior to award

RECOMMENDED ACTION:

Approve and Authorize the Chairman to execute the Agreement between Citrus County, Florida and EnviroWaste Services Group, Inc. to provide routine and emergency repair services to water sewer and stormwater systems on an as needed basis.

BOARD OF COUNTY COMMISSIONERS
DEPARTMENT OF WATER RESOURCES
DIVISION OF UTILITIES
3600 W. Sovereign Path, Suite 292
Lecanto, Florida 34461-9014

Telephone: (352) 527-7650 Fax: (352) 527-7644
www.citrusbocc.com

MEMORANDUM

TO: Linda Morse, Purchasing Contracts Manager, Management and Budget

Thru: Gary Loggins, Operations Division Director, Utilities Division

FROM: Victor A Lebron, Utilities Operations Manager, Utilities Division

DATE: **05/19/2022**

RE: Contract between Envirowaste and City of Miami Beach NO. 21-012-03

The Water Resources Department Utilities Division is requesting the Board of County Commissioners to consider this contract for Piggy-Back between Envirowaste Services Group and City of Miami Beach, this companies have high rated in the industry for their quality and reliability. Citrus County Utilities is growing tremendously in a fast pace, at the same time we are putting more stress connecting new systems into our aged existing pipes. In an effort to accommodate all the changes in a fast, cost effective and safe way I request the evaluation of the pipe lining technology. The intent of the work involves the trenchless rehabilitation of existing sewer pipelines sewer manhole and other appurtenant. This lining rebuild strength and substantially reduce possible infiltration, exfiltration, or root intrusion by providing a tight molded fit to the inside wall of the host pipe. The liner materials shall mold into the joints and over offsets to lock the liner into place and resist tracking of roots and water that could cause infiltration or exfiltration. The liner materials are chemical resistant to protect the host pipe against future deterioration of the pipeline and or joint materials due to the sewer environment. This contract would be beneficial for us specially in some sensitive arear like POW and River Haven along others with I&I challenges. With the increase in sewer flow and new connections within our service area and the ageing of existing sewer gravity lines and manholes this contract would be extremely beneficial.

Your consideration in this matter will be greatly appreciated.

Attachment: 7-26-22 PB 22-102 Agenda Docs (20563 : PB 22-102 City of Miami Beach 21-012-03 Routine & Emerg Repair Serv to Wtr Sewer &

Client#: 1840410 ENVIRSER19

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 6/28/2022

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/CL
201 Alhambra Circle, Suite 1401
Coral Gables, FL 33134-5108
305 669-6000

CONTACT NAME:
PHONE (A/C, No, Ext): 305-669-6000 FAX (A/C, No): 305-669-6030
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Steadfast Insurance Company	26387
INSURER B : Colony Insurance Company	39993
INSURER C : Zurich American Insurance Company	16535
INSURER D : Travelers Property Casualty Ins. Co	36161
INSURER E :	
INSURER F :	

INSURED
Envirowaste Services Group, Inc
18001 Old Cutler Rd Ste 554
Miami, FL 33157-6440

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 X CONTRACTORS POLLUTION INCLUDED GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC OTHER:	X	X	GPL180638901	07/31/2021	07/31/2022	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$2,000,000 $300,000 $10,000 $2,000,000 $4,000,000 $4,000,000
C	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY X HIRED AUTOS ONLY SCHEDULED AUTOS X NON-OWNED AUTOS ONLY	X	X	BAP557133809	07/31/2021	07/31/2022	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$2,000,000 $ $ $
A B	UMBRELLA LIAB X OCCUR X EXCESS LIAB CLAIMS-MADE DED X RETENTION $ NIL	X	X	SXS187844801 EXO4267440	07/31/2021 07/31/2021	07/31/2022 07/31/2022	EACH OCCURRENCE AGGREGATE	$20,000,000 $20,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	X	WC017636207	07/31/2021	07/31/2022	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	INLAND MARINE			QT6601R521109TIL21	07/31/2021	07/31/2022	SEE DESCRIPTION	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
** Inland Marine Limits **
Policy # QT-660-1R521109-TIL-21
Listed Items: $1,760,560
Unlisted Items: $200,000 ; Not to exceed $5,000 per item
Leased or Rented Item: $100,000
(See Attached Descriptions)

CERTIFICATE HOLDER
Citrus County, Florida
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
Ben G. Baker

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Attachment: 7-26-22 PB 22-102 Agenda Docs (20563 : PB 22-102 City of Miami Beach 21-012-03 Routine & Emerg Repair Serv to Wtr Sewer &

DESCRIPTIONS (Continued from Page 1)

Deductible: $1,000 for all losses
Windstorm Included

RE: Project #PB 22-102.
The General Liability, Automobile Liability and Umbrella Liability policies include an automatic Additional Insured endorsement that provides Additional Insured status to Certificate Holder and all its subsidiaries, affiliates, their agents and employees, only when there is a written contract that requires such status, and only with regard to work performed on behalf of the named insured. The General Liability and Automobile Liability policies contain a special endorsement with Primary and Noncontributory wording, when required by written contract. The Umbrella Liability policy contains a special endorsement with Primary wording, when required by written contract. The General Liability policy includes a Waiver of Subrogation endorsement in favor of Insureds as referenced above.

Attachment: 7-26-22 PB 22-102 Agenda Docs (20563 : PB 22-102 City of Miami Beach 21-012-03 Routine & Emerg Repair Serv to Wtr Sewer &

Additional Insured-Automatic-Owners, Lessees Or Contractors

ZURICH

Coverage Part One-Commercial General Liability
Coverage Part Two-Contractor's Pollution Liability

Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer	Add'l Prem.	Return Prem.
GPL 1806389-01	07/31/2021	07/31/2022	07/31/2021	84179000	----------	----------

Named Insured and Mailing Address:
ENVIROWASTE SERVICES GROUP, INC.
18001 OLD CUTLER RD # 554
PALMETTO BAY, FL 33157-6440

Producer:
USI INSURANCE SERVICES, LLC
PO BOX 141916
CORAL GABLES, FL 33114-1916

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

Environmental Services Package Policy

[X] COVERAGE PART ONE-COMMERCIAL GENERAL LIABILITY

[X] COVERAGE PART TWO-CONTRACTOR'S POLLUTION LIABILITY

1. Who is an Insured (Section I.) in the COMMON COVERAGE PROVISIONS is amended to include as an additional insured any person(s) or organization(s) whom you are required to add as an additional insured on this policy under a written contract or written agreement.
2. The insurance provided to the additional insured person(s) or organization(s) applies only to:
   a. "Bodily injury", "property damage" or "personal and advertising injury" under COVERAGE PART ONE-COMMERCIAL GENERAL LIABILITY, COVERAGE A - BODILY INJURY AND PROPERTY DAMAGE LIABILITY and COVERAGE B - PERSONAL AND ADVERTISING INJURY LIABILITY caused, in whole or in part, by:
      (1) Your acts or omissions; or
      (2) The acts or omissions of those acting on your behalf;
      and resulting directly from:
         (a) Your ongoing operations performed for the additional insured, which is the subject of the written contract or written agreement; or
         (b) "Your work" completed as included in the "products-completed operations hazard", performed for the additional insured, which is the subject of the written contract or written agreement; and/or
   b. "Claims" arising out of a "pollution event" under COVERAGE PART TWO - CONTRACTOR'S POLLUTION LIABILITY, caused, in whole or in part, by:
      (1) Your acts or omissions; or
      (2) The acts or omissions of those acting on your behalf,
      and resulting directly from:
         (a) "Covered operations" performed for the additional insured, which is the subject of the written contract or written agreement; or

Attachment: 7-26-22 PB 22-102 Agenda Docs (20563 : PB 22-102 City of Miami Beach 21-012-03 Routine & Emerg Repair Serv to Wtr Sewer &

(b) "Completed operations" of the "covered operations" performed for the additional insured, which is the subject of the written contract or written agreement.

3. However, regardless of the provisions of paragraphs 1. and 2. above, the insurance afforded to such additional insured:

   a. Only applies to the extent permitted by law; and

   b. Will not be broader than that which you are required by the written contract or written agreement to provide to such additional insured.

4. With respect to the insurance afforded to the additional insured under this endorsement, the following is added to **Section III – Limits Of Insurance and Deductible**:

   The most we will pay on behalf of the additional insured is the amount of insurance:

   a. Required by the written contract or written agreement you have entered into with the additional insured; or

   b. 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

5. The insurance provided to the additional insured person or organization does not apply to:

   "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering or failure to render any professional architectural, engineering or surveying services including:

   (1) The preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; and

   (2) 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 architectural, engineering or surveying services.

6. The additional insured must see to it that:

   a. We are notified as soon as practicable of an "occurrence", offense or "pollution event", as applicable, that may result in a claim;

   b. We receive written notice of a claim or "suit" as soon as practicable; and

   c. 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.

7. For the coverage provided by this endorsement:

   a. The following paragraph is added to Paragraph 8.a. Other Insurance, Conditions (Section V.) in the COMMON COVERAGE PROVISIONS:

      Primary and Noncontributory Insurance

      This Insurance is primary to and will not seek contribution from any other insurance available to an additional insured under this endorsement provided that:

      (1) The additional insured is a Named Insured under such other insurance; and

      (2) You have agreed in a written contract or written agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

   b. The following paragraph is added to Paragraph 8.b. Other Insurance, Conditions (Section V.) in the COMMON COVERAGE PROVISIONS:

      This insurance is excess over:

Attachment: 7-26-22 PB 22-102 Agenda Docs (20563 : PB 22-102 City of Miami Beach 21-012-03 Routine & Emerg Repair Serv to Wtr Sewer &

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 written contract or written agreement to provide coverage to the additional insured on a primary and non-contributory basis.

8. 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.

ALL OTHER TERMS AND CONDITIONS OF THE POLICY SHALL APPLY AND REMAIN UNCHANGED.

Attachment: 7-26-22 PB 22-102 Agenda Docs (20563 : PB 22-102 City of Miami Beach 21-012-03 Routine & Emerg Repair Serv to Wtr Sewer &

Waiver of Transfer of Rights of Recovery Against Others – Blanket as Required by Contract

ZURICH®

Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer	Add'l Prem.	Return Prem.
GPL-1806389-01	07/31/2021	07/31/2022	07/31/2021	84179000	----------	----------

Named Insured and Mailing Address:

ENVIROWASTE SERVICES GROUP, INC.
18001 OLD CUTLER RD # 554
PALMETTO BAY, FL 33157-6440

Producer:

USI INSURANCE SERVICES, LLC
PO BOX 141916
CORAL GABLES, FL 33114-1916

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

Environmental Services Package Policy

[X] COVERAGE PART ONE – COMMERCIAL GENERAL LIABILITY
[X] COVERAGE PART TWO – CONTRACTOR'S POLLUTION LIABILITY
[ ] COVERAGE PART THREE – PROFESSIONAL LIABILITY

In consideration of the payment of premium and the Deductible by you and in reliance upon the statements in the Application made a part hereof, we agree with you, subject to all the terms, exclusions and conditions that with respect to the coverage parts indicated above Conditions (Section V.) of the COMMON COVERAGE PROVISIONS, Condition 14. Subrogation is amended by the addition of the following:

We waive any right of recovery we may have against any person or organization whom you are required to waive your right of subrogation by a written contract or written agreement executed and effective prior to the performance of your services which is the subject of such written contract or written agreement.

ALL OTHER TERMS AND CONDITIONS OF THE POLICY SHALL APPLY AND REMAIN UNCHANGED.

Attachment: 7-26-22 PB 22-102 Agenda Docs (20563 : PB 22-102 City of Miami Beach 21-012-03 Routine & Emerg Repair Serv to Wtr Sewer &

Coverage Extension Endorsement – Florida

ZURICH

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.	
Policy No. BAP-5571338-09	Effective Date: 07/31/2021

This endorsement modifies insurance provided under the:

Business Auto Coverage Form
Motor Carrier Coverage Form

A. Amended Who Is An Insured

1. The following is added to the **Who Is An Insured** Provision in **Section II – Covered Autos Liability Coverage**:

   The following are also "insureds":

   a. Any "employee" of yours is an "insured" while using a covered "auto" you don't own, hire or borrow for acts performed within the scope of employment by you. Any "employee" of yours is also an "insured" while operating an "auto" hired or rented under a contract or agreement in an "employee's" name, with your permission, while performing duties related to the conduct of your business.

   b. Anyone volunteering services to you is an "insured" while using a covered "auto" you don't own, hire or borrow to transport your clients or other persons in activities necessary to your business.

   c. Anyone else who furnishes an "auto" referenced in Paragraphs **A.1.a.** and **A.1.b.** in this endorsement.

   d. Where and to the extent permitted by law:

      (1) Any person(s) or organization(s) where required by written contract or written agreement with you executed prior to any "accident", including

      (2) Those person(s) or organization(s) directing your work pursuant to such written contract or written agreement with you,

      provided the "accident" arises out of operations governed by such contract or agreement.

      This applies only up to the limits required in the written contract or written agreement, or the Limits of Insurance shown in the Declarations, whichever is less.

2. The following is added to the **Other Insurance** Condition in the Business Auto Coverage Form and the **Other Insurance – Primary and Excess Insurance Provisions Condition** in the Motor Carrier Coverage Form:

   Coverage for any person(s) or organization(s), where required by written contract or written agreement with you executed prior to any "accident", will apply on a primary and non-contributory basis and any insurance maintained by the additional "insured" will apply on an excess basis. However, in no event will this coverage extend beyond the terms and conditions of the Coverage Form.

B. Amendment – Supplementary Payments

Paragraphs **a.(2)** and **a.(4)** of the **Coverage Extensions** Provision in **Section II – Covered Autos Liability Coverage** are replaced by the following:

(2) Up to $5,000 for the cost of bail bonds (including bonds for related traffic law violations) required because of an "accident" we cover. We do not have to furnish these bonds.

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(4) All reasonable expenses incurred by the "insured" at our request, including actual loss of earnings up to $500 a day because of time off from work.

C. Driver Safety Program Liability and Physical Damage Coverage

1. The following is added to the **Racing** Exclusion in **Section II – Covered Autos Liability Coverage**:

This exclusion does not apply to covered "autos" participating in driver safety program events. This includes events such as, but not limited to, auto or truck rodeos and other auto or truck agility demonstrations.

2. The following is added to Paragraph **2.** in the **Exclusions** of **Section III – Physical Damage Coverage** of the Business Auto Coverage Form and Paragraph **2.b.** in the **Exclusions** of **Section IV – Physical Damage Coverage** of the Motor Carrier Coverage Form:

This exclusion does not apply to covered "autos" participating in driver safety program events. This includes events such as, but not limited to, auto or truck rodeos and other auto or truck agility demonstrations.

D. Lease or Loan Gap Coverage

The following is added to the **Coverage** Provision of the **Physical Damage Coverage** Section:

Lease Or Loan Gap Coverage

In the event of a total "loss" to a covered "auto", we will pay any unpaid amount due on the lease or loan for a covered "auto", less:

a. Any amount paid under the **Physical Damage Coverage** Section of the Coverage Form; and

b. Any:

(1) Overdue lease or loan payments at the time of the "loss";

(2) Financial penalties imposed under a lease for excessive use, abnormal wear and tear or high mileage;

(3) Security deposits not returned by the lessor;

(4) Costs for extended warranties, credit life insurance, health, accident or disability insurance purchased with the loan or lease; and

(5) Carry-over balances from previous leases or loans.

E. Towing and Labor

Paragraph **A.2.** of the **Physical Damage Coverage** Section is replaced by the following:

We will pay up to $75 for towing and labor costs incurred each time a covered "auto" of the private passenger type is disabled. However, the labor must be performed at the place of disablement.

F. Extended Glass Coverage

The following is added to Paragraph **A.3.a.** of the **Physical Damage Coverage** Section:

If glass must be replaced, the deductible shown in the Declarations will apply. However, if glass can be repaired and is actually repaired rather than replaced, the deductible will be waived. You have the option of having the glass repaired rather than replaced.

G. Hired Auto Physical Damage – Increased Loss of Use Expenses

The **Coverage Extension** for **Loss Of Use Expenses** in the **Physical Damage Coverage** Section is replaced by the following:

Loss Of Use Expenses

For Hired Auto Physical Damage, we will pay expenses for which an "insured" becomes legally responsible to pay for loss of use of a vehicle rented or hired without a driver under a written rental contract or written rental agreement. We will pay for loss of use expenses if caused by:

(1) Other than collision only if the Declarations indicate that Comprehensive Coverage is provided for any covered "auto";

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(2) Specified Causes Of Loss only if the Declarations indicate that Specified Causes Of Loss Coverage is provided for any covered "auto"; or

(3) Collision only if the Declarations indicate that Collision Coverage is provided for any covered "auto".

However, the most we will pay for any expenses for loss of use is $100 per day, to a maximum of $3000.

H. Personal Effects Coverage

The following is added to the **Coverage** Provision of the **Physical Damage Coverage** Section:

Personal Effects Coverage

a. We will pay up to $750 for "loss" to personal effects which are:

(1) Personal property owned by an "insured"; and

(2) In or on a covered "auto".

b. Subject to Paragraph **a.** above, the amount to be paid for "loss" to personal effects will be based on the lesser of:

(1) The reasonable cost to replace; or

(2) The actual cash value.

c. The coverage provided in Paragraphs **a.** and **b.** above, only applies in the event of a total theft of a covered "auto". No deductible applies to this coverage. However, we will not pay for "loss" to personal effects of any of the following:

(1) Accounts, bills, currency, deeds, evidence of debt, money, notes, securities, or commercial paper or other documents of value.

(2) Bullion, gold, silver, platinum, or other precious alloys or metals; furs or fur garments; jewelry, watches, precious or semi-precious stones.

(3) Paintings, statuary and other works of art.

(4) Contraband or property in the course of illegal transportation or trade.

(5) Tapes, records, discs or other similar devices used with audio, visual or data electronic equipment.

Any coverage provided by this Provision is excess over any other insurance coverage available for the same "loss".

I. Tapes, Records and Discs Coverage

1. The Exclusion in Paragraph **B.4.a.** of **Section III – Physical Damage Coverage** in the Business Auto Coverage Form and the Exclusion in Paragraph **B.2.c.** of **Section IV – Physical Damage Coverage** in the Motor Carrier Coverage Form does not apply.

2. The following is added to Paragraph **1.a. Comprehensive Coverage** under the **Coverage** Provision of the **Physical Damage Coverage** Section:

   We will pay for "loss" to tapes, records, discs or other similar devices used with audio, visual or data electronic equipment. We will pay only if the tapes, records, discs or other similar audio, visual or data electronic devices:

   (a) Are the property of an "insured"; and

   (b) Are in a covered "auto" at the time of "loss".

   The most we will pay for such "loss" to tapes, records, discs or other similar devices is $500. The **Physical Damage Coverage Deductible** Provision does not apply to such "loss".

J. Airbag Coverage

The Exclusion in Paragraph **B.3.a.** of **Section III – Physical Damage Coverage** in the Business Auto Coverage Form and the Exclusion in Paragraph **B.4.a.** of **Section IV – Physical Damage Coverage** in the Motor Carrier Coverage Form does not apply to the accidental discharge of an airbag.

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K. Two or More Deductibles

The following is added to the **Deductible** Provision of the **Physical Damage Coverage** Section:

If an accident is covered both by this policy or Coverage Form and by another policy or Coverage Form issued to you by us, the following applies for each covered "auto" on a per vehicle basis:

1. If the deductible on this policy or Coverage Form is the smaller (or smallest) deductible, it will be waived; or
2. If the deductible on this policy or Coverage Form is not the smaller (or smallest) deductible, it will be reduced by the amount of the smaller (or smallest) deductible.

L. Physical Damage – Comprehensive Coverage – Deductible

The following is added to the **Deductible** Provision of the **Physical Damage Coverage** Section:

Regardless of the number of covered "autos" damaged or stolen, the maximum deductible that will be applied to Comprehensive Coverage for all "loss" from any one cause is $5,000 or the deductible shown in the Declarations, whichever is greater.

M. Temporary Substitute Autos – Physical Damage

1. The following is added to **Section I – Covered Autos**:

   Temporary Substitute Autos – Physical Damage

   If Physical Damage Coverage is provided by this Coverage Form on your owned covered "autos", the following types of vehicles are also covered "autos" for Physical Damage Coverage:

   Any "auto" you do not own when used with the permission of its owner as a temporary substitute for a covered "auto" you do own but is out of service because of its:

   1. Breakdown;
   2. Repair;
   3. Servicing;
   4. "Loss"; or
   5. Destruction.

2. The following is added to the Paragraph **A. Coverage** Provision of the **Physical Damage Coverage** Section:

   Temporary Substitute Autos – Physical Damage

   We will pay the owner for "loss" to the temporary substitute "auto" unless the "loss" results from fraudulent acts or omissions on your part. If we make any payment to the owner, we will obtain the owner's rights against any other party.

   The deductible for the temporary substitute "auto" will be the same as the deductible for the covered "auto" it replaces.

N. Amended Duties In The Event Of Accident, Claim, Suit Or Loss

Paragraph **a.** of the **Duties In The Event Of Accident, Claim, Suit Or Loss** Condition is replaced by the following:

a. **(1)** In the event of "accident", claim, "suit" or "loss", you must give us or our authorized representative prompt notice of the "accident", claim, "suit" or "loss". However, these duties only apply when the "accident", claim, "suit" or "loss" is known to:

(a) You (if you are an individual);

(b) A partner (if you are a partnership);

(c) A member (if you are a limited liability company); or

(d) An executive officer or insurance manager (if you are a corporation).

The failure of any agent, servant or employee of the "insured" to notify us of any "accident", claim, "suit" or "loss" shall not invalidate the insurance afforded by this policy.

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(2) Include, as soon as practicable:

(a) How, when and where the "accident" or "loss" occurred and if a claim is made or "suit" is brought, written notice of the claim or "suit" including, but not limited to, the date and details of such claim or "suit";

(b) The "insured's" name and address; and

(c) To the extent possible, the names and addresses of any injured persons and witnesses.

(3) If you report an "accident", claim, "suit" or "loss" to another insurer when you should have reported to us, your failure to report to us will not be seen as a violation of these amended duties provided you give us notice as soon as practicable after the fact of the delay becomes known to you.

O. Waiver of Transfer Of Rights Of Recovery Against Others To Us

The following is added to the **Transfer Of Rights Of Recovery Against Others To Us** Condition:

This Condition does not apply to the extent required of you by a written contract, executed prior to any "accident" or "loss", provided that the "accident" or "loss" arises out of operations contemplated by such contract. This waiver only applies to the person or organization designated in the contract.

P. Employee Hired Autos – Physical Damage

Paragraph **b.** of the **Other Insurance** Condition in the Business Auto Coverage Form and Paragraph **f.** of the **Other Insurance – Primary and Excess Insurance Provisions** Condition in the Motor Carrier Coverage Form are replaced by the following:

For Hired Auto Physical Damage Coverage, the following are deemed to be covered "autos" you own:

(1) Any covered "auto" you lease, hire, rent or borrow; and

(2) Any covered "auto" hired or rented under a written contract or written agreement entered into by an "employee" or elected or appointed official with your permission while being operated within the course and scope of that "employee's" employment by you or that elected or appointed official's duties as respect their obligations to you.

However, any "auto" that is leased, hired, rented or borrowed with a driver is not a covered "auto".

Q. Unintentional Failure to Disclose Hazards

The following is added to the **Concealment, Misrepresentation Or Fraud** Condition:

However, we will not deny coverage under this Coverage Form if you unintentionally:

(1) Fail to disclose any hazards existing at the inception date of this Coverage Form; or

(2) Make an error, omission, improper description of "autos" or other misstatement of information.

You must notify us as soon as possible after the discovery of any hazards or any other information that was not provided to us prior to the acceptance of this policy.

R. Hired Auto – World Wide Coverage

Paragraph **7.a.(5)** of the **Policy Period, Coverage Territory** Condition is replaced by the following:

(5) Anywhere in the world if a covered "auto" is leased, hired, rented or borrowed for a period of 60 days or less,

S. Bodily Injury Redefined

The definition of "bodily injury" in the **Definitions** Section is replaced by the following:

"Bodily injury" means bodily injury, sickness or disease, sustained by a person including death or mental anguish, resulting from any of these at any time. Mental anguish means any type of mental or emotional illness or disease.

T. Expected Or Intended Injury

The **Expected Or Intended Injury** Exclusion in Paragraph **B. Exclusions** under **Section II – Covered Autos Liability Coverage** is replaced by the following:

Includes copyrighted material of Insurance Services Office, Inc., with its permission.

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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.

U. Physical Damage – Additional Temporary Transportation Expense Coverage

Paragraph **A.4.a.** of **Section III – Physical Damage Coverage** is replaced by the following:

4. Coverage Extensions

a. Transportation Expenses

We will pay up to $50 per day to a maximum of $1,000 for temporary transportation expense incurred by you because of the total theft of a covered "auto" of the private passenger type. We will pay only for those covered "autos" for which you carry either Comprehensive or Specified Causes of Loss Coverage. We will pay for temporary transportation expenses incurred during the period beginning 48 hours after the theft and ending, regardless of the policy's expiration, when the covered "auto" is returned to use or we pay for its "loss".

V. Replacement of a Private Passenger Auto with a Hybrid or Alternative Fuel Source Auto

The following is added to Paragraph **A. Coverage** of the **Physical Damage Coverage** Section:

In the event of a total "loss" to a covered "auto" of the private passenger type that is replaced with a hybrid "auto" or "auto" powered by an alternative fuel source of the private passenger type, we will pay an additional 10% of the cost of the replacement "auto", excluding tax, title, license, other fees and any aftermarket vehicle upgrades, up to a maximum of $2500. The covered "auto" must be replaced by a hybrid "auto" or an "auto" powered by an alternative fuel source within 60 calendar days of the payment of the "loss" and evidenced by a bill of sale or new vehicle lease agreement.

To qualify as a hybrid "auto", the "auto" must be powered by a conventional gasoline engine and another source of propulsion power. The other source of propulsion power must be electric, hydrogen, propane, solar or natural gas, either compressed or liquefied. To qualify as an "auto" powered by an alternative fuel source, the "auto" must be powered by a source of propulsion power other than a conventional gasoline engine. An "auto" solely propelled by biofuel, gasoline or diesel fuel or any blend thereof is not an "auto" powered by an alternative fuel source.

W. Return of Stolen Automobile

The following is added to the **Coverage Extension** Provision of the **Physical Damage Coverage** Section:

If a covered "auto" is stolen and recovered, we will pay the cost of transport to return the "auto" to you. We will pay only for those covered "autos" for which you carry either Comprehensive or Specified Causes of Loss Coverage.

All other terms, conditions, provisions and exclusions of this policy remain the same.

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Steadfast Insurance Company

BestLink **AMB #: 003557 NAIC #: 26387 FEIN #: 520981481**

Domiciliary Address
1299 Zurich Way
Schaumburg, Illinois 60196-1056
United States

Best's Credit Ratings

Financial Strength View Definition

Rating (Rating Category):	A+ (Superior)
Affiliation Code:	g (Group)

Colony Insurance Company

BestLink **AMB #: 003283 NAIC #: 39993 FEIN #: 541423096**

Mailing Address
P.O. Box 469012
San Antonio, Texas 78246
United States

Best's Credit Ratings

Financial Strength View Definition

Rating (Rating Category):	A- (Excellent)
Affiliation Code:	

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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

Best's Credit Ratings

Financial Strength View Definition

Rating (Rating Category):	A+ (Superior)
Affiliation Code:	g (Group)

Travelers Property Casualty Insurance Company

BestLink **AMB #: 011027 NAIC #: 36161 FEIN #: 061286274**

Domiciliary Address
One Tower Square
Hartford, Connecticut 06183
United States

structure.

Best's Credit Ratings

Financial Strength View Definition

Rating (Rating Category):	A++ (Superior)
Affiliation Code:	g (Group)
Outlook (or Implication):	Stable

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Attachment: 7-26-22 PB 22-102 Agenda Docs (20563 : PB 22-102 City of Miami Beach 21-012-03 Routine & Emerg Repair Serv to Wtr Sewer &

SERVICES AGREEMENT

This Service 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

EnviroWaste Services Group, Inc. (Contractor).

2.0 Designated Contact Person as to County:	**3.0 Designated Contact Person as to Contractor**:
Gary Loggins, Utility Operations, Director Utility Operations Division 3600 W Sovereign Path Ste. 226 Lecanto, Florida 34461 Phone: 352-527-7653 Fax: 352-527-7644 Email: gary.loggins@citrusbocc.com	Eduardo Barba EnviroWaste Services Group, Inc. 18001 Old Cutler Rd #554 Palmetto Bay, FL 33157 Phone: 305-637-9665 Fax: None Email: eddybarba@ewsg.com

4.0 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.

5.0 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, 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:
Exhibit A – City of Miami Beach Contract No. 21-012-03; City of Miami ITB 2021-012-WG Solicitation and Addenda; Contractor's Response to ITB 2021-012-WG.

7.0 Duration of Agreement: This Agreement shall begin on the date signed by the last party and shall be effective through February 9, 2026. If the Agreement between Contractor and City of Miami Beach is terminated earlier than the expiration of the renewed Agreement, then this Agreement shall automatically terminate on such date of termination. This Agreement between County and Contractor shall expire on the date that Contractor's Agreement with City of Miami Beach expires, if not terminated earlier.

8.0 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.

9.0 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.

10.0 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 in the governing –City of Miami Beach Contract No.21-012-03. Providing and maintaining adequate insurance coverage is a material obligation of Contractor. Contractor shall provide County a certificate(s) of insurance, evidencing such coverage.

Other Insurance Provisions:

10.01 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.

10.02 The project's proposal number should be noted on the certificate. **PB 22-102**

10.03 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.

10.04 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.

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10.05 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.

10.06 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.

10.07 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.

10.08 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.

10.09 It is Contractor's responsibility to ensure that all subcontractors comply with these insurance requirements. Contractors shall include all subcontractors as insured under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

10.10 With the exception of 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.

10.11 All Certificates must show that Contractor's policies have been endorsed per the requirements.

10.12 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.

11.0 Indemnification: Vendor 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 intentional or negligent acts of, or omissions of, Vendor, its sub-vendors, 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 Vendor 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, Vendor 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

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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 Vendor under this Agreement may be retained by County until all of the 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.

12.0 E-Verify Contractor and its subcontractors shall utilize the U.S. Department of Homeland Security's E-Verify system, https://e-verify.uscis.gov/emp, in accordance with Section 448.095, Florida Statutes, 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. Contractor and its subcontractors shall provide County with affidavits stating that they do not employ, contract with, or subcontract with an unauthorized alien. County is obligated to terminate this Agreement upon a good faith belief that Contractor or its subcontractors has knowingly violated Section 448.095, Florida Statutes.

13.0 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.

ENVIROWASTE SERVICES GROUP, INC.

Signature of Witness (1)

Hopeton Wellington
Printed Name of Witness (1)

Signature of Witness (2)

Frank Quindelan
Printed Name of Witness (2)

BY: _____
EDUARDO BARBA, CORP. SECRETARY

STATE OF Florida
COUNTY OF Miami Dade

The foregoing instrument was acknowledged before me, by means of ☑ physical presence or ☐ online notarization, this 24 day of June, 2022, by Eduardo Barba as Corporate Secretary who is ☑ personally known to me or ☐ who produced _____ as identification.

Witness my hand and official seal this 24 day of June, 2022.

Official use only

NOTARY PUBLIC Signature
Printed Name: Leyma C. Matozinho
Commission No.: GG 259318
Expiration Date: 09/17/22

LEYMA C. MATOZINHO
MY COMMISSION # GG 259318
EXPIRES: September 17, 2022
Bonded Thru Notary Public Underwriters

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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MIAMIBEACH

City of Miami Beach, 1755 Meridian Avenue, 3rd Floor, Miami Beach, Florida 33139, www.miamibeachfl.gov
PROCUREMENT DEPARTMENT
Tel: 305-673-7490, Fax: 786-394-4235

SENT VIA E-MAIL TO: info@ewsg.com

March 4, 2021

Eduardo Barba
EnviroWaste Services Group, Inc.
18001 Old Cutler Road #554
Palmetto Bay, FL 33157
Phone: 305-637-9665

RE: NOTICE OF AWARD OF CONTRACT PURSUANT TO INVITATION TO BID (ITB) NO. 2021-012-WG ROUTINE AND EMERGENCY REPAIR SERVICES TO WATER SEWER AND STORMWATER SYSTEMS

Dear Mr. Barba:

On November 26, 2020, EnviroWaste Services Group, Inc., (the "Contractor") submitted to the City of Miami Beach, Florida (the "City") a request to be prequalified for future projects in response to the above-referenced ITB. The ITB stipulates, pursuant to Section 0200, Sub-Section 16, Binding Contract, that the approval of the City Manager's recommendation by the Mayor and City Commission shall constitute a binding Contract between the City and the awarded bidder.

Accordingly, this letter shall serve as official notice from the City that the Mayor and Commission, at its February 10, 2021 meeting, approved the City Manager's recommendation, pursuant to the ITB, to prequalify the Contractor to be eligible to provide services to the City for routine and emergency repairs to water, sewer and stormwater systems. When requesting department(s) requires services, it may seek quotes from prequalified contractors and may select the contractor it deems to be in the best interest of the City. All work will be awarded and must be performed in accordance with the ITB and any supplemental project plans, specifications and instructions. No services may be performed until such time as the City has issued a Purchase Order.

If you have any questions regarding this letter of notification of award, you may contact Valerie Velez, Contract Analyst, Procurement Department, at ValerieVelez@miamibeachfl.gov or at 305.673.7490. Otherwise, all other questions should be addressed to the Contract Manager for this contract, Rodolfo De La Torre, Infrastructure Division Director, Public Works at RodolfoDeLaTorre@miamibeachfl.gov or (305) 673-7080 Ext. 26243.

Sincerely,

DocuSigned by:
Alex Denis
9207E7A769EE4CD...

Alex Denis
Director Procurement Department

AD/ME/AG

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ATTACHMENT A

RESOLUTION & COMMISSION AWARD MEMO

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DocuSign Envelope ID: 461696E5-1476-4F87-A5D6-6B256DFA9FBB

RESOLUTION NO. 2021-31585

A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF MIAMI BEACH, FLORIDA, ACCEPTING THE RECOMMENDATION OF THE INTERIM CITY MANAGER, PURSUANT TO INVITATION TO BID (ITB) NO. 2021-012-WG, FOR ROUTINE AND EMERGENCY SERVICES POOL OF PREQUALIFIED CONTRACTORS, TO ESTABLISH AND MAINTAIN A POOL OF PREQUALIFIED CONTRACTORS, THAT WILL BE USED TO EXPEDITE ROUTINE AND EMERGENCY REPAIRS TO WATER, SEWER AND STORMWATER SYSTEMS ON AN "AS NEEDED" BASIS; AND APPROVING THE INITIAL POOL OF QUALIFIED CONTRACTORS, AS SET FORTH IN EXHIBIT "A" TO THIS RESOLUTION; AND, FURTHER, AUTHORIZING THE CITY MANAGER TO KEEP THE ITB ACTIVE FOR THE PURPOSE OF PREQUALIFYING ADDITIONAL CONTRACTORS; AND TO ADD NEW (OR REMOVE FOR NON-PERFORMANCE) CONTRACTORS TO THE POOL, PROVIDED SUCH ADDED CONTRACTORS MEET THE REQUIREMENTS OF THE ITB.

WHEREAS, the City of Miami Beach faces frequent challenges in maintaining its aging infrastructure systems for water, sewer and storm water, and infrastructure, and failures in these systems can lead to unanticipated disruptions that can result in health hazards to the public and significant consequential damages to roads, structures and the environment; and

WHEREAS, when a failure occurs, the City has traditionally relied on the authority prescribed in Section 2-396 of the City Code for emergency purchases that allows the City Manager to procure, in any amount, goods or services necessary to protect and preserve the public health, welfare and safety; and

WHEREAS, while authority under Section 2-396 of the City Code is an effective way to quickly address immediate infrastructure failures, the Administration believes that it is in the best interest of the City, whenever possible, to quickly seek quotations from available qualified contractors prior to starting repairs in an effort to assure repairs are being addressed in an expedited and cost-effective manner; and

WHEREAS, having access to prequalified pool of contractors will help to expedite repairs because multiple quotes can be sought and projects can commence without the delays incurred in conducting the necessary due diligence on contractors that have not been prequalified; and

WHEREAS, accordingly, the Administration is seeking to prequalify contractors to address emergencies and repairs necessary to the City's water, sanitary sewer, and storm water systems, which includes, but is not limited to: pump stations; potable water pipes, sanitary sewer main/lateral pipes and valves, storm water drainage pipes; trenchless point repairs; rehabilitation of sanitary sewer and storm water manholes; and

WHEREAS, on October 21, 2020t, the City issued Invitation to Bid (ITB) 2021-012-WG for Routine and Emergency Services Pool of Prequalified Contractors to receive applications for prequalification from contractors; and

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WHEREAS, the Procurement Department issued bid notices utilizing www.Bidsync.com website, and 52 prospective bidders accessed the advertised solicitation, and ITB responses were due and received on November 13, 2020; and

WHEREAS, the City received a total of nine (9) applications from the following firms: Amici Engineering Contractors LLC, David Mancini & Sons, Inc., EnviroWaste Services Group, Inc., Flotech Environmental LLC, Lanzo Construction Co., Ric-Man Construction Florida, Inc., Ric-Man International, Inc., Southern Underground Industries, Inc., and The Stout Group LLC (see Exhibit A attached hereto); and

WHEREAS, the ITB stipulates that all qualified contractors which meet or exceed the prequalification criteria established in the solicitation would be placed on a prequalification list that may be accessed by various City departments to obtain price quotations for the required services; and

WHEREAS, staff has verified that all contractors submitting prequalification applications in response to the ITB have met the technical qualifications requirements of the ITB; and

WHEREAS, further, Section 255.20(1)(a), Florida Statutes, requires that a contractor that has been prequalified by the Florida Department of Transportation (FDOT) to perform the same type of work as required by the City, is presumed to be qualified to perform the work; and

WHEREAS, notwithstanding the requirements of Section 255.20(1)(a), Florida Statutes, to presume prequalification of contractors prequalified by FDOT, the City is not precluded from considering the criteria established in Section 2-369 of the City Code which requires a consideration of the following criteria at the time work is to be awarded: (1) the ability, capacity and skill of the bidder to perform the contract; (2) whether the bidder can perform the contract within the time specified, without delay or interference; (3) the character, integrity, reputation, judgment, experience and efficiency of the bidder; (4) the quality of performance of previous contracts; (5) the previous and existing compliance by the bidder with laws and ordinances relating to the contract; and

WHEREAS, accordingly, the City will continue to exercise its rights to consider the criteria established in Section 2-369 of the City Code, which includes, but is not limited to, the quality of performance on previous contracts, at the time the City is awarding work; and

WHEREAS, in order to continue to receive requests for prequalification from interested contractors, the City Manager recommends that the ITB be kept active for the initial term of five (5) years and recommends that the City Manager be authorized to add additional contractors that meet the prequalification requirements to the list of prequalified contractors or remove contractors that no longer meet prequalification requirements.

NOW, THEREFORE, BE IT DULY RESOLVED BY THE MAYOR AND CITY COMMISSION OF THE CITY OF MIAMI BEACH, FLORIDA, that the Mayor and City Commission hereby accept the recommendation of the Interim City Manager, pursuant to Invitation to Bid (ITB) No. 2021-012-WG, for Routine and Emergency Services Pool of Prequalified Contractors, to establish and maintain a pool of prequalified contractors, said prequalification to be reviewed annually, that will be used to perform routine and emergency

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repairs to water, sewer and stormwater systems on an "as needed" basis; and approve the initial pool of qualified contractors, as set forth in Exhibit "A" to this Resolution; and, further, authorize the City Manager to keep the ITB active for the purpose of prequalifying additional contractors; and to add new contractors to the pool, provided such contractors meet the requirements of the ITB.

PASSED and **ADOPTED** this 10 day of February 2021.

ATTEST:

Rafael E. Granado, City Clerk

Dan Gelber, Mayor

MIAMI BEACH INCORPORATED MARCH 26 1915

APPROVED AS TO FORM & LANGUAGE & FOR EXECUTION

City Attorney

2-3-21
Date

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Exhibit A

List of Respondents to ITB ITB 2021-012-WG - Routine and Emergency Services Pool of Prequalified Contractors for Water, Sanitary Sewer, and Storm Water Systems

Amici Engineering Contractors LLC

David Mancini & Sons, Inc.*

EnviroWaste Services Group, Inc.

Flotech Environmental LLC

Lanzo Construction Co., Florida*

Ric-Man Construction Florida, Inc.*

Ric-Man International, Inc. *

Southern Underground Industries, Inc.

The Stout Group LLC*

*Firm has been prequalified by FDOT for underground water and sewer utilities.

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Agenda Item: C7 Q
Date: 2/10/2021

MIAMIBEACH

City of Miami Beach, 1700 Convention Center Drive, Miami Beach, Florida 33139, www.miamibeachfl.gov

COMMISSION MEMORANDUM

TO: Mayor Dan Gelber and Members of the City Commission

FROM: Raul Aguila, Interim City Manager

DATE: February 10, 2021 DocuSigned by: Raul Aguila 283D6240F92B45D...

SUBJECT: **A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF MIAMI BEACH, FLORIDA, ACCEPTING THE RECOMMENDATION OF THE INTERIM CITY MANAGER, PURSUANT TO INVITATION TO BID (ITB) NO. 2021-012-WG, FOR ROUTINE AND EMERGENCY SERVICES POOL OF PREQUALIFIED CONTRACTORS, TO ESTABLISH AND MAINTAIN A POOL OF PREQUALIFIED CONTRACTORS, THAT WILL BE USED TO EXPEDITE ROUTINE AND EMERGENCY REPAIRS TO WATER, SEWER AND STORMWATER SYSTEMS ON AN "AS NEEDED" BASIS; AND APPROVING THE INITIAL POOL OF QUALIFIED CONTRACTORS, AS SET FORTH IN EXHIBIT "A" TO THIS RESOLUTION; AND, FURTHER, AUTHORIZING THE CITY MANAGER TO KEEP THE ITB ACTIVE FOR THE PURPOSE OF PREQUALIFYING ADDITIONAL CONTRACTORS; AND TO ADD NEW (OR REMOVE FOR NON-PERFORMANCE) CONTRACTORS TO THE POOL, PROVIDED SUCH ADDED CONTRACTORS MEET THE REQUIREMENTS OF THE ITB.**

ADMINISTRATION RECOMMENDATION

The Administration recommends that the Mayor and City Commission of the City of Miami Beach, Florida approve the resolution accepting City Manager's recommendation pertaining to the prequalification applications received, pursuant to ITB 2021-012-WG, for routine and emergency services pool of prequalified contractors.

BACKGROUND

The City of Miami Beach faces frequent challenges in maintaining its aging infrastructure systems for water, sewer and storm water. Occasionally infrastructure failures lead to unanticipated disruptions that can result in health hazards to the public and significant consequential damages to roads, structures and the environment.

When a failure occurs, the City has traditionally relied on the authority pursuant to Section 2-396 of the City Code that allows the City Manager to procure, in any amount, goods or services necessary to protect and preserve the public health, welfare and safety. While this authority is an effective way to quickly address infrastructure failures, the Administration believes that it is in the City's best interest, whenever possible, to obtain competition by quickly seek quotations from available qualified contractors prior to starting repairs in an effort to assure repairs are being addressed in an expedited and cost-effective manner. Having a prequalified pool of contractors helps to expedite repairs because multiple quotes can be sought, and projects can commence without delays in conducting the due diligence required for contractors not prequalified. For example, while the initial failure must be expeditiously addressed as necessary, the availability of a prequalified pool of contractors, allows some longer-term repairs to be opened up for competition from the prequalified pool of contractors, thereby maximizing cost-effectiveness without significantly impacting repair times.

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Accordingly, the Administration is seeking to prequalify contractors to address emergencies and repairs necessary to the City's water, sanitary sewer, and storm water systems, which includes but is not limited to: pump stations; potable water pipes, sanitary sewer main/lateral pipes and valves, storm water drainage pipes; trenchless point repairs; rehabilitation of sanitary sewer and storm water manholes. It is important to note that Section 255.20(1)(a), Florida Statutes, requires that a contractor that has been prequalified by the Florida Department of Transportation (FDOT) to perform the same type of work as required by the City is presumed to be qualified to perform the work.

In accordance with City policy, projects up to $300,000 or responses to emergencies will be awarded by the City Manager. Projects in excess of $300,000 requires the approval of the City Commission. Emergencies must be presented to the City Commission in accordance with Section 2-396 of the City Code.

ANALYSIS

The City issued Invitation to Bid (ITB) 2021-012-WG for Routine and Emergency Services Pool of Prequalified Contractors on October 21, 2020. The Procurement Department issued bid notices utilizing www.Bidsync.com website. 52 prospective bidders accessed the advertised solicitation. ITB responses were due and received on November 13, 2020. The City received a total of nine (9) proposals from the following firms: Amici Engineering Contractors LLC, David Mancini & Sons, Inc., EnviroWaste Services Group, Inc., Flotech Environmental LLC, Lanzo Construction Co., Ric-Man Construction Florida, Inc., Ric-Man International, Inc., Southern Underground Industries, Inc., and The Stout Group LLC. Exhibit A includes the list of all respondent and a notation of those respondents prequalified by FDOT.

The ITB stipulates that all qualified contractors which meet or exceed the criteria established in this solicitation shall be placed on a pre-qualification list that may be accessed by various City departments to obtain price quotations for the required services. Staff has verified that all bidders met the qualifications requirements of the ITB.

CONCLUSION

I agree that it is in the City's best interest to maintain a prequalified pool of contractors to address and expedite repairs necessary to the aging water, sewer and storm water infrastructure. While some initial failures must be expeditiously addressed through emergency procedures in accordance with Section 2-396 of the City Code, the availability of a prequalified pool of contractors does allow for quotes to be sought on longer term repairs to assure cost-effectiveness without significantly impacting repair times.

As stated above, it is important to note that Florida law requires local government to presume that contractors prequalified by FDOT for a given category of work is prequalified to perform the same category of work for the local government. Exhibit A denotes the contractors prequalified by FDOT for underground utilities (water and sewer), the category of work relevant to this item. However, while an important step in assuring that the City is dealing with technically competent contractors, prequalification is only one step in assuring the City is doing business with reputable contractors. All projects that may be awarded pursuant to this prequalification process are subject to the criteria established in Section 2-369 of the City Code that requires, in the award of contracts, that the following be considered:

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(1) The ability, capacity and skill of the bidder to perform the contract.
(2) Whether the bidder can perform the contract within the time specified, without delay or interference.
(3) The character, integrity, reputation, judgment, experience and efficiency of the bidder.
(4) The quality of performance of previous contracts.
(5) The previous and existing compliance by the bidder with laws and ordinances relating to the contract.

Further, while Florida law may prevent the Administration from not considering a contractor's standing FDOT prequalification, nowhere in Florida law is prequalification a guarantee of award and the City will continue to exercise its right to consider the criteria established in Section 2-369, which includes (but is not limited to) the quality of performance on previous contracts. In other words, a contractor that has performed poorly in the past, or is not in good standing on any criteria established in Section 2-369 of the City Code, regardless of any standing prequalification with FDOT or any other agency, could be denied an award of a contract for work.

Finally, to continue to receive requests for prequalification from interested contractors, I recommend that the ITB be kept active authorizing the City Manager to add additional contractors that meet the prequalification requirements to the list of prequalified contractors or remove contractors that no longer meet prequalification requirements.

For the reasons stated herein, I recommend that the Mayor and City Commission approve the Resolution authorizing the Administration to establish and maintain a pool of prequalified contractors that will be used to perform routine and emergency repairs to water, sewer and stormwater systems on short notice on an "as needed" basis; and approving the initial pool of qualified contractors, as set forth in Exhibit "A" to the Commission memorandum; and, further, authorize the City Manager to (1) keep the ITB active for the purpose of prequalifying additional contractors; and (2) add new contractors to the pool, provided such contractors meet the requirements of the ITB.

FISCAL IMPACT STATEMENT

The cost of the related services is subject to funds availability approved through the City's budgeting process. It is not anticipated that grant funding will be utilized for this project.

DS AH DS RC DS AD

AH / RC / AD

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Exhibit A

List of Respondents to ITB ITB 2021-012-WG - Routine and Emergency Services Pool of Prequalified Contractors for Water, Sanitary Sewer, and Storm Water Systems

Amici Engineering Contractors LLC

David Mancini & Sons, Inc.*

EnviroWaste Services Group, Inc.

Flotech Environmental LLC

Lanzo Construction Co., Florida*

Ric-Man Construction Florida, Inc.*

Ric-Man International, Inc. *

Southern Underground Industries, Inc.

The Stout Group LLC*

*Firm has been prequalified by FDOT for underground water and sewer utilities.

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MIAMIBEACH

COMMISSION MEMORANDUM

TO: Honorable Mayor and Members of the City Commission
FROM: Raul J. Aguila, Interim City Manager
DATE: February 10, 2021

SUBJECT: A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF MIAMI BEACH, FLORIDA, ACCEPTING THE RECOMMENDATION OF THE INTERIM CITY MANAGER, PURSUANT TO INVITATION TO BID (ITB) NO. 2021-012-WG FOR ROUTINE AND EMERGENCY SERVICES POOL OF PREQUALIFIED CONTRACTORS, TO ESTABLISH AND MAINTAIN A POOL OF PREQUALIFIED CONTRACTORS, THAT WILL BE USED TO PERFORM ROUTINE AND EMERGENCY REPAIRS TO WATER, SEWER AND STORMWATER SYSTEMS ON AN "AS NEEDED" BASIS; AND APPROVING THE INITIAL POOL OF QUALIFIED CONTRACTORS, AS SET FORTH IN EXHIBIT "A" TO THIS RESOLUTION; AND, FURTHER, AUTHORIZING THE CITY MANAGER TO (1) KEEP THE ITB ACTIVE FOR THE PURPOSE OF PREQUALIFYING ADDITIONAL CONTRACTORS; AND (2) ADD NEW CONTRACTORS TO THE POOL, PROVIDED SUCH CONTRACTORS MEET THE REQUIREMENTS OF THE ITB.

(ITEM TO BE SUBMITTED IN SUPPLEMENTAL)

Applicable Area
Citywide

Is this a "Residents Right to Know" item, pursuant to City Code Section 2-14?
No

Does this item utilize G.O. Bond Funds?
No

Strategic Connection
Neighborhoods - Provide quick and exceptional fire and emergency response.

Legislative Tracking
Public Works/Procurement

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ATTACHMENT B

ADDENDA AND ITB SOLICITATION

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PROCUREMENT DEPARTMENT
1755 Meridian Avenue, 3rd Floor
Miami Beach, Florida 33139
www.miamibeachfl.gov

ADDENDUM NO. 1
INVITATION TO BID NO. 2021-012-WG
ROUTINE AND EMERGENCY SERVICES POOL OF PREQUALIFIED CONTRACTORS
November 11, 2020

This Addendum to the above-referenced ITB is issued in response to questions from prospective proposers, or other clarifications and revisions issued by the City. The ITB is amended in the following particulars only (deletions are shown by strikethrough and additions are underlined).

I. **REVISION: ITB DUE DATE AND TIME.** The deadline for the electronic receipt of bids is extended until ***3:00 p.m., on Friday, November 13, 2020.***

All bids received and time stamped through BidSync, prior to the bid submittal deadline shall be accepted as timely submitted. Bids will be opened promptly at the time and date specified. Hard copy bids or bids received electronically, either through email or facsimile, submitted prior to or after the deadline for receipt of bids are not acceptable and will be rejected. Late bids cannot be submitted, bidders are cautioned to plan sufficiently. The City will in no way be responsible for delays caused by technical difficulty or caused by any other occurrence.

II. **RESPONSES TO QUESTIONS RECEIVED:**

Q1: Am I understanding the requirements correctly that if we do not carry the LGBT Business Enterprise Certification from NGLCC we are not eligible to bid this project?

A1: LGBT Business Enterprise Certification is not a requirement of this ITB. The City is only gathering data pursuant to LGBT Business Enterprise Certification.

Any questions regarding this Addendum should be submitted **in writing** to the Procurement Management Department to the attention of the individual named below, with a copy to the City Clerk's Office at RafaelGranado@miamibeachfl.gov

Contact:	Telephone:	Email:
William Garviso, CPPB	305-673-7000 ext. 7490	WilliamGarviso@miamibeachfl.gov

Proposers are reminded to acknowledge receipt of this addendum as part of your ITB submission. Potential proposers that have elected not to submit a response to the ITB are requested to complete and return the "Notice to Prospective Bidders" questionnaire with the reason(s) for not submitting a proposal.

Sincerely,
William Garviso for
Alex Denis
Procurement Director

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DEFINITIONS:

Bidder *means* any firm or individual submitting an application in response to this ITB. The term bidder may be used interchangeably with applicant and proposer.

Vendor *means* any firm or individual that has been pre-qualified to supply goods or services to the City.

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SECTION 0100: GENERAL INFORMATION & SCOPE OF WORK

1. PURPOSE. The City of Miami Beach faces the challenge of maintaining an aging infrastructure. Occasionally pipe/valve failure lead to unanticipated disruption of water, sewer or storm drainage systems and often result in health hazards to the public and significant consequential damages to roads, structures and the environment.

The City of Miami Beach is seeking applications from qualified contractors who wish to participate in a pre-qualification pool that will be used to perform routine and emergency repairs to water, sewer and stormwater systems on short notice on an "as needed" basis as specified herein. Interested contractors may submit an application indicating its intent to become prequalified. All contractors which meet or exceed the criteria established in this solicitation shall be placed on a pre-qualification list that may be accessed by various City departments to obtain price quotations for emergency response services.

The City utilizes *BidSync* (www.bidsync.com) for automatic notification of solicitation opportunities and document fulfillment. Any prospective bidder who has received this ITB by any means other than through *BidSync* is solely responsible for registering immediately with *BidSync* to assure it receives any addendum issued to this ITB. Additionally, prior to submittal of the bid, bidder shall verify that it has received and complied with all addenda issued. **Failure to receive an addendum, or comply with an addendum requirement, may result in disqualification of bid submitted.**

To be considered for the pool of pre-qualified contractors, interested parties must submit a complete Bidder Pre-Qualification Application (Appendix A).

SCOPE OF WORK

The prospective bidder shall provide all supervision, labor, equipment, materials, rental of equipment and supplies necessary to provide services including but not limited to routine improvements and emergency repairs to the City's water, sanitary sewer, and storm water systems, including but not limited to: pump stations; potable water pipes, sanitary sewer main/lateral pipes and valves, storm water drainage pipes; trenchless point repairs; rehabilitation of sanitary sewer and storm water manholes. Pre-qualified contractors will be contacted in accordance with the road map procedures included in the special conditions.

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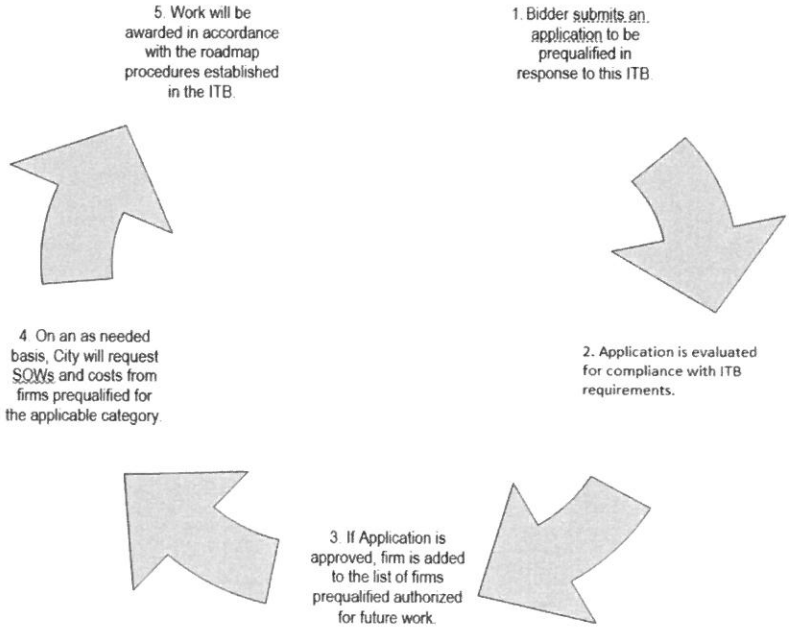
1. OVERVIEW OF PREQUALIFICATION PROCESS. The figure below is a general overview of the process that the City will utilize to award work pursuant to the prequalification process.



2. PROCUREMENT CONTACT. Any questions or clarifications concerning this solicitation shall be submitted to the Procurement Contact noted below. The Bid title/number shall be referenced on all correspondence.

Procurement Contact:	*Telephone:*	*Email:*
William Garviso, CPPB	305-673-7000 x26650	WilliamGarviso@miamibeachfl.gov

The City Clerk is to be copied on all communications via e-mail at: RafaelGranado@miamibeachfl.gov; or via facsimile: 786-394-4188.

3. APPROVAL OF PREQUALIFIED STATUS. Following the review of applications, the responsive, responsible bidder(s) meeting all terms and conditions of the ITB will be recommended for award, as deemed in the best interest of the City, to the City Manager for his consideration. After considering the staff recommendation for award, the City Manager shall exercise his due diligence and recommend to the Mayor and City Commission the bid that the City Manager deems to be in the best interest of the City. The City Commission shall consider the City Manager's recommendation(s) and, may approve or reject the City Manager's recommendation(s). The City Commission may also reject all bids received. In addition to the criteria established in the application, pursuant to Section 2-369 of the City Code, the City may consider the following:

- **The ability, capacity and skill of the bidder to perform the Contract.**
- **Whether the bidder can perform the Contract within the time specified, without delay or interference.**
- **The character, integrity, reputation, judgment, experience and efficiency of the bidder.**
- **The quality of performance of previous contracts.**

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- **The previous and existing compliance by the bidder with laws and ordinances relating to the Contract.**

PREQUALIFIED STATUS IS VALID FOR FIVE (5) YEARS FROM DATE OF THE NOTICE OF PREQUALIFICATION ISSUED BY THE CITY, OR AS OTHERWISE APPROVED BY THE CITY MANAGER.

4. ADDITIONAL PREQUALIFIED FIRMS TO BE ADDED TO POOL. At any time, the City, through the approval of the City Manager, may accept applications and add additional firms to the list of prequalified firms.

5. SERVICE DELIVERY EXPECTATIONS. The City places an emphasis on excellent customer service delivery and expects the prequalified bidder to provide the best possible customer service to any and all awarded projects throughout the term of the contract. The prequalified bidder's project manager is responsible for monitoring the customer service provided to City by prequalified bidder's staff, sales and support teams, and employing, as necessary, corrective measures, to ensure that the prequalified bidder will provide and maintain the highest quality of customer service possible during completion of the project(s). Project-specific deliverables and expectations shall be defined on a project-by-project basis, as specified in each ITQ.

6. VOLUME OF WORK TO BE RECEIVED BY BIDDER. No promise of work is given, or should be understood, as a result of a pre-qualification. The City reserves the right to purchase any goods and/or services awarded from any resulting agreement, or another governmental contract, or on an as-needed basis through the City's spot market purchase provisions.

7. STANDARD TERMS AND CONDITIONS. The City's Standard Terms and Conditions for Construction Contracts (available at https://www.miamibeachfl.gov/city- hall/procurement/standard-terms-and-conditions/) are referenced and incorporated herein.

8. BINDING AGREEMENT. By virtue of submitting an application for the City's consideration, the bidder agrees that the application shall be considered an offer on the part of the bidder, which offer shall be deemed accepted upon approval of bidder's prequalification status by City Manager or City Commission. Further, bidder agrees that, upon approval of the bidder's application by the City Manager or City Commission, a binding Agreement shall be established between the City and the approved contractor. The Agreement shall be comprised of the following documents, and in the following order:

First,	the Purchase Order issued by the City; then,
Second,	the signed Contractor Service Order; then,
Third,	the Invitation to Quote (ITQ) awarded to the vendor; then,
Fourth,	the Executed Agreement
Fifth	the ITB, including all documents released in connection with the ITB, including all appendixes, whether included herein or released under separate cover.

In case of default on the part of the Successful Bidder, after said award, the City may take such action as it deems appropriate, including legal action, for damages or specific performance.

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9. INSURANCE REQUIREMENTS. Bidders shall furnish to the City Certificates of Insurance or endorsements evidencing capacity to meet the City's minimum insurance coverage specified herein, with its bid, or within three (3) days from request by the City.

This document sets forth the minimum levels of insurance that the contractor is required to maintain throughout the term of the contract and any renewal periods.

1. Workers' Compensation and Employer's Liability per the Statutory limits of the state of Florida.
2. Comprehensive General Liability (occurrence form), limits of liability $ 1,000,000.00 per occurrence for bodily injury property damage to include Premises/ Operations; Products, Completed Operations and Contractual Liability. Contractual Liability and Contractual Indemnity (Hold harmless endorsement exactly as written in "insurance requirements" of specifications).
3. Automobile Liability - $1,000,000 each occurrence - owned/non-owned/hired automobiles included.
4. The City must be named as and additional insured on the liability policies; and it must be stated on the certificate.
5. Thirty (30) days written cancellation notice required.
6. The certificate must state the proposal number and title
7. Acceptability of Insurers – Insurance must be placed with insurers with a current A.M. Best rating of A:VII or higher. If not rated, exceptions may be made for members of the Florida Insurance Funds (i.e. FWCIGA, FAJUA). Carriers may also be considered if they are licensed and authorized to do insurance business in the State of Florida.

The City of Miami Beach is self-insured. Any and all claim payments made from self-insurance are subject to the limits and provisions of Florida Statute 768.28, the Florida Constitution, and any other applicable Statutes.

Certificate Holder:
CITY OF MIAMI BEACH
c/o PROCUREMENT DEPARTMENT
1755 MERIDIAN AVENUE, 3RD FLOOR
MIAMI BEACH, FL 33139

Special Risks or Circumstances. The City of Miami Beach reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances on a project by project basis.

Waiver of Subrogation. Contractor hereby grants to City of Miami Beach a waiver of any right to subrogation which any insurer of the Contractor may acquire against the City of Miami Beach by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the City of Miami Beach has received a waiver of subrogation endorsement from the insurer.

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APPENDIX A

MIAMIBEACH

Prequalification Application

2021-012-WG
ROUTINE AND EMERGENCY SERVICES POOL OF PREQUALIFIED CONTRACTORS

PROCUREMENT DEPARTMENT
1755 Meridian Avenue, 3rd Floor
Miami Beach, Florida 33139

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Prequalification Application Instructions

Section 1. ELECTRONIC RESPONSES (ONLY). Electronic responses shall only be considered for this ITB and are to be submitted through BidSync until the date and time as indicated in this document. It is the sole responsibility of the Bidder to ensure its application reaches BidSync before the Solicitation closing date and time. There is no cost to the Bidder to submit an application in response to a City of Miami Beach solicitation via BidSync. Electronic application submissions may require the uploading of electronic attachments. The submission of attachments containing embedded documents or proprietary file extensions is prohibited. All documents should be attached as separate files (proposal format indicated below). All applications received and time stamped through BidSync, prior to the submittal deadline shall be accepted as timely submitted. Applications will be opened promptly at the time and date specified. The City will in no way be responsible for delays caused by technical difficulty or caused by any other occurrence.

Section 2. SUBMITTAL INSTRUCTIONS. The Prequalification Application will not be considered until it has been electronically submitted completed and executed by a principal of the bidder. Incomplete applications cannot be processed. If requested information is not applicable, please indicate "N/A" or "None. " If answers to questions are lengthier than the spaces that are provided in the application, the answers may be provided on additional pages, which must be attached to the electronic application. All requested documents must also be attached to the electronic application submittal via the "Line Items" tab in BidSync. Failure to attach all requested documents will delay review and approval of the application

The City reserves the right to request clarifications or additional information as deemed necessary to evaluate a bidder's qualifications. When clarifications or additional information is requested by the City, bidder will have *three (3) business days* to provide, in full, all the requested information. Failure to provide the information within the prescribed time will delay the review process and may result in denial of prequalification.

Section 3. DEADLINE FOR SUBMITTAL. There is no deadline for the submittal of applications. However, the initial review of applications shall take place 21 days after issuance of this ITB. Applications submitted after this date will be reviewed periodically on an on-going basis. The City will endeavor to complete the review of each application within 60 days of receipt.

Section 4. MINIMUM ELIGIBILITY REQUIREMENTS. The Minimum Eligibility Requirements for this solicitation are listed below. Bidders that fail to comply with minimum requirements shall be deemed non-responsive and shall not have its bid submittal considered.

1. **Licensure**. Bidder in order to be considered must be State of Florida Certified General Contractor or Certified Underground Utility and Excavation Contractor or Certified Plumbing Contractor, or Miami-Dade County Registered Contractor by the State of Florida, Division of Business and Professional Regulations.

2. **Project References for the Bidder (proposing firm).** Submit at least three (3) projects within the last three years that document experience with repairs for water, sanitary sewer, and storm water systems, such as pump stations; water pipes, sanitary sewer main/lateral pipes and valves, storm water drainage pipes; trenchless point repairs; rehabilitation of sanitary sewer and storm water manholes.

   Submittal Requirement: For each similar project reference, submit the following: project name and description, client name, client contact, contact telephone & email, and project date(s). For

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each project, identify whether the experience is for the bidder or for a principal (include name of principal).

3. Bonding Capacity. Submit proof of bonding capacity of no less than $1,000,000.

   Submittal Requirement: Proof of bonding capacity letter shall be from an A rated Financial Class V Surety Company, at a minimum.

Section 5. NON-RESPONSIVENESS. Failure to submit the following requirements shall result in a determination of non-responsiveness. Non-responsive applications will not be considered.

1. Prequalification Application (submitted electronically).

[THE REMAINDER OF THIS PAGE IS LEFT INTENTIONALLY BLANK]

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Part A – General Bidder Information.

FIRM NAME:		
NO. OF YEARS IN BUSINESS:	NO. OF YEARS IN BUSINESS LOCALLY:	NO. OF EMPLOYEES:
OTHER NAME(S) BIDDER HAS OPERATED UNDER IN THE LAST 10 YEARS:		
FIRM PRIMARY ADDRESS (HEADQUARTERS):		
CITY:		
STATE:	ZIP CODE:	
TELEPHONE NO.:		
TOLL FREE NO.:		
FAX NO.:		
FIRM LOCAL ADDRESS:		
CITY:		
STATE:	ZIP CODE:	
PRIMARY ACCOUNT REPRESENTATIVE FOR THIS ENGAGEMENT:		
ACCOUNT REP TELEPHONE NO.:		
ACCOUNT REP TOLL FREE NO.:		
ACCOUNT REP EMAIL:		
FEDERAL TAX IDENTIFICATION NO.:		
BIDDER IS: _____CORPORATION / _____PARTNERSHIP / _____SOLE PROPRIETORSHIP / _____OTHER (If other, specify:_____)		

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Part B – Operational & Management Information.

1. Provide the names of each owner (stockholder, sole proprietor, and partner), director, or officer of the company, below. Submit additional names on a separate sheet if required.

Owner	Ownership percentage	Directorship/Office type

2. Provide three (3) clients for which the bidder has provided the referenced services in the last five (5) years.

Project	Description of Work	Project Reference
		Name: Email: Telephone:
		Name: Email: Telephone:
		Name: Email: Telephone:

3. Is the bidder currently barred by a governmental agency, from bidding as a prime or subcontractor?

☐ YES ☐ NO

If yes, state debarment period and the reason(s) for debarment?

4. Has the bidder or any of its owners, directors, officers, or agents been convicted of a crime or had a claim that was filed in a court and mediated or arbitrated during the last five (5) years?

☐ YES ☐ NO

If yes, why?

5. Is an affiliate of the bidder prequalified by the City of Miami Beach for any work?

☐ YES ☐ NO

If yes, state the name of the affiliate?

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6. Is the bidder a parent, subsidiary, or holding company for another company?

☐ YES ☐ NO

If the answer is "yes," identify the company and type of relationship(s), below:

Company	Type of affiliation (parent or subsidiary)	Period of affiliation

7. Is an owner, director, officer, or agent of the bidder affiliated with another company?

☐ YES ☐ NO

If the answer is "yes," provide the following information for each individual and the affiliated company.

Individual's name	Affiliated company's name	Period of affiliation	Type of affiliation (e.g. officer, director, owner or employee)

8. Is the bidder currently the debtor in a bankruptcy case or file for bankruptcy during the last five (5) years?

☐ YES ☐ NO

If yes, explain and attach, as applicable, the relevant case and court documents, including (but not limited to): the original petition, including the case number and the date that the petition was filed; a copy of the bankruptcy court's discharge order, and any other document that ended the case, if no discharge order was issued.

9. Has any owner, director, officer, or agent for the bidder, or has any business organization in which any such person was an owner, director, officer, or agent filed for or been discharged in bankruptcy within the past five (5) years?

☐ YES ☐ NO

If yes, explain and attach a copy of the discharge order, order confirming plan and if a Corporate Chapter 7 case, a copy of the notice of commencement.

10. Has any owner, director, officer, or agent of the bidder owned or managed a company under any other name in the last five (5) years?

☐ YES ☐ NO

If yes, explain.

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11. Has the bidder been assessed or paid any fines on any contract during the past five (5) years, whether the project was publicly or privately owned?

☐ YES ☐ NO

If yes, explain.

12. Are there currently any liens, suits, or judgments of record pending against any owner, director, officer, or agent for the company that is related to the business activities of a business organization?

☐ YES ☐ NO

If yes, explain.

13. Has the bidder or any of its owners, officers, or partners ever been convicted (criminal) or found liable (civil) for making either a false claim or material misrepresentation to any public agency or entity?

☐ YES ☐ NO

If yes, explain.

14. Has the bidder or any of its owners, officers, or partners ever been convicted of any a federal or state crime?

☐ YES ☐ NO

If yes, explain.

15. Is any officer, director, employee or agent, or immediate family member (spouse, parent, sibling, and child) of any officer, director, employee or agent, an employee of the City of Miami Beach?

☐ YES ☐ NO

If yes, state name, title and share of ownership

Name	Title	Share (%) of Ownership

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16. Has the bidder, or any officer, director, employee or agent, contributed to the campaign either directly or indirectly, of a candidate who has been elected to the office of Mayor or City Commissioner for the City of Miami Beach?

☐ YES ☐ NO

If yes, provide details.

17. Equal Benefits for Employees with Spouses and Employees with Domestic Partners. Purchases hereunder are subject to the requirements of Equal Benefits for Domestic Partners Ordinance 2005-3494 that requires bidders with more than 51 employees and City volume greater than $100,000 to provide "Equal Benefits" to their employees with domestic partners, as they provide to employees with spouses. The Ordinance applies to all employees of a bidder who works within the City limits of the City of Miami Beach, Florida; and the Contractor's employees located in the United States, but outside of the City of Miami Beach limits, who are directly performing work on the contract within the City of Miami Beach.

A. Does your company provide or offer access to any benefits to employees with spouses or to spouses of employees?

☐ YES ☐ NO

B. Does your company provide or offer access to any benefits to employees with (same or opposite sex) domestic partners* or to domestic partners of employees?

☐ YES ☐ NO

C. Please check all benefits that apply to your answers above and list in the "other" section any additional benefits not already specified. Note: some benefits are provided to employees because they have a spouse or domestic partner, such as bereavement leave; other benefits are provided directly to the spouse or domestic partner, such as medical insurance.

BENEFIT	Company Provides for Employees with Spouses	Company Provides for Employees with Domestic Partners	Company does not Provide Benefit
Health			
Sick Leave			
Family Medical Leave			
Bereavement Leave			

18. Moratorium on Travel to and the Purchase of Goods or Services from North Carolina and Mississippi. Pursuant to Resolution 2016-29375, the City of Miami Beach, Florida prohibits the purchase of goods or services sourced in North Carolina and Mississippi. Are any of the products for which the bidder is seeking to be prequalified sourced in North Carolina or Mississippi?

☐ YES ☐ NO

If yes, which brands.

19. Safety Record: Provide the firm's Experience Modification Rate (EMR) data for the previous three (3) full calendar years on a firm-wide basis, which shall be documented by a signed letter with contact information from the firm's insurance carrier, or the insurance carrier's agency representative.

Company's Experience Modification Rate. _____*Rate(attach required documentation)*

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BIDDER AFFIDAVIT

The undersigned agrees that s/he: 1) is a principal of the bidder duly authorized to execute the foregoing Contractor Prequalification Certification Application, and that the contents of said document(s) are complete, true, and correct to the best of his/her knowledge and belief; 2) s/ certifies that the application and supporting documents include all of the material information necessary to validate the status of the company for prequalification purposes; 3) s/ shall notify the Procurement Department within fifteen (15) days and provide a notarized statement whenever a change occurs in the ownership, management, or financial condition of the company. Further, any prequalified contractor, including its principal(s), director(s), and any affiliate, who is a party to any misrepresentation to obtain business or contracts with the City of Miami Beach shall be declared delinquent and have its certificate suspended or revoked and will be subject to debarment and any other penalties prescribed by law.

The undersigned affirms that the bidder agrees: 1) to complete and unconditional acceptance of the terms and conditions of this document, inclusive of attachments, exhibits and appendices; 2) that it has not colluded, nor will collude, with any other bidder; 3) that all information contained herein is part of the public domain as defined by the State of Florida Sunshine and Public Records Laws; 4) that all responses, data and information contained in the bid are true and accurate.

Name:	Title (must be a principal of the bidder):
Signature:	Date:

[THE REMAINDER OF THIS PAGE IS LEFT INTENTIONALLY BLANK]

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APPENDIX B

MIAMIBEACH

Special Conditions

2021-012-WG
ROUTINE AND EMERGENCY SERVICES POOL OF PREQUALIFIED CONTRACTORS

PROCUREMENT DEPARTMENT
1755 Meridian Avenue, 3rd Floor
Miami Beach, Florida 33139

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SPECIAL CONDITIONS

1. METHOD OF PAYMENT. The City shall provide periodic payments for services rendered by the Contractor. In order for the City to provide payment, the Contractor shall submit a fully documented invoice within thirty (30) calendar days after the service has been rendered. It shall be understood that such invoices shall not be submitted for payment until such time as the service has been completed and a City representative has reviewed and approved the service.

2. USE OF PREMISES. The Contractor shall confine his/her equipment, apparatus, the storage of materials, and the operation of his/her workmen to the limits indicated by law, ordinances, permits, or direction of the authorized City representative, and shall not unreasonably encumber the premises with his/her materials.

3. CLEAN-UP. All unusable materials and debris shall be removed from the site at the end of each workday and disposed of in an appropriate manner. Upon final completion, the Contractor shall thoroughly clean up all areas, as mutually agreed with the City, where work was performed.

4. BACKGROUND CHECKS/CONTRACTOR'S PERSONNEL. The Contractor shall conduct a full criminal background check at its own expense on each of its employees engaged in providing services under this ITB or any resulting Agreement prior to the commencement of said services. No Contractor employee shall be eligible to perform services, pursuant to this ITB or resulting Agreement if he or she: (1) has been convicted of or was placed in a pre-trial diversion program for any crime involving dishonesty or breach of trust; embezzlement; drug trafficking; forgery; burglary; robbery; theft; perjury; possession of stolen property; identity theft; fraud; money laundering; shoplifting; larceny; falsification of documents and/or (2) has been convicted of any sex, weapons, or violent crime including but not limited to homicide; attempted homicide; rape; child molestation; extortion; terrorism or terrorist threats; kidnapping; assault; battery; and illegal weapon possession, sale or use. The Contractor shall defend, indemnify and hold the City, its officers, employees, and agents harmless from and against any and all liability, loss, expense (including reasonable attorney's fees) or claims for injury or damages arising out of its failure to comply with this requirement.

Contractor shall employ personnel competent to perform the work specified herein. The City reserves the right to request the removal of the Contractor's employee's from performing maintenance on the City's grounds where the employee's performance or actions are obviously detrimental to the program. Contractor's personnel must wear photo identification at all times.

5. UNIFORMS. All personnel furnished to the City of Miami Beach must be uniformed. Each employee supplied by the Contractor will wear a uniform bearing the Contractor's name. Uniforms must be provided at the Contractor's expense and may not be charged to the employee or deducted from the employees' paycheck, therefore reducing the hourly pay rate to less than the living wage rate required by this solicitation.

6. FIELD MEASUREMENTS. Unless specifically instructed otherwise by the City, in writing, the Contractor shall be responsible for the location and layout of all work and shall be responsible for all field measurements that may be required for execution of the work. In the case of dimensions, field dimensions, etc. it shall be the Contractor's responsibility to field measure, obtain and verify same.

7. SAFETY. The Successful Bidder shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the work. The Successful Bidder shall comply with the rules and regulations of the Florida Department of Commerce regarding industrial safety (Fla Statutes

Section 440.56) and with the standards set forth in the Occupational Safety and Health Act of 1970 (OSHA) and its amendments.

8. UNFORESEEN CONDITIONS. Occasionally, repairs or restoration of facilities or property as a result of effecting repairs will require a specialty contractor for completion. The awarded Contractor shall notify the City and identify the construction materials and/or methods required. The Contractor shall be responsible for scheduling and job management through successful completion.

If, or when, unforeseen conditions occur, the Contractor shall furnish a proposal for all additional services and/or materials not covered by the contract, as needed, by the City. The City also reserves the right to add, delete or change the scope of the work, as needed. The Contractor shall receive approval prior to any changes and prices will be negotiated accordingly. After award of this proposal, all questions or concerns shall be directed to the City's designated representative.

9. ROADMAP FOR PROJECTS AWARDED PURSUANT TO POOL OF PRE-QUALIFIED CONTRACTORS FOR ROUTINE IMPROVEMENTS. The project/contract manager may request quotes from contractors authorized to participate in the Pre-Qualified Bidder Pool. Responsive, responsible bidders eligible to participate in the Pre-Qualified Bidder Pool, shall at their own expense, visit the site and prepare a lump sum detailed quotation (inclusive of all labor, materials, and all other costs. Each quote prepared by the contractor shall include an acceptable description of the nature, extent and character of the work required, as well as performance and delivery schedules. In the alternative, project managers may require an itemized breakdown of the lump sum amounts.

9.1 For projects with an estimated cost up to the amount specified in City Procedure PO16.02, Threshold Category 1 (currently $15,000 or as amended), the project/contract manager may select the contractor deemed to be best qualified.

9.2 For projects with an estimated cost exceeding the amount specified in City Procedure PO16.02, Threshold Category 2 (currently $15,000.01 or as amended), the project/contract manager shall solicit quotes from all prequalified bidders.

9.3 In determining the lowest and best contractor for the project, in addition to price, there shall be considered the following:

(1) The ability, capacity and skill of the bidder to perform the contract.

(2) Whether the bidder can perform the contract within the time specified, without delay or interference.

(3) The character, integrity, reputation, judgment, experience and efficiency of the bidder.

(4) The quality of performance of previous contracts.

(5) The previous and existing compliance by the bidder with laws and ordinances relating to the contract.

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10. ROADMAP FOR PROJECTS AWARDED PURSUANT TO POOL OF PRE-QUALIFIED CONTRACTORS FOR EMERGENCY SERVICES. In lieu of routine repairs (Para. 9), the project/contract manager may under emergency situations select a contractor from the prequalified pool in response for emergency service. The Pre-Qualified Bidder, shall at their own expense, visit the site and prepare a lump sum detailed quotation (inclusive of all labor, materials, and all other costs. Each quote prepared by the contractor shall include an acceptable description of the nature, extent and character of the work required, as well as performance and delivery schedules. In the alternative, project managers may require an itemized breakdown of the lump sum amounts.

10.1 In determining the best contractor for the project, the following may be considered:

(1) The ability, capacity and skill of the bidder to perform the contract.

(2) Whether the bidder can perform the contract within the time specified, without delay or interference.

(3) The character, integrity, reputation, judgment, experience and efficiency of the bidder.

(4) The quality of performance of previous contracts.

(5) The previous and existing compliance by the bidder with laws and ordinances relating to the contract.

11. RESPONSE REQUIREMENTS FOR EMERGENCY SERVICE. Pre-qualified Contractor(s) will provide the City with evening, weekend, and holiday service, as necessary, to cope with an emergency which threatens public health and safety, as determined by the City. Contractor(s) shall be immediately available via a twenty-four (24) hour, seven (7) days per week telephone service. It is expected that non-scheduled request for service (emergency calls, etc.) shall be responded to within one (1) hour after the call is made to the service or directly to the Contractor. Contractor(s) shall supply the name and telephone numbers, cellular and office, of at least two (2) company individuals with the authority to make management decisions and who can be reached at any time.

The pre-qualified Contractor, upon the issuance of a purchase order, shall mobilize within 24 hours. The contractor shall call for underground locates (Sunshine 811) a minimum of 48-hours before demolition/excavation activities. In some cases such as a sewer main break and after meeting on-site to discuss the repairs of the water or sewer main break, the Contractor may be required to mobilize immediately as directed by the Department of Public Works Director, Infrastructure (Operations) Director, or his designee.

12. RESPONSE REQUIREMENTS FOR ROUTINE/NON-EMERGENCY OR PLANNED WORK. The pre-qualified Contractor, upon the issuance of a Purchase Order (PO) shall schedule a Pre-Construction meeting with the respective City department within 48 hours and, within a reasonable time frame, the Contractor shall provide a work schedule which will be mutually agreed upon. Upon receipt of NTP the Contractor shall commence scheduling meetings, activities, permit applications and other preconstruction activities deemed necessary to complete the work. The Notice to Proceed will not be issued until Contractor's submission to City of all required documents (including but limited to: Payment and Performance Bonds, and Insurance Certificate) and after execution of the Contract by both parties. The contractor shall call for underground locates (Sunshine 811) a minimum of 48-hours before demolition/excavation activities begin and shall mobilize within 24-hours of the previously agree "project start date". All required permits, shop drawings, and any other necessary documents required by this provision shall be submitted to the City before mobilizing.

13. MAINTENANCE OF TRAFFIC. Work shall be conducted in such a manner that all streets shall be open to traffic at night. Approved and sufficient barricades, signs and lighting shall be maintained at all times for the safety of the public and traffic, and to ensure that no traffic will pass over the placed

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material until the material is cured.

Work areas must be barricaded by the Contractor 24 hours prior to commencement of the work.

It will be the responsibility of the Contractor to provide all barricades, signs, and lighting in accordance with the above stated requirements. The Contractor shall be responsible for providing an off-duty police officer, if necessary, to complete the job.

14. PERMITS. Contractor shall be responsible for attaining permits for any work which requires permits. The City will only reimburse for initial review and one resubmission. Costs associated with additional re-submissions will not be reimbursed. Contractor shall not include permit fees on Cost Proposal Form. All licenses required by municipality, governmental agency, or political subdivision shall be obtained by and paid for by the Contractor. Damages, penalties and or fines imposed on the City or the Contractor for failure to obtain required licenses, permits or fines shall be borne by the Contractor.

15. WARRANTY/GUARANTEE. Contractor warrants the materials supplied and the work performed under this contract conform to warranty materials provided and work performed for one (1) year from date of completion. For new installations, Contractor shall additionally provide full manufacturer warranty to the City.

In addition to all other warranties that may be supplied by the Contractor, the Contractor shall warrant its products and/or service against faulty labor and/or defective material for a minimum period of one (1) year after the date of acceptance of the labor, materials and/or equipment by the City. This warranty requirement shall remain in force for the full one (1) year period; regardless of whether the Contractor is under contract with the City at the time of the defect. Any payment by the City on behalf of the goods or services received from the Contractor does not constitute a waiver of these warrant provisions.

16. LIMITATION OF PROJECT. There shall be no limits to projects awarded pursuant to this ITB. However, projects in excess of $300,000 shall require City of Miami Beach Commission approval.

17. ESTIMATES. The project/contract manager may require the contractor to provide an estimate prior to the commencement of work. Any actual charges that exceed estimate amounts must be pre-approved by the project/contract manager.

18 PERFORMANCE BOND AND PAYMENT BOND. Projects in excess of $200,000.00 will require performance and payment bond, in the full amount of the value of the project .The Contractor shall, within ten (10) business days of notification by the City, furnish and deliver to the City a payment bond and a performance bond, in a form to be provided by the City, issued by sureties licensed and authorized to do business in the State of Florida, covering the faithful performance and completion of the Project pursuant to the Contract Documents, including the performance and completion of those services provided by Subcontractors of any tier and covering the payment of all obligations arising hereunder including but not limited to, the payment for all materials used in the performance of the Project in accordance with the Contract Documents, and for all labor and services performed under the Contract Documents (including materials, labor and/or services provided by Subconsultants and Subcontractors of any tier), whether by Subcontractors or otherwise. Each of the aforesaid bonds (collectively herein referred to as the "Performance Bond and Payment Bond") shall have a penal amount equal to the Contract Price, unless otherwise approved by the City and to the extent permitted

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by law. Each bond shall be increased in the amount of any change to the Contract Price. Each bond shall continue in effect for one (1) year after Final Completion of the Work.

The Performance Bond and Payment Bond and the sureties issuing such bonds shall meet all the requirements set forth in the Contract Documents and the Performance Bond and Payment Bond shall each be in the form attached hereto or shall otherwise be acceptable to the City in its reasonable discretion. If any of the sureties on the Performance Bond and Payment Bond at any time fails to meet said requirements, or is deemed to be insufficient security for the penalty of said bond, then the City may, on giving thirty (30) days' notice thereof in writing, require the Contractor to furnish a new and/or additional bond(s) in the above amounts with such sureties thereon being licensed and authorized to do business in the State of Florida and as shall be satisfactory to the City. The Contractor shall pay all costs of compliance with this Article as part of the Contract Price.

Pursuant to the requirements of Section 255.05(1)(a), Florida Statutes, as may be amended from time to time, Contractor shall ensure that the bond(s) referenced above shall be recorded in the public records of Miami-Dade County and provide City with evidence of such recording.

18.1. Alternate Form of Security: In lieu of a Performance Bond and a Payment Bond, Contractor may furnish alternate forms of security which may be in the form of cash, money order, certified check, cashier's check or unconditional letter of credit in the form attached hereto, which shall be in accordance with Section 255.05, Florida Statutes. Such alternate forms of security shall be subject to the prior approval of City and for same purpose and shall be subject to the same conditions as those applicable above and shall be held by City for one year after completion and acceptance of the Work.

18.2. Qualification of Surety: Bid Bonds, Performance Bonds and Payment Bonds over Five Hundred Thousand Dollars ($500,000.00):

18.2.1. Each bond must be executed by a surety company of recognized standing, authorized to do business in the State of Florida as surety, having a resident agent in the State of Florida and having been in business with a record of successful continuous operation for at least five (5) years.

18.2.2. The surety company shall hold a current certificate of authority as acceptable surety on federal bonds in accordance with United States Department of Treasury Circular 570, Current Revisions. If the amount of the Bond exceeds the underwriting limitation set forth in the circular, in order to qualify, the net retention of the surety company shall not exceed the underwriting limitation in the circular, and the excess risks must be protected by coinsurance, reinsurance, or other methods in accordance with Treasury Circular 297, revised September 1, 1978 (31 DFR Section 223.10, Section 223.111). Further, the surety company shall provide City with evidence satisfactory to City, that such excess risk has been protected in an acceptable manner.

18.2.3. The City will accept a surety bond from a company with a rating of A or better for bonds up to $2 million, provided, however, that if any surety company appears on the watch list that is published quarterly by Intercom of the Office of the Florida Insurance Commissioner, the City shall review and either accept or reject the surety company based on the financial information available to the City. A surety company that is rejected by the City may be substituted by the Bidder or proposer with a surety company acceptable to the City, only if the bid amount does not increase. The following sets forth, in general, the acceptable parameters for bonds:

Policy- Financial holder's Size Amount of Bond	Ratings Category

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500,001 to 1,000,000	B+ Class I
1,000,001 to 2,000,000	B+ Class II
2,000,001 to 5,000,000	A Class III
5,000,001 to 10,000,000	A Class IV
10,000,001 to 25,000,000	A Class V
25,000,001 to 50,000,000	A Class VI
50,000,001 or more	A Class VII

18.2.4. For projects of $500,000.00 or less, City may accept a Bid Bond, Performance Bond and Payment Bond from a surety company which has twice the minimum surplus and capital required by the Florida Insurance Code at the time the invitation to bid is issued, if the surety company is otherwise in compliance with the provisions of the Florida Insurance Code, and if the surety company holds a currently valid certificate of authority issued by the United States Department of the Treasury under Section 9304 to 9308 of Title 31 of the United States Code, as may be amended from time to time. The Certificate and Affidavit so certifying should be submitted with the Bid Bond and also with the Performance Bond and Payment Bond.

18.2.5. Unless more stringent surety requirements of any grantor agency are set forth within the Supplemental Conditions, the provisions of this Article shall apply.

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APPENDIX C

MIAMIBEACH

Sample Contract

2021-012-WG
ROUTINE AND EMERGENCY SERVICES POOL OF PREQUALIFIED CONTRACTORS

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MIAMIBEACH

SAMPLE CONTRACT

NOTE: This Sample Contract is for informational purposes only. The contents of the contract may change based on the best interests of the City.

CONTRACT

THIS CONTRACT is by and between the City of Miami Beach, Florida, a municipal corporation of the State of Florida,("City"), and _____, _____ ("Contractor").

WITNESSETH, that Contractor and City, for the considerations hereinafter named, agree as follows:

ARTICLE 1

SCOPE OF WORK

Contractor hereby agrees to furnish all of the labor, materials, equipment services and incidentals necessary to perform all of the work described in the Contract Documents and related thereto for the Project.

ARTICLE 2

CONTRACT TIME

2.1 Contractor shall be instructed to commence the Work by written instructions in the form of a Standing Order issued by the City's Procurement Director and a Notice to Proceed issued by the Contract Administrator. Two (2) Notices to Proceed will be issued for this Contract. Contractor shall commence scheduling activities, permit applications and other preconstruction work within five (5) calendar days after the Project Initiation Date, which shall be the same as the date of the first Notice to Proceed. The first Notice to Proceed and Purchase Order will not be issued until Contractor's submission to City of all required documents (including but limited to: Payment and Performance Bonds, and Insurance Certificate) and after execution of the Contract by both parties.

2.1.1. The receipt of all necessary permits by Contractor and acceptance of the full progress schedule in accordance with technical specifications section, submittal schedule and schedule of values is a condition precedent to the issuance of a second Notice to Proceed to mobilize on the Project site and commence with physical construction of the work. The Contractor shall submit all necessary documents required by this provision within **twenty-one (21)** calendar days of the issuance of the first Notice to Proceed.

2.2 Time is of the essence throughout this Contract. This project shall be substantially completed within _____ **(__) calendar days** from the issuance of the second Notice to Proceed, and completed and ready for final payment in accordance with Article 5 within _____**(__) calendar days** from the date certified by Consultant as the date of Substantial Completion.

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2.3 Upon failure of Contractor to substantially complete the Contract within the specified period of time, plus approved time extensions, Contractor shall pay to City the sum of _____ **dollars ($_____)** for each calendar day after the time specified in Section 2.2 above, plus any approved time extensions, for Substantial Completion. After Substantial Completion should Contractor fail to complete the remaining work within the time specified in Section 2.2 above, plus approved time extensions thereof, for completion and readiness for final payment, Contractor shall pay to City the sum of _____ **dollars ($_____)** for each calendar day after the time specified in Section 2.2 above, plus any approved extensions, for completion and readiness for final payment. These amounts are not penalties but are liquidated damages to City for its inability to obtain full beneficial occupancy and/or use of the Project. Liquidated damages are hereby fixed and agreed upon between the parties, recognizing the impossibility of precisely ascertaining the amount of damages that will be sustained by City as a consequence of such delay, and both parties desiring to obviate any question of dispute concerning the amount of said damages and the cost and effect of the failure of Contractor to complete the Contract on time.

The above-stated liquidated damages shall apply separately to each portion of the Project for which a time for completion is given.

2.4 City is authorized to deduct liquidated damages from monies due to Contractor for the Work under this Contract or as much thereof as City may, in its sole discretion, deem just and reasonable.

2.5 Contractor shall be responsible for reimbursing City, in addition to liquidated damages, for all costs incurred by Consultant in administering the construction of the Project beyond the completion date specified above, plus approved time extensions. Consultant construction administration costs shall be pursuant to the contract between City and Consultant, a copy of which is available upon request of the Contract Administrator. All such costs shall be deducted from the monies due Contractor for performance of Work under this Contract by means of unilateral credit change orders issued by City as costs are incurred by Consultant and agreed to by City.

ARTICLE 3

THE CONTRACT SUM

[ ] This is a Unit Price Contract:*

3.1 City shall pay to Contractor the amounts determined for the total number of each of the units of work completed at the unit price stated in the schedule of prices bid. The number of units contained in this schedule is an estimate only, and final payment shall be made for the actual number of units incorporated in or made necessary by the Work covered by the Contract Documents.

3.2 Payment shall be made at the unit prices applicable to each integral part of the Work. These prices shall be full compensation for all costs, including overhead and profit, associated with completion of all the Work in full conformity with the requirements as stated or shown, or both, in the Contract Documents. The cost of any item of work not covered by a definite Contract unit price shall be included in the Contract unit price or lump sum price to which the item is most applicable.

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[X] This is a Lump Sum Price Contract:*

3.1 City shall pay to Contractor for the performance of the Work described in the Contract Documents, the total price stated as awarded.

3.2 The Contract Price is $_____, consisting of a base bid in the amount of $_____, and a separate line item in the amount of $_____ for the Owner's Contingency (to be used solely by the City at its sole discretion for the purposes described in the Contract Documents). The Contract Price, exclusive of the Owner's Contingency, shall be full compensation for all labor, materials, equipment, costs, and expenses, including overhead and profit, associated with completion of all the Work accordance with the requirements of the Contract Documents, including all Work reasonably inferable therefrom, even if such item of Work is not specifically or expressly identified as part of a line item in the ITB Price Form.

*Note: Some projects include both unit prices and lump sums in which case both sections shall apply to the Work identified for each type of Contract.

ARTICLE 4

PROGRESS PAYMENTS

4.1 Contractor may make Application for Payment for work completed during the Project at intervals of not more than once a month. Contractor's application shall show a complete breakdown of the Project components, the quantities completed and the amount due, together with such supporting evidence as may be required by Consultant. Contractor shall include, but same shall be limited to, at Consultant's discretion, with each Application for Payment, an updated progress schedule acceptable to Consultant as required by the Contract Documents and a release of liens and consent of surety relative to the work which is the subject of the Application. Following submission of an acceptable updated progress schedule and the other documents required herein a log with the Application for Payment, City shall make payment to Contractor after approval by Consultant of an Application for Payment, less retainage as herein provided for and/or withholding of any other amounts pursuant to the Contract Documents, within twenty-five (25) days in accordance with Section 218.735 of the Florida Statutes.

4.2 The City shall withhold from each progress payment made to Contractor retainage in the amount of ten percent (10%) of each such payment until fifty percent (50%) of the Work has been completed. The Work shall be considered 50% complete at the point at which the City has expended 50% of the approved Cost of the Work together with all costs associated with existing change orders or other additions or modifications to the construction services provided for in this Agreement.

Thereafter, the Contract Administrator shall reduce to five percent (5%) the amount of retainage withheld from each subsequent progress payment made to the Contractor, until Substantial Completion as provided in ITB Section 0500, Sub-Section 43. Any reduction in retainage shall be in accordance with Section 255.078 of the Florida Statutes, as may be amended, and shall otherwise be at the sole discretion of the Contract Administrator, after considering any recommendation of Consultant with respect thereto. Contractor shall have no entitlement to a release of, or reduction in, retainage, except as may be required herein or by Florida law. Any interest earned on retainage shall accrue to the benefit of City. All requests for retainage reduction shall be in writing in a stand-alone document, separate from

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monthly applications for payment.

4.3 City may withhold, in whole or in part, payment to such extent as may be necessary to protect itself from loss on account of:

4.3.1 Defective work not remedied.

4.3.2 Claims filed or reasonable evidence indicating probable filing of claims by other parties against Contractor or City because of Contractor's performance.

4.3.3 Failure of Contractor to make payments properly to Subcontractors or for material or labor.

4.3.4 Damage to another contractor not remedied.

4.3.5 Liquidated damages and costs incurred by Consultant for extended construction administration.

4.3.6 Failure of Contractor to provide any and all documents required by the Contract Documents.

When the above grounds are removed or resolved satisfactory to the Contract Administrator, payment shall be made in whole or in part.

ARTICLE 5

ACCEPTANCE AND FINAL PAYMENT

5.1 Upon receipt of written notice from Contractor that the Work is ready for final inspection and acceptance, Consultant shall, within ten (10) calendar days, make an inspection thereof. If Consultant and Contract Administrator find the Work acceptable, the requisite documents have been submitted and the requirements of the Contract Documents fully satisfied, and all conditions of the permits and regulatory agencies have been met, a Final Certificate of Payment (Form 00926) shall be issued by Consultant, over its signature, stating that the requirements of the Contract Documents have been performed and the Work is ready for acceptance under the terms and conditions thereof.

5.2 Before issuance of the Final Certificate for Payment, Contractor shall deliver to Consultant a complete release of all liens arising out of this Contract, receipts in full in lieu thereof; an affidavit certifying that all suppliers and subcontractors have been paid in full and that all other indebtedness connected with the Work has been paid, and a consent of the surety to final payment; the final corrected as-built drawings; and the final bill of materials, if required, and invoice.

5.3 If, after the Work has been substantially completed, full completion thereof is materially delayed through no fault of Contractor, and Consultant so certifies, City shall, upon certificate of Consultant, and without terminating the Contract, make payment of the balance due for that portion of the Work fully completed and accepted. Such payment shall be made under the terms and conditions governing final payment, except that it shall not constitute a waiver of claims.

5.4 Final payment shall be made only after the City Manager or his designee has reviewed a written evaluation of the performance of Contractor prepared by the

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Contract Administrator, and approved the final payment. The acceptance of final payment shall constitute a waiver of all claims by Contractor, except those previously made in strict accordance with the provisions of the General Conditions and identified by Contractor as unsettled at the time of the application for final payment.

ARTICLE 6 – MISCELLANEOUS

6.1 The requirements of the Contract Documents, as such term is defined in the Invitation to Bid, are hereby incorporated by reference as if fully set forth herein. This Contract is part of, and incorporated in, the Contract Documents as defined herein. Accordingly, all of the documents incorporated by the Contract Documents shall govern this Project.

6.2 Where there is a conflict between any provision set forth within the Contract Documents and a more stringent provision elsewhere in the Contract Documents or under any law, regulation, statute or code requirement which is applicable to this Project, the more stringent state or federal provision shall prevail and govern the performance of the Work.

6.3 Public Entity Crimes

In accordance with the Public Crimes Act, Section 287.133, Florida Statutes, a person or affiliate who is a contractor, consultant or other provider, who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to the City, may not submit a bid on a contract with the City for the construction or repair of a public building or public work, may not submit bids on leases of real property to the City, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with the City, and may not transact any business with the City in excess of the threshold amount provided in Section 287.017, Florida Statutes, for category two purchases for a period of 36 months from the date of being placed on the convicted vendor list. Violation of this section by Contractor shall result in cancellation of the City purchase and may result in Contractor debarment.

6.4 Independent Contractor

Contractor is an independent contractor under this Contract. Services provided by Contractor pursuant to this Contract shall be subject to the supervision of Contractor. In providing such services, neither Contractor nor its agents shall act as officers, employees, or agents of the City. This Contract shall not constitute or make the parties a partnership or joint venture.

6.5 Third Party Beneficiaries

Neither Contractor nor City intends to directly or substantially benefit a third party by this Contract. Therefore, the parties agree that there are no third party beneficiaries to this Contract and that no third party shall be entitled to assert a claim against either of them based upon this Contract. The parties expressly acknowledge that it is not their intent to create any rights or obligations in any third person or entity under this Contract.

6.6 Notices

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Whenever either party desires to give notice to the other, such notice must be in writing, sent by certified United States Mail, postage prepaid, return receipt requested, or by hand-delivery with a request for a written receipt of acknowledgment of delivery, addressed to the party for whom it is intended at the place last specified.

The place for giving notice shall remain the same as set forth herein until changed in writing in the manner provided in this section. For the present, the parties designate the following:

For City:

_____

_____

_____

Attn: _____

With copies to:

City Attorney
City of Miami Beach
1700 Convention Center Drive
Miami Beach, Florida 33139

For Contractor:

_____

_____

_____

Attn: _____

6.7 Assignment and Performance

Neither this Contract nor any interest herein shall be assigned, transferred, or encumbered by either party. In addition, Contractor shall not subcontract any portion of the work required by this Contract except as authorized by Section 27 of the General Conditions. Contractor represents that all persons delivering the services required by this Contract have the knowledge and skills, either by training, experience, education, or a combination thereof, to adequately and competently perform the duties, obligations, and services set forth in the Scope of Work and to provide and perform such services to City's satisfaction for the agreed compensation.

Contractor shall perform its duties, obligations, and services under this Contract in a skillful and respectable manner. The quality of Contractor's performance and all interim and final product(s) provided to or on behalf of City shall be comparable to the best local and national standards.

6.8 Materiality and Waiver of Breach

City and Contractor agree that each requirement, duty, and obligation set forth in these Contract Documents is substantial and important to the formation of this Contract and, therefore, is a material term hereof. City's failure to enforce any provision of this Contract shall not be deemed a waiver of such provision or modification of this Contract. A waiver of any breach of a provision of this Contract

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shall not be deemed a waiver of any subsequent breach and shall not be construed to be a modification of the terms of this Contract.

6.9 Severance

In the event a portion of this Contract is found by a court of competent jurisdiction to be invalid, the remaining provisions shall continue to be effective unless City or Contractor elects to terminate this Contract. An election to terminate this Contract based upon this provision shall be made within seven (7) days after the finding by the court becomes final.

6.10 Applicable Law and Venue

This Contract shall be enforceable in Miami-Dade County, Florida, and if legal action is necessary by either party with respect to the enforcement of any or all of the terms or conditions herein exclusive venue for the enforcement of same shall lie in Miami-Dade County, Florida. **By entering into this Contract, Contractor and City hereby expressly waive any rights either party may have to a trial by jury of any civil litigation related to, or arising out of the Project. Contractor shall specifically bind all subcontractors to the provisions of this Contract.**

6.11 Amendments

No modification, amendment, or alteration in the terms or conditions contained herein shall be effective unless contained in a written document prepared with the same or similar formality as this Contract and executed by the City and Contractor.

6.12 Prior Agreements

This document incorporates and includes all prior negotiations, correspondence, conversations, agreements, and understandings applicable to the matters contained herein and the parties agree that there are no commitments, agreements or understandings concerning the subject matter of this Contract that are not contained in this document. Accordingly, the parties agree that no deviation from the terms hereof shall be predicated upon any prior representations or agreements, whether oral or written. It is further agreed that no modification, amendment or alteration in the terms or conditions contained herein shall be effective unless set forth in writing in accordance with Section 6.11 above.

IN WITNESS WHEREOF, the parties have set their hands and seals the day and year first above written.

ATTEST:
FLORIDA

THE CITY OF MIAMI BEACH,

_____

City Clerk

_____

Mayor

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ATTEST:

_____	_____
Signature/Secretary	Signature/President
_____	_____
Print Name	Print Name
_____	

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DocuSign Envelope ID: 461696E5-1476-4F87-A5D6-6B256DFA9FBB

BID SUBMITTAL QUESTIONNAIRE – CONSTRUCTION

SECTION 1 – BID CERTIFICATION

This certification/questionnaire is **REQUIRED** and must be fully completed and submitted electronically.

Solicitation No:	Solicitation Title:
2021-012-WG	*ROUTINE AND EMERGENCY SERVICES POOL OF PREQUALIFIED CONTRACTORS*

BIDDER'S NAME: **EnviroWaste Services Group, inc.**		
NO. OF YEARS IN BUSINESS: **22**	NO. OF YEARS IN BUSINESS LOCALLY: **22**	NO. OF EMPLOYEES: **203**
OTHER NAME(S) BIDDER HAS OPERATED UNDER IN THE LAST 10 YEARS: **none**		
BIDDER PRIMARY ADDRESS (HEADQUARTERS): **18001 Old Cutler Road #554**		
CITY: **Palmetto Bay**		
STATE: **FL**	ZIP CODE: **33157**	
TELEPHONE NO.: **305-637-9665**		
TOLL FREE NO.: **877-637-9665**		
FAX NO.: **305-637-9659**		
BIDDER LOCAL ADDRESS: **18001 Old Cutler Road #554**		
CITY: **Palmetto Bay**		
STATE: **fl**	ZIP CODE: **33157**	
PRIMARY ACCOUNT REPRESENTATIVE FOR THIS ENGAGEMENT: **Eduardo Barba**		
ACCOUNT REP TELEPHONE NO.: **305-637-9665**		
ACCOUNT REP TOLL FREE NO.: **877-637-9665**		
ACCOUNT REP EMAIL: **info@ewsg.com**		
FEDERAL TAX IDENTIFICATION NO.: **65-0829090**		

By virtue of submitting a bid, bidder agrees: a) to complete and unconditional acceptance of the terms and conditions of this document, inclusive solicitation, all specifications, attachments, exhibits and appendices and the contents of any Addenda released hereto; b) to be bound, at a minim any and all specifications, terms and conditions contained herein or Addenda; c) that the bidder has not divulged, discussed, or compared the pr with other bidders and has not colluded with any other bidder or party to any other bid; d) that bidder acknowledges that all information contained is part of the public domain as defined by the State of Florida Sunshine and Public Records Laws; e) the bidder agrees if this bid is accepted, to e an appropriate City of Miami Beach document for the purpose of establishing a formal contractual relationship between the bidder and the City of Beach, Florida, for the performance of all requirements to which the bid pertains; and f) that all responses, data and information contained in t submittal are true and accurate.

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The individual named below affirms that s/he: is a principal of the applicant duly authorized to execute this questionnaire, and that the contents document(s) are complete, true, and correct to the best of his/her knowledge and belief.

Name of Bidder's Authorized Representative:	Title of Bidder 's Authorized Representative:
Eduardo Barba	**Corp. Secretary**

SECTION 2 - ACKNOWLEDGEMENT OF ADDENDUM

After issuance of solicitation, the City may release one or more addendum to the solicitation, which may provide addi information to bidders or alter solicitation requirements. The City will strive to reach every bidder having received solici through the City's e-procurement system. However, bidders are solely responsible for assuring they have received an all addendum issued pursuant to solicitation. This Acknowledgement of Addendum section certifies that the bidde received all addendum released by the City pursuant to this solicitation. Failure to obtain and acknowledge receipt addenda may result in proposal disqualification.

Enter Initial to Confirm Receipt		Enter Initial to Confirm Receipt		Enter Initial to Confirm Receipt	
N/A	Addendum 1		Addendum 6		Addendum 11
	Addendum 2		Addendum 7		Addendum 12
	Addendum 3		Addendum 8		Addendum 13
	Addendum 4		Addendum 9		Addendum 14
	Addendum 5		Addendum 10		Addendum 15

If additional confirmation of addendum is required, submit under separate cover.

SECTION 3 – QUESTIONNAIRE

1. Provide the names of each owner (stockholder, sole proprietor, and partner), director, or officer of the company, be Submit additional names on a separate sheet if required.

Owner	Ownership percentage	Directorship/Office type
EnviroWaste Holdings	**100**	**Holding Company**

2. Provide at least three (3) references of work similar in size and nature as the work referenced in solicitation.

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Project No.	2021-012-WG
Project Title	ROUTINE AND EMERGENCY SERVICES POOL OF PREQUALIFIED CONTRACTORS

Reference No.1

Firm Name: **City of Hollywood**

Contact Individual Name and Title: **Clece Aurelus**

Address: **City of Hollywood**
Public Utilities
1614 N 14th Ave
P.O. Box 229045
Hollywood, FL 33022-904

Telephone: **954-921-3930**

Contact's Email: **caurelus@hollywoodfl.org**

Narrative on Scope of Services Provided:
EWSG has been contracted to cctv, clean and perform full line and point repair sewer replacements. The above lists three separate contracts, we are currently on contract number four. Since 2011 EWSG has been the only company performing work on the CityÃ¢Â. Â. s sewer system. Over 750 excavated point repairs have been done for the City as large as 30Ã¢Â□Â□ in diameter and 18Ã¢Â□Â□ in depth. Since 2011 approximately 1,000 sectional cipp liners have been installed. The City of Hollywood has a significant amount of easement work, approximately, 20,000LF per year.

Reference No.2

Firm Name: **City of Coral Gables**

Contact Individual Name and Title: **Noel Polo, Supervisor**

Address: **2800 SW 72nd Ave, Miami, FL 33155**

Telephone: **305-460-5022**

Contact's Email: **npolo@coralgables.com**

Narrative on Scope of Services Provided:
EWSG has been contracted to provide sewer rehabilitation services for the City of Coral Gables in sewer cleaning/TVÃ¢Â□Â□ing, point repairs. EnviroWaste cleans and inspects the CityÃ¢Â□Â□s sanitary sewer system and makes the recommendation for repairs, and performs the repairs. Manhole coatings have been done on 150 manholes. More than 100 excavated point repairs

Reference No.3

Firm Name: **City of Miami Beach, FL**

Contact Individual Name and Title: **Mike Alvarez, former Public Works Operations**

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Address: **451 Dade Blvd, Miami Beach, FL 33140**

Telephone: **786-566-3462**

Contact's Email: **malvarez@balharbourfl.gov**

Narrative on Scope of Services Provided:
EWSG has been contracted to provide sewer rehabilitation services for the City of Miami Beach including CIPP rehabilitation, sewer cleaning/TVÃ¢Â□Â□ing, point repairs.
EnviroWaste cleans and inspects the CityÃ¢Â□Â□s sanitary sewer system and makes the recommendation for repairs, and performs the repairs. EnviroWaste Services Group has installed 180,000Ã¢Â□Â□ of mainline CIPP for the City since 2008. Before this contract, EWSG also held two different JOC contracts with the city doing any and all horizontal work, including but not limited sidewalks, outfalls, seawalls, landscaping, canoe launch ramp, installing new water mains, storm water pump stations. More than 500 sanitary sewer manholes have been lined with SewperCoat.

Additional Reference

Firm Name: **City of Miami Beach, FL**

Contact Individual Name and Title: **Pedro Melo**

Address: **17050 NE 19th Ave, North Miami Beach, FL 33162**

Telephone: **305-770-5135**

Contact's Email: **pedro.melo@citynmb.com**

Narrative on Scope of Services Provided:
EWSG has been contracted to provide sewer rehabilitation services for the City of North Miami Beach in sewer cleaning/TVÃ¢Â□Â□ing, point repairs. EnviroWaste cleans and inspects the CityÃ¢Â□Â□s sanitary sewer system and makes the recommendation for repairs, and performs the repairs. We also have installed new water main with fire hydrants.

3. Has the applicant company´s construction license(s) been revoked during the last five (5) years?

☐ YES ☑ NO

If yes, why?

4. Have any owners, directors, officers, or agents of the applicant company had a license revoked during the last fi years?

☐ YES ☑ NO

If yes, why?

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5. Is the applicant company currently barred by a governmental agency, from bidding work as a prime or subcontractor?

☐ YES ☑ NO

If yes, state debarment period and the reason(s) for debarment?

6. Has a surety completed, or paid for completion, of a project on behalf of the applicant company, within the last five years?

☐ YES ☑ NO

If yes, why?

7. Has the applicant company or any of its owners, directors, officers, or agents been convicted of a crime or ha claim that was filed in a court and mediated or arbitrated during the last five (5) years?

☐ YES ☑ NO

If yes, why?

8. Is an affiliate of the applicant company prequalified by the City of Miami Beach to bid on construction work?

☐ YES ☑ NO

If yes, state the name of the affiliate?

9. Is the applicant company a parent, subsidiary, or holding company for another construction company?

☑ YES ☐ NO

If the answer is "yes," identify the company and type of relationship(s), below:

Company	Type of affiliation (parent or subsidiary)	Period of affiliation
EnviroWaste Holdings	**Parent**	**42 months**

10. Is an owner, director, officer, or agent of the applicant company affiliated with another company?

☑ YES ☐ NO

If the answer is "yes," provide the following information for each individual and the affiliated company.

Individual's name	Affiliated company's name	Period of affiliation	Type of affiliation (e.g. officer, director, owner or employee)
Paul Quentel	**IVAC, KRG**	**2 yrs**	**officer**

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11. Is the applicant company currently the debtor in a bankruptcy case or file for bankruptcy during the last five (5) years?

☐ YES ☑ NO

If yes, explain and attach, as applicable, the relevant case and court documents, including (but not limited to): the original petition, including the case number and the date that the petition was filed; a copy of the bankruptcy court's discharge order, and any document that ended the case, if no discharge order was issued.

12. Has any owner, director, officer, or agent for the applicant company, or has any business organization in which such person was an owner, director, officer, or agent filed for or been discharged in bankruptcy within the past five years?

☐ YES ☑ NO

If yes, explain and attach a copy of the discharge order, order confirming plan and if a Corporate Chapter 7 case, a copy of the notice commencement.

13. Has any owner, director, officer, or agent of the applicant company owned or managed a construction company under other name in the last five (5) years?

☐ YES ☑ NO

If yes, explain.

14. Has the applicant company been assessed or paid liquidated damages on any project during the past five (5) ye whether the project was publicly or privately owned?

☐ YES ☑ NO

If yes, explain.

15. Are there currently any liens, suits, or judgments of record pending against any owner, director, officer, or agent the company that is related to construction activities of a business organization?

☐ YES ☑ NO

If yes, explain.

16. Has the applicant company or any of its owners, officers, or partners ever been convicted (criminal) or found liable (ci for making either a false claim or material misrepresentation to any public agency or entity?

☐ YES ☑ NO

If yes, explain.

17. Has the applicant company or any of its owners, officers, or partners ever been convicted of any a federal or sta crime?

☐ YES ☑ NO

If yes, explain.

18. Is any officer, director, employee or agent, or immediate family member (spouse, parent, sibling, and child) of any of director, employee or agent, an employee of the City of Miami Beach?

☐ YES ☑ NO

If yes, state name, title and share of ownership

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Name	Title	Share (%) of Ownership

19. Has the applicant, or any officer, director, employee or agent, contributed to the campaign either directly or indirectl candidate who has been elected to the office of Mayor or City Commissioner for the City of Miami Beach?

☐ YES ☑ NO

If yes, list name (first and last name) of individuals, occupation, amount and date:

	First and Last Name	Contributor Occupation	Amount	Date of Contributi
1				
2				
3				
4				
5				
6				
7				
8				
9				

20. Pursuant to City Ordinance No.2016-3990, the City shall not enter into a contract with a business unless the bus represents that it does not and will not engage in a boycott as defined in Section 2-375(a) of the City Code, includin blacklisting, divesting from, or otherwise refusing to deal with a person or entity when such action is based on race, national origin, religion, sex, intersexuality, gender identity, sexual orientation, marital or familial status, age or disa Does the applicant agree to be comply with this prohibition?

☑ YES ☐ NO

21. Is the applicant a small business concern owned and controlled by a *veteran*(s) (certified by the State of Florida Depart of Management Services or a service-disabled *veteran* business enterprise (certified by the United States Departme *Veterans* Affairs).

☐ YES ☑ NO

Certifying Agency	Certification Type

22. Equal Benefits for Employees with Spouses and Employees with Domestic Partners. Purchases hereunder are subject t requirements of Equal Benefits for Domestic Partners Ordinance 2005-3494 that requires suppliers with more than 51 employees City volume greater than $100,000 to provide "Equal Benefits" to their employees with domestic partners, as they provic employees with spouses. The Ordinance applies to all employees of a supplier who works within the City limits of the City of M Beach, Florida; and the Contractor's employees located in the United States, but outside of the City of Miami Beach limits, wh directly performing work on the contract within the City of Miami Beach.

A. Does the applicant provide or offer access to any benefits to employees with spouses or to spouses of employees?

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☑ YES ☐ NO

B. Does your company provide or offer access to any benefits to employees with (same or opposite sex) domestic partners* or to dc partners of employees?

☑ YES ☐ NO

C. Please **check** all benefits that apply to your answers above and list in the "other" section any additional benefits not already sp some benefits are provided to employees because they have a spouse or domestic partner, such as bereavement leave; other provided directly to the spouse or domestic partner, such as medical insurance.

Benefit	Company Provides for Employees with Spouses	Company Provides for Employees with Domestic Partners	Company does not Provide Benefit
Health		x	
Sick Leave		x	
Family Medical Leave		x	
Bereavement Leave			x

23. Moratorium on Travel to and the Purchase of Goods or Services from North Carolina and Mississippi. Pursuant to Res 2016-29375, the City of Miami Beach, Florida prohibits the purchase of goods or services sourced in North Carolina and Missi Are any of the products for which the applicant is seeking to be prequalified sourced in North Carolina or Mississippi?

☐ YES ☑ NO

If yes, explain.

24. Financial Capacity. When requested by the City, each bidder shall arrange for Dun & Bradstreet to submit a Su Qualification Report (SQR) directly to the City. No proposal will be considered without receipt, by the City, of the SQR di from Dun & Bradstreet. The cost of the preparation of the SQR shall be the responsibility of the bidder. The bidder request the SQR report from D&B at:
https://supplierportal.dnb.com/webapp/wcs/stores/servlet/SupplierPortal?storeId=11696

Bidders are responsible for the accuracy of the information contained in its SQR. It is highly recommended each bidder review the information contained in its SQR for accuracy prior to submittal to the City and as ear possible in the solicitation process. For assistance with any portion of the SQR submittal process, contact D Bradstreet at 800-424-2495.

At time of request, bidder shall request that Dun & Bradstreet submit its Supplier Qualifier Report directly to the City, wi or within three (3) days of request.

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Supplier Response Form

BID SUBMITTAL QUESTIONNAIRE – CONSTRUCTION

SECTION 1 – BID CERTIFICATION

This certification/questionnaire is **REQUIRED** and must be fully completed and submitted electronically.

Solicitation No:	Solicitation Title:
2021-012-WG	ROUTINE AND EMERGENCY SERVICES POOL OF PREQUALIFIED CONTRACTORS

BIDDER'S NAME: EnviroWaste Services Group, inc		
NO. OF YEARS IN BUSINESS: 22	NO. OF YEARS IN BUSINESS LOCALLY: 22	NO. OF EMPLOYEES: 203
OTHER NAME(S) BIDDER HAS OPERATED UNDER IN THE LAST 10 YEARS: none		
BIDDER PRIMARY ADDRESS (HEADQUARTERS): 18001 Old Cutler Road #554		
CITY: Palmetto Bay		
STATE: FL	ZIP CODE: 33157	
TELEPHONE NO.: 305-637-9665		
TOLL FREE NO.: 877-637-9665		
FAX NO.: 305-637-9659		
BIDDER LOCAL ADDRESS: 18001 Old Cutler Road #554		
CITY: Palmetto Bay		
STATE: fl	ZIP CODE: 33157	
PRIMARY ACCOUNT REPRESENTATIVE FOR THIS ENGAGEMENT: Eduardo Barba		
ACCOUNT REP TELEPHONE NO.: 305-637-9665		
ACCOUNT REP TOLL FREE NO.: 877-637-9665		
ACCOUNT REP EMAIL: info@ewsg.com		
FEDERAL TAX IDENTIFICATION NO.: 65-0829090		

By virtue of submitting a bid, bidder agrees: a) to complete and unconditional acceptance of the terms and conditions of this document, inclusive of this solicitation, all specifications, attachments, exhibits and appendices and the contents of any Addenda released hereto; b) to be bound, at a minimum, to any and all specifications, terms and conditions contained herein or Addenda; c) that the bidder has not divulged, discussed, or compared the proposal with other bidders and has not colluded with any other bidder or party to any other bid; d) that bidder acknowledges that all information contained herein is part of the public domain as defined by the State of Florida Sunshine and Public Records Laws; e) the bidder agrees if this bid is accepted, to execute an appropriate City of Miami Beach document for the purpose of establishing a formal contractual relationship between the bidder and the City of Miami Beach, Florida, for the performance of all requirements to which the bid

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pertains; and f) that all responses, data and information contained in the bid submittal are true and accurate.

The individual named below affirms that s/he: is a principal of the applicant duly authorized to execute this questionnaire, and that the contents of said document(s) are complete, true, and correct to the best of his/her knowledge and belief.

Name of Bidder's Authorized Representative:	Title of Bidder 's Authorized Representative:
Eduardo Barba *	Corp. Secretary *

Attachment: 7-26-22 PB 22-102 Agenda Docs (20563 : PB 22-102 City of Miami Beach 21-012-03 Routine & Emerg Repair Serv to Wtr Sewer &

SECTION 2 - ACKNOWLEDGEMENT OF ADDENDUM

After issuance of solicitation, the City may release one or more addendum to the solicitation, which may provide additional information to bidders or alter solicitation requirements. The City will strive to reach every bidder having received solicitation through the City's e-procurement system. However, bidders are solely responsible for assuring they have received any and all addendum issued pursuant to solicitation. This Acknowledgement of Addendum section certifies that the bidder has received all addendum released by the City pursuant to this solicitation. Failure to obtain and acknowledge receipt of all addenda may result in proposal disqualification.

Enter Initial to Confirm Receipt		Enter Initial to Confirm Receipt		Enter Initial to Confirm Receipt	
N/A	Addendum 1		Addendum 6		Addendum 11
	Addendum 2		Addendum 7		Addendum 12
	Addendum 3		Addendum 8		Addendum 13
	Addendum 4		Addendum 9		Addendum 14
	Addendum 5		Addendum 10		Addendum 15

If additional confirmation of addendum is required, submit under separate cover.

SECTION 3 – QUESTIONNAIRE

1. Provide the names of each owner (stockholder, sole proprietor, and partner), director, or officer of the company, below. Submit additional names on a separate sheet if required.

Owner	Ownership percentage	Directorship/Office type
EnviroWaste Holdings	100	Holding Company

2. Provide at least three (3) references of work similar in size and nature as the work referenced in solicitation.

Project No.	*2021-012-WG*
Project Title	*ROUTINE AND EMERGENCY SERVICES POOL OF PREQUALIFIED CONTRACTORS*

Reference No.1

Firm Name: City of Hollywood *

Contact Individual Name and Title: Clece Aurelus *

Address: City of Hollywood
Public Utilities
1614 N 14th Ave

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Telephone: 954-921-3930

Contact's Email: caurelus@hollywoodfl.org

Narrative on Scope of Services Provided:
EWSG has been contracted to cctv, clean and perform full line and point repair sewer replacements. The above lists three separate contracts, we are currently on contract number four. Since 2011 EWSG has

Reference No.2

Firm Name: City of Coral Gables *

Contact Individual Name and Title: Noel Polo, Supervisor *

Address: 2800 SW 72nd Ave, Miami, FL 33155

Telephone: 305-460-5022

Contact's Email: npolo@coralgables.com

Narrative on Scope of Services Provided:
EWSG has been contracted to provide sewer rehabilitation services for the City of Coral Gables in sewer cleaning/TVÃ¢Â Âing, point repairs. EnviroWaste cleans and inspects the

Reference No.3

Firm Name: City of Miami Beach, FL *

Contact Individual Name and Title: Mike Alvarez, former Public Works Operations *

Address: 451 Dade Blvd, Miami Beach, FL 33140

Telephone: 786-566-3462

Contact's Email: malvarez@balharbourfl.gov

Narrative on Scope of Services Provided:
EWSG has been contracted to provide sewer rehabilitation services for the City of Miami Beach including CIPP rehabilitation, sewer cleaning/TVÃ¢Â Âing, point repairs.

Additional Reference

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Firm Name: City of Miami Beach, FL

Contact Individual Name and Title: Pedro Melo

Address: 17050 NE 19th Ave, North Miami Beach, FL 33162

Telephone: 305-770-5135

Contact's Email: pedro.melo@citynmb.com

Narrative on Scope of Services Provided:

EWSG has been contracted to provide sewer rehabilitation services for the City of North Miami Beach in sewer cleaning/TVÃ¢Â Âing, point repairs. EnviroWaste cleans and inspects the

3. **Has the applicant company´s construction license(s) been revoked during the last five (5) years?**

☐ YES ☑ NO

If yes, why?

4. **Have any owners, directors, officers, or agents of the applicant company had a license revoked during the last five (5) years?**

☐ YES ☑ NO

If yes, why?

5. **Is the applicant company currently barred by a governmental agency, from bidding work as a prime or subcontractor?**

☐ YES ☑ NO

If yes, state debarment period and the reason(s) for debarment?

6. **Has a surety completed, or paid for completion, of a project on behalf of the applicant company, within the last five (5) years?**

☐ YES ☑ NO

If yes, why?

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7. **Has the applicant company or any of its owners, directors, officers, or agents been convicted of a crime or had a claim that was filed in a court and mediated or arbitrated during the last five (5) years?**

☐ YES ☑ NO

If yes, why?

8. **Is an affiliate of the applicant company prequalified by the City of Miami Beach to bid on construction work?**

☐ YES ☑ NO

If yes, state the name of the affiliate?

9. **Is the applicant company a parent, subsidiary, or holding company for another construction company?**

☑ YES ☐ NO

If the answer is "yes," identify the company and type of relationship(s), below:

Company	Type of affiliation (parent or subsidiary)	Period of affiliation
EnviroWaste Holdings	Parent	42 months

10. **Is an owner, director, officer, or agent of the applicant company affiliated with another company?**

☑ YES ☐ NO

If the answer is "yes," provide the following information for each individual and the affiliated company.

Individual's name	Affiliated company's name	Period of affiliation	Type of affiliation (e.g. officer, director, owner or employee)
Paul Quentel	IVAC, KRG	2 yrs	officer

11. **Is the applicant company currently the debtor in a bankruptcy case or file for bankruptcy during the last five (5) years?**

☐ YES ☑ NO

If yes, explain and attach, as applicable, the relevant case and court documents, including (but not limited to): the original petition, including the case number and the date that the petition was filed; a copy of the bankruptcy court's discharge order, and any other document that ended the case, if no discharge order was issued.

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12. Has any owner, director, officer, or agent for the applicant company, or has any business organization in which any such person was an owner, director, officer, or agent filed for or been discharged in bankruptcy within the past five (5) years?

☐ YES ☑ NO

If yes, explain and attach a copy of the discharge order, order confirming plan and if a Corporate Chapter 7 case, a copy of the notice of commencement.

13. Has any owner, director, officer, or agent of the applicant company owned or managed a construction company under any other name in the last five (5) years?

☐ YES ☑ NO

If yes, explain.

14. Has the applicant company been assessed or paid liquidated damages on any project during the past five (5) years, whether the project was publicly or privately owned?

☐ YES ☑ NO

If yes, explain.

15. Are there currently any liens, suits, or judgments of record pending against any owner, director, officer, or agent for the company that is related to construction activities of a business organization?

☐ YES ☑ NO

If yes, explain.

16. Has the applicant company or any of its owners, officers, or partners ever been convicted (criminal) or found liable (civil) for making either a false claim or material misrepresentation to any public agency or entity?

☐ YES ☑ NO

If yes, explain.

17. Has the applicant company or any of its owners, officers, or partners ever been convicted of any a federal or state crime?

☐ YES ☑ NO

If yes, explain.

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18. Is any officer, director, employee or agent, or immediate family member (spouse, parent, sibling, and child) of any officer, director, employee or agent, an employee of the City of Miami Beach?

☐ YES ☑ NO

If yes, state name, title and share of ownership

Name	Title	Share (%) of Ownership

19. Has the applicant, or any officer, director, employee or agent, contributed to the campaign either directly or indirectly, of a candidate who has been elected to the office of Mayor or City Commissioner for the City of Miami Beach?

☐ YES ☑ NO

If yes, list name (first and last name) of individuals, occupation, amount and date:

	First and Last Name	Contributor Occupation	Amount	Date of Contribution
1				
2				
3				
4				
5				
6				
7				
8				
9				

20. Pursuant to City Ordinance No.2016-3990, the City shall not enter into a contract with a business unless the business represents that it does not and will not engage in a boycott as defined in Section 2-375(a) of the City Code, including the blacklisting, divesting from, or otherwise refusing to deal with a person or entity when such action is based on race, color, national origin, religion, sex, intersexuality, gender identity, sexual orientation, marital or familial status, age or disability. Does the applicant agree to be comply with this prohibition?

☑ YES ☐ NO

21. Is the applicant a small business concern owned and controlled by a *veteran*(s) (certified by the State of Florida Department of Management Services or a service-disabled *veteran* business enterprise (certified by the United States Department of *Veterans* Affairs).

☐ YES ☑ NO

Certifying Agency	Certification Type

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22. Equal Benefits for Employees with Spouses and Employees with Domestic Partners. Purchases hereunder are subject to the requirements of Equal Benefits for Domestic Partners Ordinance 2005-3494 that requires suppliers with more than 51 employees and City volume greater than $100,000 to provide "Equal Benefits" to their employees with domestic partners, as they provide to employees with spouses. The Ordinance applies to all employees of a supplier who works within the City limits of the City of Miami Beach, Florida; and the Contractor's employees located in the United States, but outside of the City of Miami Beach limits, who are directly performing work on the contract within the City of Miami Beach.

A. Does the applicant provide or offer access to any benefits to employees with spouses or to spouses of employees?

■ YES □ NO

B. Does your company provide or offer access to any benefits to employees with (same or opposite sex) domestic partners* or to domestic partners of employees?

■ YES □ NO

C. Please **check** all benefits that apply to your answers above and list in the "other" section any additional benefits not already specified. Note: some be are provided to employees because they have a spouse or domestic partner, such as bereavement leave; other benefits are provided directly to the s or domestic partner, such as medical insurance.

Benefit	Company Provides for Employees with Spouses	Company Provides for Employees with Domestic Partners	Company does not Provide Benefit
Health		x	
Sick Leave		x	
Family Medical Leave		x	
Bereavement Leave			x

23. Moratorium on Travel to and the Purchase of Goods or Services from North Carolina and Mississippi. Pursuant to Resolution 2016-29375, the City of Miami Beach, Florida prohibits the purchase of goods or services sourced in North Carolina and Mississippi. Are any of the products for which the applicant is seeking to be prequalified sourced in North Carolina or Mississippi?

□ YES ■ NO

If yes, explain.

24. Financial Capacity. When requested by the City, each bidder shall arrange for Dun & Bradstreet to submit a Supplier Qualification Report (SQR) directly to the City. No proposal will be considered without receipt, by the City, of the SQR directly from Dun & Bradstreet. The cost of the preparation of the SQR shall be the responsibility of the bidder. The bidder shall request the SQR report from D&B at:
https://supplierportal.dnb.com/webapp/wcs/stores/servlet/SupplierPortal?storeId=11696

Bidders are responsible for the accuracy of the information contained in its SQR. It is highly recommended that each bidder review the information contained in its SQR for accuracy prior to submittal to the City and as early as possible in the solicitation process. For assistance with any portion of the SQR submittal process, contact Dun & Bradstreet at 800-424-2495.

At time of request, bidder shall request that Dun & Bradstreet submit its Supplier Qualifier Report directly to the City, with bid or within three (3) days of request.

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Please enter your password below and click Save to update your response.

Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature. (See Electronic Signatures in Global and National Commerce Act for more information.)

To take exception:

1) Click Take Exception.
2) Create a Word document detailing your exceptions.
3) Upload exceptions as an attachment to your offer on BidSync's system.

By completing this form, your bid has not yet been submitted. Please click on the place offer button to finish filling out your bid.

Username **eddy.barba@envirowastesg.com**

Password *

Save | Take Exception | Close

* Required fields

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APPENDIX A

MIAMIBEACH

Prequalification Application

2021-012-WG
ROUTINE AND EMERGENCY SERVICES POOL OF PREQUALIFIED CONTRACTORS

PROCUREMENT DEPARTMENT
1755 Meridian Avenue, 3rd Floor
Miami Beach, Florida 33139

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MIAMIBEACH

Prequalification Application Instructions

Section 1. ELECTRONIC RESPONSES (ONLY). Electronic responses shall only be considered for this ITB and are to be submitted through BidSync until the date and time as indicated in this document. It is the sole responsibility of the Bidder to ensure its application reaches BidSync before the Solicitation closing date and time. There is no cost to the Bidder to submit an application in response to a City of Miami Beach solicitation via BidSync. Electronic application submissions may require the uploading of electronic attachments. The submission of attachments containing embedded documents or proprietary file extensions is prohibited. All documents should be attached as separate files (proposal format indicated below). All applications received and time stamped through BidSync, prior to the submittal deadline shall be accepted as timely submitted. Applications will be opened promptly at the time and date specified. The City will in no way be responsible for delays caused by technical difficulty or caused by any other occurrence.

Section 2. SUBMITTAL INSTRUCTIONS. The Prequalification Application will not be considered until it has been electronically submitted completed and executed by a principal of the bidder. Incomplete applications cannot be processed. If requested information is not applicable, please indicate "N/A" or "None. " If answers to questions are lengthier than the spaces that are provided in the application, the answers may be provided on additional pages, which must be attached to the electronic application. All requested documents must also be attached to the electronic application submittal via the "Line Items" tab in BidSync. Failure to attach all requested documents will delay review and approval of the application

The City reserves the right to request clarifications or additional information as deemed necessary to evaluate a bidder's qualifications. When clarifications or additional information is requested by the City, bidder will have *three (3) business days* to provide, in full, all the requested information. Failure to provide the information within the prescribed time will delay the review process and may result in denial of prequalification.

Section 3. DEADLINE FOR SUBMITTAL. There is no deadline for the submittal of applications. However, the initial review of applications shall take place 21 days after issuance of this ITB. Applications submitted after this date will be reviewed periodically on an on-going basis. The City will endeavor to complete the review of each application within 60 days of receipt.

Section 4. MINIMUM ELIGIBILITY REQUIREMENTS. The Minimum Eligibility Requirements for this solicitation are listed below. Bidders that fail to comply with minimum requirements shall be deemed non-responsive and shall not have its bid submittal considered.

1. **Licensure**. Bidder in order to be considered must be State of Florida Certified General Contractor or Certified Underground Utility and Excavation Contractor or Certified Plumbing Contractor, or Miami-Dade County Registered Contractor by the State of Florida, Division of Business and Professional Regulations.

2. **Project References for the Bidder (proposing firm).** Submit at least three (3) projects within the last three years that document experience with repairs for water, sanitary sewer, and storm water systems, such as pump stations; water pipes, sanitary sewer main/lateral pipes and valves, storm water drainage pipes; trenchless point repairs; rehabilitation of sanitary sewer and storm water manholes.

   Submittal Requirement: For each similar project reference, submit the following: project name and description, client name, client contact, contact telephone & email, and project date(s). For

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each project, identify whether the experience is for the bidder or for a principal (include name of principal).

3. Bonding Capacity. Submit proof of bonding capacity of no less than $1,000,000.

   Submittal Requirement: Proof of bonding capacity letter shall be from an A rated Financial Class V Surety Company, at a minimum.

Section 5. NON-RESPONSIVENESS. Failure to submit the following requirements shall result in a determination of non-responsiveness. Non-responsive applications will not be considered.

1. Prequalification Application (submitted electronically).

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Part A – General Bidder Information.

FIRM NAME: EnviroWaste Services Group, Inc		
NO. OF YEARS IN BUSINESS: 22	NO. OF YEARS IN BUSINESS LOCALLY: 22	NO. OF EMPLOYEES: 203
OTHER NAME(S) BIDDER HAS OPERATED UNDER IN THE LAST 10 YEARS: none		
FIRM PRIMARY ADDRESS (HEADQUARTERS): 18001 Old Cutler Rd, #554		
CITY: Palmetto Bay		
STATE: Florida	ZIP CODE: 33157	
TELEPHONE NO.: 305-637-9665		
TOLL FREE NO.: 877-637-9665		
FAX NO.: 305-637-9659		
FIRM LOCAL ADDRESS: 18001 Old Cutler Rd, #554		
CITY: Palmetto Bay		
STATE: Florida	ZIP CODE: 33157	
PRIMARY ACCOUNT REPRESENTATIVE FOR THIS ENGAGEMENT: Eduardo Barba		
ACCOUNT REP TELEPHONE NO.: 305-637-9665		
ACCOUNT REP TOLL FREE NO.: 877-637-9665		
ACCOUNT REP EMAIL: info@ewsg.com		
FEDERAL TAX IDENTIFICATION NO.: 65-0829090		
BIDDER IS: √ CORPORATION / ____PARTNERSHIP / ____SOLE PROPRIETORSHIP / ____OTHER (If other, specify:_____)		

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Part B – Operational & Management Information.

1. Provide the names of each owner (stockholder, sole proprietor, and partner), director, or officer of the company, below. Submit additional names on a separate sheet if required.

Owner	Ownership percentage	Directorship/Office type
EnviroWaste Holdings	100	Holding Company

2. Provide three (3) clients for which the bidder has provided the referenced services in the last five (5) years.

Project	Description of Work	Project Reference
City of Hollywood	Complete SSES Point Repairs Horizontal construction	Name: Clece Aurelus Email: caurelus@hollywoodfl.org Telephone: 954-921-3930
City of Coral Gables	Complete SSES Point Repairs Horizontal construction	Name: Noel Polo Email: npolo@coralgables.com Telephone: 305-460-5022
City of Miami Beach, FL	Complete SSES Point Repairs Horizontal construction	Name: Mike Alvarez Email: malvarez@balharbourfl.gov Telephone: 786-566-3462

3. Is the bidder currently barred by a governmental agency, from bidding as a prime or subcontractor?

[ ] YES [√] NO

If yes, state debarment period and the reason(s) for debarment?

4. Has the bidder or any of its owners, directors, officers, or agents been convicted of a crime or had a claim that was filed in a court and mediated or arbitrated during the last five (5) years?

[ ] YES [√] NO

If yes, why?

5. Is an affiliate of the bidder prequalified by the City of Miami Beach for any work?

[ ] YES [√] NO

If yes, state the name of the affiliate?

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Attachment: 7-26-22 PB 22-102 Agenda Docs (20563 : PB 22-102 City of Miami Beach 21-012-03 Routine & Emerg Repair Serv to Wtr Sewer &

6. Is the bidder a parent, subsidiary, or holding company for another company?

[√] YES [ ] NO

If the answer is "yes," identify the company and type of relationship(s), below:

Company	Type of affiliation (parent or subsidiary)	Period of affiliation
EnviroWaste Holdings	Parent Company	42 Months

7. Is an owner, director, officer, or agent of the bidder affiliated with another company?

[√] YES [ ] NO

If the answer is "yes," provide the following information for each individual and the affiliated company.

Individual´s name	Affiliated company´s name	Period of affiliation	Type of affiliation (e.g. officer, director, owner or employee)
Paul Quentel	IVAC, KRG	2 yrs	officer

8. Is the bidder currently the debtor in a bankruptcy case or file for bankruptcy during the last five (5) years?

[ ] YES [√] NO

If yes, explain and attach, as applicable, the relevant case and court documents, including (but not limited to): the original petition, including the case number and the date that the petition was filed; a copy of the bankruptcy court's discharge order, and any other document that ended the case, if no discharge order was issued.

9. Has any owner, director, officer, or agent for the bidder, or has any business organization in which any such person was an owner, director, officer, or agent filed for or been discharged in bankruptcy within the past five (5) years?

[ ] YES [√] NO

If yes, explain and attach a copy of the discharge order, order confirming plan and if a Corporate Chapter 7 case, a copy of the notice of commencement.

10. Has any owner, director, officer, or agent of the bidder owned or managed a company under any other name in the last five (5) years?

[ ] YES [√] NO

If yes, explain.

11. Has the bidder been assessed or paid any fines on any contract during the past five (5) years, whether the project was publicly or privately owned?

[ ] YES [√] NO

If yes, explain.

12. Are there currently any liens, suits, or judgments of record pending against any owner, director, officer, or agent for the company that is related to the business activities of a business organization?

[ ] YES [√] NO

If yes, explain.

13. Has the bidder or any of its owners, officers, or partners ever been convicted (criminal) or found liable (civil) for making either a false claim or material misrepresentation to any public agency or entity?

[ ] YES [√] NO

If yes, explain.

14. Has the bidder or any of its owners, officers, or partners ever been convicted of any a federal or state crime?

[ ] YES [√] NO

If yes, explain.

15. Is any officer, director, employee or agent, or immediate family member (spouse, parent, sibling, and child) of any officer, director, employee or agent, an employee of the City of Miami Beach?

[ ] YES [√] NO

If yes, state name, title and share of ownership

Name	Title	Share (%) of Ownership

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16. Has the bidder, or any officer, director, employee or agent, contributed to the campaign either directly or indirectly, of a candidate who has been elected to the office of Mayor or City Commissioner for the City of Miami Beach?

☐ YES ☑ NO

If yes, provide details.

17. Equal Benefits for Employees with Spouses and Employees with Domestic Partners. Purchases hereunder are subject to the requirements of Equal Benefits for Domestic Partners Ordinance 2005-3494 that requires bidders with more than 51 employees and City volume greater than $100,000 to provide "Equal Benefits" to their employees with domestic partners, as they provide to employees with spouses. The Ordinance applies to all employees of a bidder who works within the City limits of the City of Miami Beach, Florida; and the Contractor's employees located in the United States, but outside of the City of Miami Beach limits, who are directly performing work on the contract within the City of Miami Beach.

A. Does your company provide or offer access to any benefits to employees with spouses or to spouses of employees?

☐ YES ☐ NO

B. Does your company provide or offer access to any benefits to employees with (same or opposite sex) domestic partners* or to domestic partners of employees?

☐ YES ☐ NO

C. Please check all benefits that apply to your answers above and list in the "other" section any additional benefits not already specified. Note: some benefits are provided to employees because they have a spouse or domestic partner, such as bereavement leave; other benefits are provided directly to the spouse or domestic partner, such as medical insurance.

BENEFIT	Company Provides for Employees with Spouses	Company Provides for Employees with Domestic Partners	Company does not Provide Benefit
Health		√	
Sick Leave		√	
Family Medical Leave		√	
Bereavement Leave			√

18. Moratorium on Travel to and the Purchase of Goods or Services from North Carolina and Mississippi. Pursuant to Resolution 2016-29375, the City of Miami Beach, Florida prohibits the purchase of goods or services sourced in North Carolina and Mississippi. Are any of the products for which the bidder is seeking to be prequalified sourced in North Carolina or Mississippi?

☐ YES ☑ NO

If yes, which brands.

19. Safety Record: Provide the firm's Experience Modification Rate (EMR) data for the previous three (3) full calendar years on a firm-wide basis, which shall be documented by a signed letter with contact information from the firm's insurance carrier, or the insurance carrier's agency representative.

Company's Experience Modification Rate. .75 *Rate(attach required documentation)*

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BIDDER AFFIDAVIT

The undersigned agrees that s/he: 1) is a principal of the bidder duly authorized to execute the foregoing Contractor Prequalification Certification Application, and that the contents of said document(s) are complete, true, and correct to the best of his/her knowledge and belief; 2) s/ certifies that the application and supporting documents include all of the material information necessary to validate the status of the company for prequalification purposes; 3) s/ shall notify the Procurement Department within fifteen (15) days and provide a notarized statement whenever a change occurs in the ownership, management, or financial condition of the company. Further, any prequalified contractor, including its principal(s), director(s), and any affiliate, who is a party to any misrepresentation to obtain business or contracts with the City of Miami Beach shall be declared delinquent and have its certificate suspended or revoked and will be subject to debarment and any other penalties prescribed by law.

The undersigned affirms that the bidder agrees: 1) to complete and unconditional acceptance of the terms and conditions of this document, inclusive of attachments, exhibits and appendices; 2) that it has not colluded, nor will collude, with any other bidder; 3) that all information contained herein is part of the public domain as defined by the State of Florida Sunshine and Public Records Laws; 4) that all responses, data and information contained in the bid are true and accurate.

Name: Eduardo Barba	Title (must be a principal of the bidder): Corporate Secretary
Signature:	Date: 11/17/20

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SUMMARY OF QUALIFICATIONS

EWSG is an industry leader in the maintenance, inspection and repair of storm and sanitary systems throughout the Southeast.

Our fleet of Vactors, Vac-Cons, pump trucks, and TV inspection trucks ensure we deliver the technology necessary to meet our customers' maintenance and emergency requirements.

For over 20 years we have established the most appropriate game plan for our customers to achieve their goals.

ENVIRO
WASTE SERVICES GROUP

MIAMI • ORLANDO • TAMPA • FT. LAUDERDALE • GEORGIA • NORTH CAROLINA

ewsg.com | 18001 Old Cutler Rd, Miami, FL 33157 • (877) 637-9665

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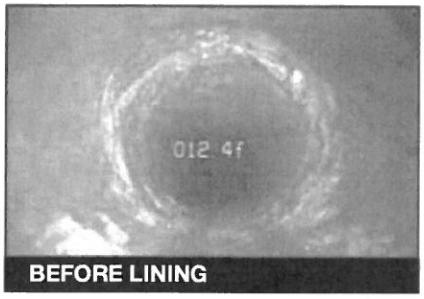
ENVIRO
WASTE SERVICES GROUP

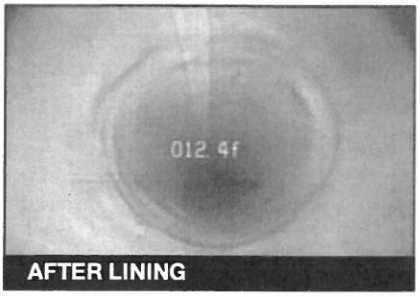
Sewer Services

EnviroWaste Services Group Inc., specializes in the cleaning of storm-water drainage systems and sanitary sewers. EWSG provides any services related to storm and sanitary sewers for private clients, commercial industries, municipalities, DOT, government agencies, and more!

- Pressure Test, Smoke Test, and Pre and Post Video PACP Inspections
- Storm and Sanitary Systems Inspection and Cleaning Services
- Two in House Certified NASSCO PACP/MACP/LACP Trainers
- Full Horizontal Construction Division Specializing in Sidewalks, C&G, Paving
- Three Full Time Pipe Bursting / Slip Lining Crews
- Cementitious and Epoxy Manhole Rehabilitation
- Full Line or Point Repair Sanitary and Storm Sewers
- Drainage Installation up to 80" Diameter
- Lateral Service Line Inspections, Installations, and Lining
- Repair of Lines using Sealing, Grouting, and Sectionals Liners
- Full Line CIPP Lining 6"-72"



BEFORE LINING



AFTER LINING

A new drainage system is designed to drain in a matter of minutes.
It is recommended that regular maintenance is performed on your drainage system at least once a year to ensure proper water flow. Without appropriate care, leaves, sediment, and trash accumulate, pipes corrode, tree roots perforate the pipes, cracks appear in the system, and oil and tire particles from cars build up sludge. These factors cause an obstruction of proper drainage and cause pipe performance to deteriorate, thus rendering your drainage system useless. EnviroWaste has the necessary equipment and experience to identify the problem and quickly and efficiently correct it as well.

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CCTV Video Inspection

EnviroWaste's CCTV (closed captioned television) inspection uses custom controlled cameras to locate wreckage within the pipes. Our remote-controlled cameras operate on a four-wheel sled and allow the customer to see the exact condition of their drainage system to identify the problem and its severity. EWSG even offers a new technology that provides cured in place lining services which rehabilitates damaged pipes of any diameter without the costly excavation, while keeping disruptions of service to the very minimum.

ROOTS IN SEWER

ROOTS IN SEWER

Sewer and Drain Cleaning

EnviroWaste Services Group has been providing Florida with sewer and drain cleaning services since 1998. EnviroWaste uses the latest, most advanced storm drain cleaning equipment to serve your maintenance and emergency needs.

EnviroWaste has the largest fleet of Jet/Vac trucks in the Southeastern United State's. These trucks are specially designed to restore your system to optimal conditions. Unlike "Septic Tank" trucks, which only suck trash out of the manhole, our superior trucks are specially designed to clean catch basins and lines and come equipped with a jet hose with a high-pressure nozzle to completely clear out the pipe walls and a powerful vacuum to dislodge and remove the debris and blockage to provide maximum water flow. EWSG also provides root cutters to properly remove intrusive roots without using chemicals.

EnviroWaste Services Group Inc., specializes in the cleaning of storm-water drainage systems and sewers. EWSG provides any services related to storm and sanitary sewers for private clients, commercial industries, municipalities, DOT, government agencies, and more!

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BEFORE SEWER CLEANING

AFTER SEWER CLEANING

Inflow and Infiltration

I/I Study

Inflow and infiltration occurs when clean ground water or storm water enters a sewer system through improper connections, cracked pipes, and defective joints.

Inflow is the term used to explain when the surface water enters a sewer system through improper connections of yard, roof, and cellar drains, cracked pipes, holes in manhole covers, catch basins, and cross connections between storm and sanitary sewers.

Infiltration occurs when the ground water enters the wastewater system through deteriorated manholes, cracks, and leaks in the joints.

After a rain or snowstorm, the inflow and infiltration sources begin filling up the sanitary sewer systems with clear water. These systems eventually become full resulting in the waste water to flow out at a significantly higher water level. If drains and sanitary fixtures are below this overload level water will be able to flow back through the sanitary sewer pipe. As a result, there will be flooding in homes and manholes will burst open, allowing the wastewater onto the streets.

These are the following 3 methods of identifying Inflow and Infiltration:

1. Smoke Testing
2. Flow Monitoring
3. Television Inspection

Flow Monitoring is when special measuring devices are inserted into the sewer lines to monitor the amount of water flowing through the wastewater system.

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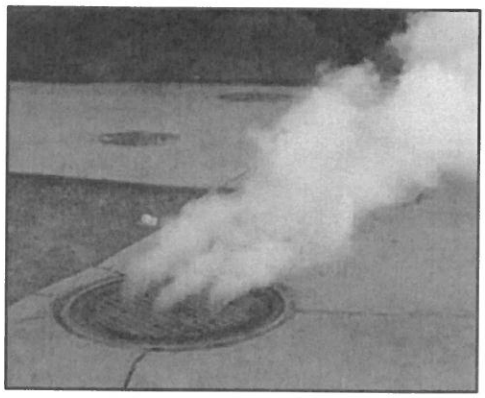

Industrial Vacuum Services

In 2019 EWSG acquired Industrial Vacuum Services(IVAC). While adding to EWSG previous experience in industrial vacuum cleaning, EWSG has now also added all of IVAC's experience, equipment, and personnel.

EWSG/IVAC now has 6 large industrial vacuum loaders. EWSG specializes in removal of materials, wet or dry, from water and wastewater treatment plants, manufacturing plants, energy plants, construction sites,

silos, elevators, quarries, foundries, and other industrial sites.

IVAC

INDUSTRIAL VACUUM SERVICES, INC.

Sewer Pipeline Repairs/Rehabilitation

A team of highly qualified professionals and technicians are eager to take care of all of your Sewer Pipeline Repair /rehabilitation needs. With hundreds of years of combined experience, our professionals are committed to providing superior services! With the acquisition of KRG Utilities in 2019, EWSG now offers its clients pipe bursting as well as slip lining in addition to the CIPP full main lining EWSG already performs. With three full time pipe bursting crews and almost 1,000,000 LF of pipe bursting to date, EWSG is the right choice every time.

We offer 24 Hour Emergency Response, Specializing in Emergency Clean up, Disaster Recovery including Hurricanes and Natural Disasters. Call 877-637-9665.

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EnviroWaste Services Group

Storm and Sanitary Sewer Maintenance Inspection, Repair, Rehabilitation, and Horizontal Construction

Honorably Serving the Entire Southeastern United States!

COMPANY INFORMATION

EnviroWaste Services Group, Inc.
18001 Old Cutler Road, Suite 554, Miami, FL 33157
(305) 637-9665, Fax (305) 637-9659, (877) 637-9665
License: # QB 32296
CGC 060385

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Ron DeSantis, Governor

Halsey Beshears, Secretary

dbpr

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

BARBA, EDUARDO JOSE
ENVIROWASTE SERVICES GROUP, INC.
18001 OLD CUTLER ROAD SUITE 554
PALMETTO BAY FL 33157

LICENSE NUMBER: CGC1520877
EXPIRATION DATE: AUGUST 31, 2022
Always verify licenses online at MyFloridaLicense.com

Do not alter this document in any form.

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

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State of Florida
Department of State

I certify from the records of this office that ENVIROWASTE SERVICES GROUP, INC. is a corporation organized under the laws of the State of Florida, filed on February 13, 1998.

The document number of this corporation is P98000014467.

I further certify that said corporation has paid all fees due this office through December 31, 2020, that its most recent annual report/uniform business report was filed on March 4, 2020, and that its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

Given under my hand and the Great Seal of the State of Florida at Tallahassee, the Capital, this the Twenty-ninth day of April, 2020

GREAT SEAL OF THE STATE OF FLORIDA · IN GOD WE TRUST ·

Secretary of State

Tracking Number: 2985965507CU

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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OWNER	City of Hollywood
PROJECT TITLE	11-7063, 13-7068, 16-7078, 16-7081 Sanitary Sewer Eval. And Repair
BUDGET	$3,500,000
TIME PERIOD	2011-Current
CONTACT	Clece Aurelus, PE Ph: 954-921-3930 caurelus@hollywoodfl.org
SCOPE	EWSG has been contracted to cctv, clean and perform full line and point repair sewer replacements. The above lists three separate contracts, we are currently on contract number four. Since 2011 EWSG has been the only company performing work on the City's sewer system. Over 750 excavated point repairs have been done for the City as large as 30" in diameter and 18' in depth. Since 2011 approximately 1,000 sectional cipp liners have been installed. The City of Hollywood has a significant amount of easement work, approximately, 20,000LF per year.

OWNER	FDOT
PROJECT TITLE	E5T90 Desilting, Video Inspection, and CIPP of Strom Sewer System
BUDGET	$1,500,000
TIME PERIOD	January 2017-December 2017
CONTACT	Rick Coe Ph: 386-740-3490 frederick.Coe@dot.state.fl.us
SCOPE	EWSG has been contracted to cctv, clean and CIPP line the FDOT owned storm water system in Volusia Counties. In addition to standard cleaning and inspections, EWSG has CIPP lined 10,000LF of 18-42" sewer, replaced 80LF of 48" sewer and 300LF of 30" sewer. EWSG also seals and rehabilitates the department's manholes and inlets. The CIPP work was performed by Cobra Environmental.

OWNER	City of Boca Raton
PROJECT TITLE	Bid 2012-031
BUDGET	$1,500,000 Per Year
TIME PERIOD	November 2017-Current
CONTACT	Jimmy Georgievski Ph: 561-338-7317 JGeorgievski@ci.boca-raton.fl.us
SCOPE	EWSG has been contracted to cctv, clean, perform point repairs, sectionals and CIPP lining to the City's wastewater system. Since 2017 more than 40,000 LF of CIPP lining has been performed by Cobra Environmental.

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OWNER	Bal Harbour Village
PROJECT TITLE	Sanitary Sewer Evaluation Study and associated repairs
BUDGET	$750,000 Per Year
TIME PERIOD	May 2017-Current
CONTACT	Mike Alvarez 786-566-3462 malvarez@balharbourfl.gov
SCOPE	EWSG has been contracted to provide sewer rehabilitation services for the Village including CIPP rehabilitation, sewer cleaning/TV'ing, point repairs. EnviroWaste cleans and inspects the City's sanitary sewer system and makes the recommendation for repairs, and performs the repairs. All the manholes which have been coated under this contract were done with SewperCoat. More than 10,000 LF of sanitary sewers have been CIPP'd with our subcontractor Cobra Environmental.

OWNER	FDOT
PROJECT TITLE	E7L52 Desilting and Video Inspection of Storm Sewer System
BUDGET	$6,000,000
TIME PERIOD	January 2017-2019
CONTACT	Pedro Lopez Ph: 813-975-6107 pedro.Lopez@dot.state.fl.us
SCOPE	EWSG has been contracted to cctv and clean the FDOT owned storm water system in Hillsborough, Pasco, Pinellas, Hernando, and Citrus Counties. EWSG also seals and rehabilitates the department's manholes and inlets. In addition to standard cleaning and inspections, EWSG has removed over 10,000 cubic yards of debris from box culverts.

OWNER	City of Coral Gables
PROJECT TITLE	IFB 2015.10.07 Routine & Emergency Sewer Repairs and Inspection
BUDGET	$500,000 per year
TIME PERIOD	September 2013-Current
CONTACT	Noel Polo 305-460-5022 npolo@coralgables.com
SCOPE	EWSG has been contracted to provide sewer rehabilitation services for the City of Coral Gables in sewer cleaning/TV'ing, point repairs. EnviroWaste cleans and inspects the City's sanitary sewer system and makes the recommendation for repairs, and performs the repairs. Manhole coatings have been done on 150 manholes. More than 100 excavated point repairs.

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OWNER	City of Sunrise
PROJECT TITLE	Bid 15-12-01-JC Sewer Rehab, Maintenance, and I&I Reduction
BUDGET	$1,000,000 per year
TIME PERIOD	October 2012-Current
CONTACT	Gio Batista 954-815-8861 GBatista@sunrisefl.gov
SCOPE	EWSG has been contracted to provide sewer rehabilitation services for the City of Sunrises in sewer cleaning/TV'ing, point repairs. EnviroWaste cleans and inspects the City's sanitary sewer system and makes the recommendation for repairs, and performs the repairs. 450 Manholes have been rehabbed, over 150 excavated point repairs.

OWNER	City of North Miami Beach
PROJECT TITLE	ITB 2011-08 Sewer Rehab, Maintenance, and I&I Reduction
BUDGET	$600,000
TIME PERIOD	2012-Current
CONTACT	Pedro Melo 305-770-5135 pedro.melo@citynmb.com
SCOPE	EWSG has been contracted to provide sewer rehabilitation services for the City of North Miami Beach in sewer cleaning/TV'ing, point repairs. EnviroWaste cleans and inspects the City's sanitary sewer system and makes the recommendation for repairs, and performs the repairs. We also have installed new water main with fire hydrants.

OWNER	City of Miami Beach, FL
PROJECT TITLE	Horizontal Job Order Contract
BUDGET	$25,000,000
TIME PERIOD	July 2009–July 2014
CONTACT	Mike Alvarez 786-566-3462 malvarez@balharbourfl.gov

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SCOPE	EWSG has been contracted to provide horizontal general contracting services for the City of Miami Beach including CIPP rehabilitation, manhole rehab, sewer cleaning/ TV'ing, point repairs, demolition, drainage, paving, sidewalks, curbs, gutters, excavation, and all other "horizontal" construction services. EnviroWaste cleans and televises all of the outfalls located with the City of Miami Beach. Specifically we have extensively cleaned storm sewer and many outfalls within the city.

OWNER	Town of Cutler Bay
PROJECT TITLE	Miscellaneous Construction and Repairs Town Wide
BUDGET	$1,500,000 per Year
TIME PERIOD	July 2008-Current
CONTACT	Alfredo Quintero 305-234-4262 aquintero@cutlerbay-fl.gov
SCOPE	EWSG has been contracted to provide clean storm sewers, remove and replace sidewalks, asphalt roadways, drainage repairs, along with other miscellaneous tasks. EWSG has installed new or replaced more than 200,000 LF of sidewalks, and paved over 200,000 SY of asphalt roads.

OWNER	Manatee County
PROJECT TITLE	Wastewater Hauling Emergency Contract
BUDGET	$250,000
TIME PERIOD	September 2014
CONTACT	Bonnie Sietma 941-749-3046 bonnie.sietman@mymanatee.org
SCOPE	EWSG has been contracted to provide emergency vactor and vacuum truck services for all of Manatee County.

OWNER	City of Miami Beach, FL
PROJECT TITLE	Routine & Emergency Sewer Repairs ITB 113-2013
BUDGET	$2,500,000 per Year
TIME PERIOD	September 2013-September 2018
CONTACT	Mike Alvarez 786-566-3462 malvarez@balharbourfl.gov

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SCOPE	EWSG has been contracted to provide sewer rehabilitation services for the City of Miami Beach including CIPP rehabilitation, sewer cleaning/TV'ing, point repairs. EnviroWaste cleans and inspects the City's sanitary sewer system and makes the recommendation for repairs, and performs the repairs. EnviroWaste Services Group has installed 180,000' of mainline CIPP for the City since 2008. Before this contract, EWSG also held two different JOC contracts with the city doing any and all horizontal work, including but not limited sidewalks, outfalls, seawalls, landscaping, canoe launch ramp, installing new water mains, storm water pump stations. More than 500 sanitary sewer manholes have been lined with SewperCoat.

OWNER	Pasco County, FL
PROJECT TITLE	Wastewater Hauling Emergency Contract
BUDGET	$250,000 per Year
TIME PERIOD	October 2011-Current
CONTACT	Edward Gribble 727-834-3358 ebribble@pascocountyfl.net
SCOPE	EWSG has been contracted to provide emergency vactor and vacuum truck services for all of Pasco County, as many as 13 trucks at the same time.

OWNER	Hillsborough County, FL
PROJECT TITLE	Wastewater Pumping and Disposal Contract
BUDGET	$2,000,000 per Year
TIME PERIOD	December 2013-Current
CONTACT	David Lundberg 813-663-3229 lundbergd@hillsboroughcounty.org
SCOPE	EWSG has been contracted to provide emergency and scheduled vactor and vacuum truck services for all of Hillsborough County. EWSG has regularly hauled in excess of 100,000 gallons per hour during emergency situations.

OWNER	Hillsborough County, FL
PROJECT TITLE	Manhole-Wastewater Lines-Lift Station Cleaning and Inspection
BUDGET	$2,000,000 per Year
TIME PERIOD	April 2014-Current

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CONTACT	Suresh Maharaj 813-554-5011 ext 43836 maharajs@hillsboroughcounty.org
SCOPE	EWSG has been contracted to provide all of the sanitary sewer inspection and cleaning for Hillsoborough County. Yearly more than 500,000' of sanitary sewers are cleaned.

OWNER	City of Miami
PROJECT TITLE	Outfall and Drainage Cleaning Contract
BUDGET	$750,000 per Year
TIME PERIOD	2005-Current
CONTACT	Ely Estevez Ph: 305-416-1295 eestevez@miamigov.com
SCOPE	EWSG has been contracted to provide cleaning of the City of Miami's storm drainage system. More than 2,000,000 LF of storm sewers have been cleaned since '05.

OWNER	Orange County, FL
PROJECT TITLE	Sanitary Sewer Cleaning and Inspection(Y12-1060, Y15-1140, Y19-110)
BUDGET	$1,100,000 per Year
TIME PERIOD	June 2008–Current, 2 separate contracts
CONTACT	Dustin Putney 407-836-6822 dustin.putney@ocfl.net
SCOPE	EWSG has been contracted to provide various sewer related contracting services for Orange County, FL, including cleaning and video inspection. EWSG has cleaning and cctv'd over 3,000,000 LF of sanitary sewers. More than 30,000 LF of the sewer cleaning work in 30" or larger per year.

OWNER	Orange County, FL
PROJECT TITLE	Orange County Gravity CIPP Lining Y13-1019
BUDGET	$1,000,000
TIME PERIOD	May 2013–April 2014
CONTACT	Patty Hobbs 407-836-5456 Patty.Hobbs@ocfl.net

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SCOPE	EWSG was contracted to provide mainline CIPP lining on sanitary sewers 8-42" in diameter. 30,000 LF of pipe were lined.

OWNER	Orange County, FL
PROJECT TITLE	Orange County Sewage Hauling Y14-191A
BUDGET	$250,000
TIME PERIOD	April 2014-Current
CONTACT	Brian Vos 321-239-3339 Brian.Vos@ocfl.net
SCOPE	EWSG has been contracted to provide emergency and scheduled vacuum truck services for all of Orange County. EWSG has been the primary emergency sewage hauling contractor for the County since 2014. EWSG has had multiple 10 plus truck emergency responses all handled in-house.

OWNER	Orange County, FL
PROJECT TITLE	Stormwater System Inspection, Cleaning, Sealing, Void Detection & Void Filling (Y8- 1034, Y8-1110, Y9-1022, Y11-112, Y12-1060, Y13-1083, Y14-1075, Y14-1025, Y17-100)
BUDGET	$3,000,000 per Year
TIME PERIOD	June 2008–Current, 9 separate contracts
CONTACT	Bill Burnham 407-836-8036 William.Burnham@ocfl.net
SCOPE	EWSG has been contracted to provide various drainage related contracting services for Orange County, FL, including cleaning, video inspection, chemical grouting, internal joint seals, sonar inspection, ground penetrating radar, soil stabilization, injection holes, and injection & sealing of cracks. EWSG has pumped more than 30,000 Cubic Feet of grout for soil stabilization, cleaned and inspected over 2,000,000 Lf of 12-96" storm sewer, and grouted thousands of joints.

OWNER	City of Ocala
PROJECT TITLE	Sanitary Sewer System Inspection, Cleaning
BUDGET	$1,250,000
TIME PERIOD	

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CONTACT	Edwards Earnest Ph: 352-629-8521 Fax: 352-629-8242
SCOPE	EWSG has been contracted to provide cleaning and inspection of sanitary sewer as well as smoke testing. 750,000 LF of sewer were smoke tested.

OWNER	City of Miami Beach, FL
PROJECT TITLE	Smoke Testing
BUDGET	$350,000
TIME PERIOD	July 2010–July 2012
CONTACT	Mike Alvarez 786-566-3462 malvarez@balharbourfl.gov
SCOPE	Smoke testing of 700,000+ feet of sanitary sewer along with related report submittal.

OWNER	Miami-Dade Water & Sewer Department
PROJECT TITLE	S-782 Lateral Sewer Testing – 2005-2007
BUDGET	$3,300,000 (completed at $2,450,000)
TIME PERIOD	2 years
CONTACT	Miguel Pichardo 786-258-2573 Miguel.Pichardo@miamidade.gov
SCOPE	EWSG was contracted to test approximately 6,000 sanitary sewer service lateral connections in 40 lift stations throughout Miami-Dade County. The lines were tested using the pressure test and/or the smoke test method. This pilot study program, the first of its kind in the U.S., was requested to determine the I&I problems with the lateral connections throughout the County.

OWNER	Miami-Dade Water & Sewer Department
PROJECT TITLE	S-793 Sanitary Sewer Service Laterals CIPP Rehabilitation
BUDGET	$500,000
TIME PERIOD	2006
CONTACT	Miguel Pichardo 786-258-2573 Miguel.Pichardo@miamidade.gov
SCOPE	EWSG was contracted by the Prime Contractor to line 95 sanitary

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OWNER	Miami-Dade Water & Sewer Department
PROJECT TITLE	S-803 Sectional Line Repair – 2006 / 2009
BUDGET	$2,000,000
TIME PERIOD	Scheduled to complete project within half the allotted time frame.
CONTACT	Miguel Pichardo 786-258-2573 Miguel.Pichardo@miamidade.gov
SCOPE	EWSG was contracted to clean, CCTV video, and inspect sewer lines throughout Miami-Dade County to determine where a repair is required. The specific repair method used under this contract is sectional lining. Over 2,000 sectionals were installed.

OWNER	Miami-Dade Water & Sewer Department
PROJECT TITLE	S-847 Sectional Line Repair – 2010-2014
BUDGET	$2,000,000
TIME PERIOD	Scheduled to complete project within half the allotted time frame.
CONTACT	Miguel Pichardo 786-258-2573 Miguel.Pichardo@miamidade.gov
SCOPE	EWSG was contracted to clean, CCTV video, and inspect sewer lines throughout Miami-Dade County to determine where a repair is required. The specific repair method used under this contract is sectional lining. Over 2,000 sectionals were installed.

OWNER	FDOT – Lake County
PROJECT TITLE	Maintenance contract E5J21
BUDGET	$630,000 (completed on time and under budget)
TIME PERIOD	August 2007–March 2008
SCOPE	EWSG was contracted by the FDOT to repair and maintain the storm water system on any of the Department's rights-of-way in Lake County. The primary work duties included CIPP repair of drainage pipes, joint repairs, sealing of drainage pipes and structures, pressure grouting, desilting of pipes, inlets, and culverts, production of video records and written reports. The installation of liners included sizes ranging from 15" to 36".

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OWNER	Indian Creek Village
PROJECT TITLE	Rehabilitation of Storm Sewer System
BUDGET	$330,000
TIME PERIOD	July 2006–March 2007
SCOPE	EWSG was contracted by the Village to provide various storm sewer services. The scope of services includes CIPP lining, grouting, sectional lining, storm drain cleaning, video inspection, point repairs, repair of inlets and manholes, and site restoration. The installation of liners included sizes ranging from 8" to 36".

OWNER	Lighthouse Point
PROJECT TITLE	Rehabilitation of Storm Sewers on 24th Street
BUDGET	$85,000
SCOPE	EWSG was subcontracted by a Prime Contractor to provide various storm sewer services. The scope of services includes CIPP lining, storm drain cleaning, and video inspection. The installation of liners included sizes ranging from 15" to 36".

OWNER	Kenneth City, FL
PROJECT TITLE	Sanitary Sewer Service Laterals CIPP Rehabilitation
BUDGET	$60,000
TIME PERIOD	2006
SCOPE	EWSG was contracted by the Prime Contractor to line 45 sanitary sewer service laterals throughout areas of Kenneth City, FL.

OWNER	Homestead Air Reserve Base, FL
PROJECT TITLE	Sanitary Sewer Evaluation Study & Repairs
BUDGET	$126,000
TIME PERIOD	2007
SCOPE	The project consisted of evaluating the sanitary sewer system by smoke testing, followed by further evaluation by cleaning and video inspection. This resulted in a variety of repair methods such as CIPP lining, CIPP sectional repairs, installing cleanouts, restoration of manholes, raising

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OWNER	Miami International Airport, FL
PROJECT TITLE	Sanitary Sewer Evaluation Study & Repairs
BUDGET	$71,000
TIME PERIOD	2007-2008
SCOPE	The project consisted of evaluating the sanitary sewer system by cleaning and video inspection. This resulted in a variety of repair methods such as CIPP lining, CIPP sectional repairs, installing cleanouts, installation of new sanitary pipes, service reinstatement, open cut point repair, chemical grouting of joints, and site restoration.

OWNER	City of North Bay Village
PROJECT TITLE	SSES and Sanitary Sewer Repair
BUDGET	$1,500,000
TIME PERIOD	January 2007-Current
CONTACT	Juan Valiente 305-865-0506 jvaliente@nbvillage.com
SCOPE	EWSG has been contracted to perform a complete sanitary sewer system evaluation of the city along with associated repairs. Part of this project has been the repeated smoke testing of the system throughout the years. Over 600,000 feet of pipe has been smoke tested.

OWNER	City of Orlando
PROJECT TITLE	Bio7-2295-03 Smoke Testing and CIPP Sectional Liner
BUDGET	$650,000
TIME PERIOD	July 2007–July 2009
CONTACT	Ronald Proulx 407-246-2213
SCOPE	EWSG has been contracted to provide sectional lining and smoke testing services. Throughout our contract we smoked 750,000 feet.

OWNER	Broward County, FL (Water and Wastewater Services)
PROJECT TITLE	

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BUDGET	$672,150
TIME PERIOD	August 2008–October 2009
SCOPE	EWSG has been contracted to provide various drainage related contracting services for Broward County, FL, including cleaning, video inspection, chemical grouting, and bypass pumping.

OWNER	Town of Cutler Bay, FL
PROJECT TITLE	97 Ave Drainage Improvements
BUDGET	$238,475
TIME PERIOD	September 2012-December 2012
CONTACT	Alfredo Quintero Jr. 305-234-4262 aquintero@cutlerbay-fl.gov
SCOPE	Milling and installing 1300 sy asphalt, install 14 drains, raise manholes, install 900 lf of 18-24" pipe, install 300 lf of french drain, signing and pavement markings, 200 lf of 5' wide sidewalk.

OWNER	Town of Cutler Bay, FL
PROJECT TITLE	Roadway Resurfacing Phase I & II
BUDGET	$713,000
TIME PERIOD	September 2012-March 2013
CONTACT	Alfredo Quintero Jr. 305-234-4262 aquintero@cutlerbay-fl.gov
SCOPE	Milling and resurfacing and striping of 100,000 sy asphalt.

OWNER	Town of Cutler Bay, FL
PROJECT TITLE	Cutler Ridge Parking Lot
BUDGET	$160,000
TIME PERIOD	August 2010-December 2010
CONTACT	Alfredo Quintero Jr. 305-234-4262 aquintero@cutlerbay-fl.gov
SCOPE	Milling and installing asphalt, install 8 drains, install French drain, signing and pavement markings.

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PROJECT TITLE	Stop Bar Striping City Wide
BUDGET	$78,000
TIME PERIOD	September 2009-Current
CONTACT	Alfredo Quintero Jr. 305-234-4262 aquintero@cutlerbay-fl.gov
SCOPE	Installing 520, 24" Stop Bars with 50' Double Yellow Striping with RPMs at stop signs when required.

OWNER	City of Miami Beach, FL
PROJECT TITLE	Lincoln Road West Street End Improvements and Seawall
BUDGET	$750,000
TIME PERIOD	2010
CONTACT	Aaron Sinnes 305-898-8100 aaronsinnes@gmail.com
SCOPE	EWSG has been contracted to renovate the west street end of Lincoln Road in the City of Miami Beach. The work includes the installation of a new outfall, relocation of a fire hydrant, installation of brick pavers, sidewalk, curb and gutter, asphalt, pouring a new seawall cap and sheet piles, landscape as well as all new street and landscape lighting.

OWNER	City of Winston-Salem (Work performed as KRG Utility)
PROJECT TITLE	Zion Neighborhood Sewer Rehab
BUDGET	$4,362,525
TIME PERIOD	March 2020–December 2020
CONTACT	HDR D 336.955.8271 M 336.391.3555 Channin.Bennett@hdrinc.comStart
SCOPE	15,000 ft Pipe Bursting, CIPP, Point Repairs, Service Work, 185 ft of Cementitious Manhole Rehab

OWNER	City of Winston-Salem (Work performed as KRG Utility)
PROJECT TITLE	Winston-Salem System-Wide Ph 2
BUDGET	Original $4,070,390
TIME PERIOD	September 2019–December 2020

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CONTACT	HDR D 336.955.8271 M 336.391.3555 Channin.Bennett@hdrinc.comStart
SCOPE	15,000 ft Pipe Bursting, CIPP, Point Repairs, Service Work

OWNER	City of Greensboro (Work performed as KRG Utility)
PROJECT TITLE	Contract 2019-005 – Water & Sewer Rehab
BUDGET	Original $5,093,229
TIME PERIOD	October 2019–December 2020
CONTACT	Jay Guffey, Engineering Supervisor, City of Greensboro (336) 373-7779
SCOPE	Over 20,000 ft HDPE Slip Lining, Pipe Bursting, CIPP, Point Repairs, Service Work, 4,000 LF of Water Main Replacement

OWNER	City of Greensboro (Work performed as KRG Utility)
PROJECT TITLE	Contract 2018-063A – North Buffalo Cured In Place Pipe (CIPP)
BUDGET	Original $4,799,788
TIME PERIOD	May 2019–August 2020
CONTACT	Jay Guffey, Engineering Supervisor, City of Greensboro (336) 373-7779
SCOPE	45,000 ft 8 to 24-inch CIPP, 125 Internal Lateral Reinstatements

OWNER	City of Greensboro (Work performed as KRG Utility)
PROJECT TITLE	Contract 2012-95 – Sanitary Sewer and Water Rehab
BUDGET	Original $34,108,809
TIME PERIOD	June 2013–June 2019
CONTACT	Jay Guffey, Engineering Supervisor, City of Greensboro (336) 373-7779
SCOPE	Over 100,000 ft Pipe Bursting, 6" to 8", 10" to 12", 8" to 12" Over 150,000 ft HDPE Slip Lining, Point Repairs, Service Work, CIPP Over 60,000 ft Fusible PVC Bursting, 4" to 6", 6" to 8" (water) (static) Over 9,000 ft of Cementitious Manhole Rehab

OWNER	FDOT District VI – Miami, FL
PROJECT TITLE	Sidewalk Repair

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BUDGET	$200,000
TIME PERIOD	August 2008–August 2011
SCOPE	EWSG has been contracted to provide sidewalk repair for the Florida Department of Transportation.

OWNER	Village of Pinecrest, FL
PROJECT TITLE	Sidewalk Repair
BUDGET	$100,000
TIME PERIOD	March 2009–August 2009
SCOPE	EWSG has been contracted to provide sidewalk repair for the Village of Pinecrest.

OWNER	FDOT
PROJECT TITLE	E7K39 Desilting and Video Inspection of Strom Sewer System
BUDGET	$225,000
TIME PERIOD	November 2014-2017
CONTACT	Pedro Lopez Ph: 813-975-6107 pedro.Lopez@dot.state.fl.us
SCOPE	EWSG has been contracted to cctv and clean the FDOT owned storm water system.

OWNER	FDOT – Broward E4J05
PROJECT TITLE	Maintenance contract
BUDGET	$215,000 per Year
TIME PERIOD	2006-2009
CONTACT	Brenda Morgan 954-931-6177
SCOPE	EWSG was contracted by the FDOT to clean and inspect the storm drainage system within the county.

OWNER	

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PROJECT TITLE	Maintenance contract
BUDGET	$300,000 per Year
TIME PERIOD	2003-2005
CONTACT	Brenda Morgan 954-931-6177
SCOPE	EWSG was contracted by the FDOT to clean and inspect the storm drainage system within the county.

OWNER	FDOT – Miami Dade E6E58
PROJECT TITLE	Maintenance contract
BUDGET	$165,000 per Year
TIME PERIOD	2009-2011
CONTACT	Mary Lou Karner 305-256-6330
SCOPE	EWSG was contracted by the FDOT to clean and inspect the deep well injection system within the county.

OWNER	FDOT – Miami Dade E6B68
PROJECT TITLE	Maintenance contract
BUDGET	$200,000 per Year
TIME PERIOD	2003-2005
CONTACT	Mary Lou Karner 305-256-6330
SCOPE	EWSG was contracted by the FDOT to clean and inspect the storm drainage system within the county.

OWNER	FDOT – Miami Dade E6B70
PROJECT TITLE	Maintenance contract
BUDGET	$200,000 per Year
TIME PERIOD	2003-2005
CONTACT	Mary Lou Karner 305-256-6330
SCOPE	EWSG was contracted by the FDOT to clean and inspect the storm drainage system within the county.

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OWNER	FDOT – Miami Dade E6D75
PROJECT TITLE	Maintenance contract
BUDGET	$200,000 per Year
TIME PERIOD	2006-2007
CONTACT	Mary Lou Karner 305-256-6330
SCOPE	EWSG was contracted by the FDOT to clean and inspect the storm drainage system within the county, large diameter pipes.

OWNER	FDOT – Lake County E5M28
PROJECT TITLE	Maintenance contract
BUDGET	$225,000 per Year
TIME PERIOD	2009
SCOPE	EWSG was contracted by the FDOT to clean the storm drainage system within the county after Hurricane Frances.

OWNER	FDOT – Deland H-5069
PROJECT TITLE	Emergency Clean up contract, Hurricane Frances
BUDGET	$189,000
TIME PERIOD	2004
SCOPE	EWSG was contracted by the FDOT to clean the storm drainage system within the county after Hurricane Frances.

OWNER	FDOT – Miami Dade H-6069
PROJECT TITLE	Emergency Clean up contract, Hurricane Wilma
BUDGET	$1,000,000
TIME PERIOD	2005
CONTACT	Mary Lou Karner 305-256-6330
SCOPE	EWSG was contracted by the FDOT to clean the storm drainage system within the

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OWNER	FDOT – Miami Dade, Key West H-6065
PROJECT TITLE	Emergency Clean up contract, Hurricane Wilma
BUDGET	$200,000
TIME PERIOD	2005
CONTACT	Mary Lou Karner 305-256-6330
SCOPE	EWSG was contracted by the FDOT to clean the storm drainage system within the county after Hurricane Wilma.

OWNER	City of Miami, FL
PROJECT TITLE	Citywide Storm Drain Cleaning - 2006
BUDGET	$1,900,000 (in-budget)
TIME PERIOD	3 months (within 25% of time schedule)
CONTACT	Eli Estevez 305-416-1200
SCOPE	EWSG was contracted to perform storm drain cleaning services of various pipe diameters throughout the City of Miami. The project was awarded as a combination of annual maintenance service and Hurricane Wilma emergency service.

OWNER	Miami-Dade County, FL
PROJECT TITLE	Countywide Storm Drain Cleaning (STDC-4) – 2007
BUDGET	$1,700,000
TIME PERIOD	1 year (completed in 7 months)
CONTACT	Mercedes Barrera 786-256-2625
SCOPE	EWSG was contracted to provide maintenance services including the clean out of existing drainage structures and associated culverts throughout Miami-Dade County. The project's scope of work includes hydraulic cleaning and vacuum removal of all foreign material, obstructions, debris, silt, litter, and all other associated work.

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OWNER	Miami-Dade County, FL
PROJECT TITLE	Countywide Storm Drain Cleaning (STDC-9) – 2007
BUDGET	$1,000,000
TIME PERIOD	1 year (completed in 4 months)
CONTACT	Mercedes Barrera 786-256-2625
SCOPE	EWSG was contracted to provide maintenance services including the clean out of existing drainage structures and associated culverts throughout Miami-Dade County. The project's scope of work includes hydraulic cleaning and vacuum removal of all foreign material, obstructions, debris, silt, litter, and all other associated work.

OWNER	Miami-Dade County, FL
PROJECT TITLE	Countywide Storm Drain Cleaning (STDC-11) – 2007
BUDGET	$1,000,000
TIME PERIOD	1 year (completed in 4 months)
CONTACT	Mercedes Barrera 786-256-2625
SCOPE	EWSG was contracted to provide maintenance services including the clean out of existing drainage structures and associated culverts throughout Miami-Dade County. The project's scope of work includes hydraulic cleaning and vacuum removal of all foreign material, obstructions, debris, silt, litter, and all other associated work.

OWNER	Miami-Dade County, FL
PROJECT TITLE	Countywide Storm Drain Cleaning (STDC-12) – 2007
BUDGET	$1,000,000
TIME PERIOD	1 year (completed in 4 months)
CONTACT	Mercedes Barrera 786-256-2625
SCOPE	EWSG was contracted to provide maintenance services including the clean out of existing drainage structures and associated culverts throughout Miami-Dade County. The project's scope of work includes hydraulic cleaning and vacuum removal of all foreign material, obstructions, debris, silt, litter, and all other associated work.

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OWNER	Jefferson Parish, LA
PROJECT TITLE	Hurricane Katrina drain cleaning - 2005
BUDGET	$1,200,000 (in-budget)
TIME PERIOD	1 month (in-time)
SCOPE	EWSG was contracted to perform storm drain cleaning services of various pipe diameters throughout Jefferson Parish, LA, in response to Hurricane Katrina. EWSG mobilized a fleet of jetter/vacuum trucks within 24 hours to assist in clean-up of Parish.

OWNER	Town of Miami Lakes, FL
PROJECT TITLE	General Roadway Construction
BUDGET	$700,000
TIME PERIOD	July 2008–July 2012
SCOPE	EWSG has been contracted to provide sidewalk repair for the Florida Department of Transportation.

OWNER	City of Miami, FL
PROJECT TITLE	Slab Covered Trench Cleaning
BUDGET	$360,000 per Year
TIME PERIOD	2008–2012
SCOPE	EWSG has been contracted to clean slab covered trenches for the City of Miami.

REFERENCES

Sewer refers to storm and sanitary.

- Miami Dade County W&SD (Sewer) – Miguel Pichardo - 786-258-2573
- City of Sunrise (Sewer) – Gio Batista (954) 815-8861
- Town of Cutler Bay (Storm & Construction) – Alfredo Quintero (786) 348-5323
- Village of Pinecrest (Sewer) – Gary Krackenberg (305) 301-9825
- City of Doral (Sewer) – Carlos Arroyo (786) 367-5083
- City of Hollywood (Sewer) – Jose Polanco (954) 921-3930

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- City of Coral Gables (Sewer & Construction) – Noel Polo (305) 460-5022
- City of North Miami (Sewer) – Wisler Pierre-Louis (305) 895-9838
- City of Miami(Sewer) – Elyrosa Estevez – (305) 416-1200
- FDOT (Broward) (Sewer) – Chi Sheu – (954)- 776-4300
- FDOT (Miami-Dade) (Sewer) – Mary Lou Karner – (305) 256-6330
- FDOT (Miami Dade) (Sewer) – Houshang Zahedi – (305) 654-7163
- Miami Dade County Public Works (Sewer) – Mercedes Barrera – (786) 256-2625

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WASTE SERVICES GROUP

HEADQUARTERS: 18001 Old Cutler Road, #554, Miami, FL 33157 • (877) 637-9665 • F (877) 637-9659
OFFICES: Miami, FL • Orlando, FL • Tampa, FL • Kernersville, NC • Atlanta, GA • Pineville,NC
www.EWSG.com • email: info@ewsg.com

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November 5, 2020

RE: EnviroWaste Services Group, Inc. Bonding Letter

Dear Sir or Madam:

We understand you are considering a relationship with ENVIROWASTE SERVICES GROUP, INC. and have requested information concerning the company's surety bond program.

Hartford Fire Insurance Company has provided bonds for EnviroWaste Services Group, Inc. for 3+ years (previously bonded by Zurich for 20+ years) and have no claims (loss) activity related to any bonds. Hartford Fire Insurance Company has considered bond requests in the $7.5mm+ range but are open to considering larger bonds. Their aggregate limit has remained in the $25mm range, of which $15,000,000.00 in bonding capacity remains uncommitted. EnviroWaste Services Group, Inc. is an excellent contractor that is well financed and has a long history of success.

The issuance of any Bonds is a matter between our client and Hartford Fire Insurance Company. EnviroWaste Services Group, Inc. and Hartford Fire Insurance Company assume no liability to third parties or to you in conjunction with this letter. This letter is not an assumption of liability, nor is it a bid bond or a performance bond.

Hartford Fire Insurance Company is A. M. Best rated 'A+ / XV'.

Sincerely,

Stephen A. Vann
Attorney-in-Fact
Hartford Fire Insurance Company

LOCKTON COMPANIES
3280 Peachtree Road NE, Suite 250 / Atlanta, GA 30305-2430
404-460-3600 / FAX: 404-460-3699
lockton.com

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50TH LOCKTON ANNIVERSARY

January 15, 2020

Envirowaste Services Group, Inc.
18001 Old Cutler Road, Suite 554
Palmetto Bay, FL 33157

Re: Envirowaste Services Group, Inc. Worker's Compensation Experience Modifications

To Whom it May Concern:

The following are the experience modification factors for Envirowaste Services Group for the corresponding years:

2019-2020	0.75
2018-2019	0.84
2017-2018	0.96
2016-2017	0.93

Please contact the undersigned with any questions or concerns.

Sincerely,

Natalie Pardo

Natalie Pardo
Account Manager
Lockton Companies
305-421-9524
npardo@lockton.com

BEST PLACES TO WORK

Category / ID	Make	Model	Category	System	Color	Year	Plate No.	State	Expiration	VIN No.	Serial No.
V100-200: Vactors & Vac-con	57										
V126	Sterling		Vactor		White	2004	P0195B	FL	12/31/20	2FZHATAK64AL76085	04-12V-9203
V127	Sterling		Vactor		White	2005	N0265W	FL	12/31/20	2FZHATDC05AN67474	06-01V-9704
V132	Sterling		Vactor		White	2005	N0264W	FL	12/31/20	2FZHATDC45AU85067	06-08V-10043
V134	Sterling		Vactor		White	2006	N1715X	FL	12/31/20	2FZHATDCX6AV69217	06-11V-10173
V136	International		Vac-con		White	2006	N1717X	FL	12/31/20	1HTWHAAT86J253378	07-05V-10467
V137	International		Vactor		White	2006	N1713X	FL	12/31/20	1HTWGAZT86J293063	05-09V-9538
V141	Sterling		Vactor		White	2006	N1716X	FL	12/31/20	2FZHATDC46AW65909	SR-05066940
V142	Sterling		Vactor		White	2006	N9073Y	FL	12/31/20	2FZHATDC06AW65910	06-04V-9854
V143	Sterling		Vactor		White	2006	N2484Y	FL	12/31/20	2FZHATDC76AW65421	05-10V-9592
V145	Sterling		Vactor		White	2007	N9068Y	FL	12/31/20	2FZHAZDE87AW65434	06-11V-1073
V146	Sterling		Vactor		White	2007	N6136R	FL	12/31/20	2FZHAZDE07AW65766	08-12V-11541
V147	Sterling		Vactor		White	2007	N9072Y	FL	12/31/20	2FZHAZDE27AW65767	08-12V-11528
V149	Sterling		Vactor		White	2006	N9071Y	FL	12/31/20	2FZHAZDE56AW65714	06-03V-9779
V150	Sterling		Vactor		White	2007	N9074Y	FL	12/31/20	2FZHATDC87AX52875	06-11V-10174
V151	Sterling		Vactor		White	2007	N9069Y	FL	12/31/20	2FZHATDC67AX52874	08-01V-10910
V152	Sterling		Vactor		White	2007	N9075Y	FL	12/31/20	2FZHATDC07AX52658	06-11V-10183
V153	International		Vactor		White	2007	N4946Z	FL	12/31/20	1HTWGAZT57J564811	08-01V-10910
V154	International		Vactor Mini		White	2009	KQVC73	FL	12/31/20	1HTMMAAL89H145468	08-12V-11521
V156	International		Vactor Mini		White	2009	HQAZ76	FL	12/31/20	1HTMMAALX9H145469	08-12V-11528
V157	Sterling		Vac-Con		White	2002	P0489D	FL	12/31/20	2FZHAZAS62AK52978	05023107
V161	Sterling		Vac-Con		White	2005	N5827T	FL	**12/31/20**	2FZHATDC65AU10385	04-08V-9074
V162	Sterling		Vac-Con		White	2007	N2493Y	FL	12/31/20	2FZAATDC07AX53293	12064470
V163	Sterling		Vac-Con		White	1999	N1198U	FL	**12/31/20**	2FZNRJBB0XAA81134	
V165	Sterling		Vac-Con		White	1999	N2488Y	FL	12/31/20	2FZNRJBB7XAA81132	
V166	Mack		Vactor		White	2009	N1273Z	FL	12/31/20	1M2AV04C69M003402	
V167	Sterling		Vactor		White	2006	P0466D	FL	12/31/20	2FZHAWDA96AV69273	06-03V-9798
V168	Sterling		Vac-Con		White	2002	N1528Y	FL	12/31/20	2FZHATAK72AJ59075	6023139
V169	Freightliner		Vactor		White	2012	N1264Z	FL	12/31/20	1FVHG3DV6CDBK4218	12-02V-12972
V170	International		Vactor		White	2007	N1518Y	FL	12/31/20	1HTWYSBT07J399389	07-10V-10762
V171	International		Vactor		White	2007	N1517Y	FL	12/31/20	1HTWYSBT97J399388	07-10V-10761
V172	International		Vactor		White	2007	N1519Y	FL	12/31/20	1HTWYSBT97J399391	07-10V-10765
V173	Sterling		Vac-con		White	2002	P0182B	FL	12/31/20	2FZHATAKX2AJ84116	
V174	International		Vactor		White	2007	N1501Y	FL	12/31/20	1HTWYSBT67J396643	07-10V-10764
G175	Sterling	Guzzler	Guzzler		White	2005	KMAM15	FL	12/31/20	2FZHAZDE85AN80316	
V176	Sterling		Vac-Con		White	2002	N1502Y	FL	**12/31/20**	2FZAATAK72AK14027	VPD3690LHA
V178	Peterbilt		Vac-Con		White	2015	NH6744	NC	01/31/20	2NP3LI0X9FM266712	5146820
V179	Peterbilt		Vac-Con		White	2017	NH6741	NC	01/31/20	2N93LI0X5HM444912	11167701
V180	Peterbilt		Vac-Con		White	2017	NH6742	NC	01/31/20	2NP3LI0X7HM444913	12167707
V181	Peterbilt		Vac-Con		White	2018	NH6743	NC	01/31/20	2NP3LIQX3JM474786	8177934
V182	International	Maxx Force 10	Vactor		White	2011	P5591A	FL	Altair	1HTWNAZTXBJ334244	
V183	Freightliner	M2106V	Vac-Con		White	2012	P5592A	FL	Altair	1FVHC3BS4CHBJ4249	
V184	International	7500	Vac-Con		White	2012	P5593A	FL	Altair	1HTWPAZT9CJ601630	
V185	Freightliner	V1300	Vac-Con		White	2015	P5594A	FL	Altair	1FVHG3CY3FHGC7368	
G186	Sterling		Guzzler		White	2008	LQSC61	FL	12/31/20	2FZHAZDE18AY47414	
G187	International		Guzzler		Yellow	2005	P793485	FL		1HTWYSBT55J054095	
V188	International		Vactor		White	2007	P3792B	FL	12/31/20	1HTWGAZT17J399503	07-07V-10585
V189	International		Vac-con		White	2007	P3794B	FL	**12/31/20**	1HTWHAAT37J422496	422496
G190	Kenworth		Combo			2016				1NKZL40X9GJ111684	
G191	Peterbilt		Supersucker			2017				1NPCL70X4HD447051	
G192	Sterling		Supersucker			1999				2FZXKSYB8XAB17355	NCS100537
G193	Sterling		Supersucker			2002				2FZHAZAS42AK19123	
G194	Sterling		Supersucker			2006				2FZHAZDE66AV51172	
TBD	Western Star		Front part of Vac-Truck			2019	YA149918	NC	06/30/20	5KKHAVFEXLLLG7954	
TBD	Sterling		Vac-Con		White	2003	ME-2091		02/29/20	2FZHAZAS03AK67462	
TBD	Sterling		Vac-Con		White	2006	YA-91873		03/31/20	2FZHAZDE96AU28594	
TBD	Western Star		Vac-Con		white/gray	2019	YA-151286		03/31/20	5KKHAVDV0KLKW1096	
TBD	Western Star		Vac-Con		white/gray	2016	YA-128754		12/31/20	5KKHAVDV6GPHS6385	
C300: Camera Units	29										
C301	Ford	E-450	Aries	WinCam	White	2003	IVBI27	FL	12/31/20	1FDXE45F23HB85626	
C302	Ford	F-550	Aries	WinCam	White	2000	DKMH81	FL	12/31/20	1FDAF56F5YEB20852	
C303	Ford	E-450	Aries	WinCan	White	1998	LRYB14	FL	12/31/20	1FDXE47F3WHB98130	
C305	International	4300	Aries	WinCan	White	2006	KQUL24	FL	12/31/20	1HTMMAAM76H239572	
C306	Ford	E-450	Aries	WinCan	White	2008	IUZV88	FL	12/31/20	1FDXE45P38DA38836	6.0V8
C308	Ford	E-450	Aries	WinCan	White	2008	2072IM	FL	12/31/20	1FDWE45P68DB04081	B080157951
C309	Ford	E-450	Aries	WinCan	White	2008	GQPY54	FL	12/31/20	1FDAF56R58ED86978	12737
C310	Ford	F-650	Aries	WinCan	White	2008	GQPY55	FL	12/31/20	3FRWF65C68V668017	39121
C311	Ford	E-450	Aries	WinCan	White	2008	7612UC	FL	12/31/20	1FDWE45P28DB52810	
C319	Ford		Aries			1998	JSJI14	FL	12/31/20	1FDXE47F4WHA70592	
C321	Ford	E450	Cues	Pipe Logix	White	2012	KDLF92	FL	12/31/20	1FDXE4FS7CDA05110	
C322	Ford	E450	Cues	Granite NET	White	2014	KDKT46	FL	12/31/20	1FDXE4FS0EDB00790	
C323	Ford	E-450	Envirosight		White	2016	Y14QZG	FL	12/31/20	1FDXE4FS7GDC45828	5621392
C324	Ford	Transit F250	Envirosight	Granite NET	White	2016	LFKH92	FL	06/30/21	1FTYE1CM7GKB39260	
C325	Ford	Transit F250	Envirosight		White	2015	LFMP16	FL	06/30/21	1FTNE2CM8FKA90240	
C326	Ford	Transit F250	Envirosight		White	2016	LFMY09	FL	06/30/21	1FTYR2CM8HKA44427	
C327	Ford	E-450	RST Camera Truck	IT pipes		2007	FLD4604		01/31/20	1FDXE45S87DA05561	N/A
C328	Ford	E-450	RST Camera Truck	IT pipes		2017	JL2831		01/31/20	1FDUF4GT1HED81178	N/A
C329	Ford	E-450	RST Camera Truck	IT pipes		2012	FLD4603		01/31/20	1FDXE4FS8CDA62643	
C330	Chevy	C-4500	Cues / Video / Seal	Granite XP		2005	Altair	FL	Altair	1GBE4V1E65F511836	
C331	Ford	F-550	Cues / Video / Seal / Lase	Granite XP		2006	Altair	FL	Altair	1FDAF56P96ED08862	
C332	Nissan	NV2500	Aries	Pipe Tec		2012	Altair	FL	Altair	1N6BF0LY6CN102609	
C333	Chevy	C-5500	Cues / Cutter	Granite NET		2005	Altair	FL	Altair	1GBE5V1275F528700	
C334	Ford	F-650	Cues / Groute / Ranger	Granite XP		2015	Altair	FL	Altair	3FRNF6HD3FV682681	
C335 (Not a truck)	RST		RST Camera Cube	IT pipes		2018	JAAM		N/A		
TBD	Ford		Van Transit		White	2018	JK3360	FL	01/31/20	1FTRS4XV6JKA67220	
TBD	Ford	Van E-350	Van Only		White	2003	AM4754		01/31/20	1FTSS34F83HB17656	
TBD	Ford	Van	Transit Van - New Not In Service Yet (CUES Equipment)		White	2019	HFA2054			1FTYR2CM8KKB30196	
TBD	Ford	E-450	CUES Transit Van		White	2017	HT7459		10/31/20	1FDXE4FS0HDC50208	
TBD		Defender Max 100	Cues / 4 wheeler		Gray	2017					
H400: Heavy Equipment	51										
H401	Sterling	LT9500-R,OFF			White	2007	N9070Y	FL	12/31/20	2FZHAZCV77AX37791	
H402	Ford	LT-9513			White	1997	P0490D	FL	12/31/20	1FDZS96T0VVA18608	
H403	Peterbilt	T330			Red	2001	N2486Y	FL	12/31/20	2NPNLD9X21M565786	
H404	Peterbilt	389	Dump Truck		ONG	2009	P3761B	FL	12/31/20	1XPXDB9X99D771141	
H405	JOHN DEERE	310G	BACKHOE			2006	N/A		Don't need	T0310GX952694	
H406	HITACHI	35V	Excavator			2006	N/A		Don't need	FF01MBQ235957	
H407	Caterpillar	303.5E	Excavator				N/A		Don't need	03025A4AZ04954	4AZ04954
H408	Yale		Forklift			2000	N/A		Don't need	GLCO050TGNUAE082	
H409	Bobcat		Skid Steers			2012	N/A		N/A?		
H410	Caterpillar	D-263	Skid Steers			2016	N/A		N/A?		
H411	Caterpillar	D-263	Skid Steers			2016	N/A		N/A?		
H412	Bobcat		Skid Steers			2017	N/A		N/A?		
H413	Bobcat		Mini Excavator			2017	N/A		N/A?		
H414	Volvo		Excavator			2000	N/A		N/A?		
H415	Takeuchi	TLV130				2008	N/A		N/A		21310596

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H416	Caterpillar	287D 2 Spd	Terrain Loader		2014	N/A		N/A?	CAT0287DVHMT00261	
H417	Caterpillar	308E2CR	Midi Excavator		2014	N/A		N/A?	CAT0308EJFJX02203	
H418	Caterpillar	305.5E2CR	Midi Excavator		2015	N/A		N/A?	CAT3055EAEJX00803	
H419	Sterling	Serco			2001	NH6740	NC	01/31/20	2FZAASAK11AG97445	
H420	Sterling	SC7000			2001	NH6745	NC	01/31/20	49H67FBA61HH42387	
TBD	Caterpillar	420D	Back Hoe		2005					0420DCFDP23797
TBD	Caterpillar	416D	Back Hoe		2003					BFP07224
TBD	Caterpillar	420E	Back Hoe		2008					0420EAKMW02426
TBD	John Deere	410K	Back Hoe		2012					IT0410KXE230033
TBD	Ford	260C	Tractor							BD81683
TBD	Freightliner		Dump Truck	White	1999	YA-59266		02/29/20	1FVXJLCB3XHB87327	
TBD	Mack		Dump Truck	White	2006	YA-91832		03/31/20	1M2AG11C16M030992	
TBD	Ford	LTL 900	Winch Truck	White	1986	AM-4750		02/29/20	1FDYA90W3GVA49517	
TBD	Volvo		Dump Truck	White	2007	YA-020568		02/29/20	4VK99GH37N449880	
TBD	Western Star		Dump Truck	White	2016	YA-122546		03/31/20	5KKMAVDV2GPHV4697	
TBD	Komatsu	WA100	Loader		1997					51728
TBD	John Deere	544K	Loader		2011					1DW544KZTB0634316
TBD	Roadhog	RH2460	Roadhog with cold planer							1603004
TBD	Roadhog	RH2460	Roadhog with cold planer							11607364
TBD	Multiquip	AR-13H	Roller		2004					240903
TBD	Sakai	CR271 36"	Roller		2011					4CR2-20105C
TBD	John Deere	329E	Skid Steer		2011					1T0329EMVFE288284
TBD	John Deere	331G	›act Track Loader - Skid Steer		2017					1T0331GMTHF306252
TBD	Bobcat	T770	Skid Steer - Track Loader		2016					AT6311879
TBD	HITACHI	EX-200LC	Track Hoe		1994					14C-79481
TBD	HITACHI	EX-35U	Track Hoe		2001					FF01MBQ234581
TBD	Caterpillar	303.5 CCR	Track Hoe		2006					DMY00176
TBD	John Deere	85D	k Hoe - RubberTrack & Blade		2013					1FF085DXACG017182
TBD	John Deere	50D	Track Hoe		2011					1FF050DXJBG275689
TBD	John Deere	50D	Track Hoe		2011					1FF050DXJBG275579
TBD	John Deere	135D	Track Hoe		2011					1FF1135DXBD302588
TBD	John Deere	50D	Track Hoe		2012					1FF050DXVBG276571
TBD	HITACHI	135 US	Track Hoe		2015					HCMDA60T00100285
TBD	HITACHI	ZX50U-5N	Track Hoe		2016					HCMAED60J00285311
TBD	John Deere	50G	Track Hoe		2016					IFF050GXCFH282591
TBD	Bobcat	E-50	Track Hoe		2017					*AJ1813971*
E500: Off-Street Equipment	**73**									
P600: Pump Trucks	**24**									
P601	International		Pump Truck	White	1995	N1564V	FL	12/31/20	1HTSDAAN7SH678054	
P602	International		Pump Truck	White	1999	N1563V	FL	12/31/20	1HTGLAET2XH627327	
P604	Mack		Pump Truck	White	1996	N9069U	FL	12/31/20	1M2P267C5TM027456	
P605	Mack		Pump Truck	White	1997	N9066U	FL	12/31/20	1M2P267C5VM030540	
P606	Mack		Pump Truck	White	1994	P9604A	FL	12/31/20	1M2P264C9RM015792	
P607	Mack		Pump Truck	White	1997	N9067U	FL	12/31/20	1M2P267C0VM030221	
P608	WSTR		Pump Truck	White	1996	N9070U	FL	12/31/20	2WKPDCJH5TK940470	
P611	Peterbilt	365	Pump Truck	Tri-Axel	White	2011	N4271X	FL	12/31/20	1NPSXUEX1BD127491
P612	International		Pump Truck		White	2008	HTMH11	FL	12/31/20	1HTWYAHR18J573963
P613	Freightliner		Pump Truck		White	2007	HTMH10	FL	12/31/20	1FUBA5CG77LZ16350
P614	Freightliner		Pump Truck		White	2007	ERIC77	FL	12/31/20	1FUBA5CG17LY00478
P615	International		Pump Truck	Tri-Axel	White	2009	ERIC80	FL	12/31/20	1HSHWAHN79J122683
P616	International		Pump Truck	Tri-Axel	White	2009	ERIC78	FL	12/31/20	1HSHWAHN39J122678
P617	Kenworth	TK T800	Pump Truck	Tri-Axel	White	2006	IUZX32	FL	12/31/20	1NKDLU0X26J129453
P618	Sterling	2112-824-16	Pump Truck	Tri-Axel & Specia	White	2004	P9606A	FL	12/31/20	2FZHATDC24AM47917
P619	Sterling	Z115824RCS-16	Pump Truck	Tri-Axel & Specia	White	2006	P9607A	FL	12/31/20	2FZHATDC96AV69225
P620	Mack	CV713 Tri/A	Pump Truck	Liquid Rig	White	2003	P3759B	FL	12/31/20	1M2AG12C03M004491
P621	Kenworth	T800 T/A	Pump Truck		Red	2006	P3765B	FL	12/31/20	1XKDDU9X66J133446
P622	Kenworth	T800 6x4	Pump Truck		White	2005	P3760B	FL	12/31/20	3WKDAU8X55F084642
P623	Peterbilt	357	Pump Truck	Specialty Built	White	2006	P9050B	FL	12/31/20	1NPALF0X76N633823
P624	Peterbilt	357	Pump Truck	Specialty Built	White	2007	P9051B	FL	12/31/20	1NPALF0X37N657943
P625	Peterbilt	357	Pump Truck	Specialty Built	White	2004	P9053B	FL	12/31/20	1NPALT0X84D817346
P626	Peterbilt	357	Pump Truck	Specialty Built	White	2004	P9052B	FL	12/31/20	1NPALT0X94D812642
W627	Ford	F650	Water Truck			2006				3FRNF65E16V338659
L700: Lining Equipment	**7**									
S800-900: Support	**100**									
S806	Ford	F-350	2 ton Pickup		Green	2000	GBJW06	FL	12/31/20	1FTWX33FXYEA68103
S811	Ford	F-350	2 ton Pickup		White	2006	GBJW05	FL	12/31/20	1FTWW32P36EB63919
S813	Ford	F-350	2 ton Pickup		White	2001	AMPI18	FL	12/31/20	1FTWW33F21ED60577
S815	Ford	F-150	1/2 ton Pickup		White	2007	ICLZ68	FL	06/30/21	1FTRF12277NA61496
S816	Ford	F-150	1/2 ton Pickup		White	2007	ICLZ66	FL	06/30/21	1FTRF12297NA78509
S817	Ford	F-150			White	2007	ICLZ80	FL	06/30/21	1FTRF12257NA48777
S818	Ford	F-150			White	2007	ICLZ70	FL	06/30/21	1FTRF12257KC86694
S819	Ford	F-150			White	2007	L843F	FL	06/30/21	1FTRF12267KC61948
S824	Ford	F-150			White	2007	NTMT01	FL	06/30/21	1FTRF12217NA75944
S826	Ford	F-150			White	2007	ICLZ72	FL	06/30/21	1FTRF12227KD51825
S830	Ford					2007	Z046KF	FL	12/31/20	1FTWW32P67EA21453
S831	Ford	F-550	2 ton Pickup		White	1999	2627GA	FL	12/31/19	1FDAF56F3XEA77319
S833	Ford	F-350XL	2 ton Pickup		White	2006	817YLF	FL	12/31/20	1FDWW36P56ED00140
S834	Ford		Flatbed		White	2007	DVCD35	FL	12/31/20	1FDXF46P57EB19020
S835	Ford	F-550			White	2005	DVCD34	FL	12/31/20	1FDWW36P05EC77168
S836	Ford	F-550			White	2006	DVCD36	FL	12/31/20	1FDAF57P46EB93473
S837	Ford	F-550			White	2006	DVCD42	FL	12/31/20	1FTWW30P66EC57957
S839	Ford	F-250			White	2008	DVCD37	FL	12/31/20	1FTSW20558ED78697
S841	GMC	YUKON XL			Black	2015	KDLF91	FL	06/30/21	1GKSIGKC4FR637276
S846	Ford	F-150			Black	2016	HSUR59	FL	06/30/21	1FTEW1CF4GFA22522
S847	Ford	F-150			White	2016	HSUR58	FL	06/30/21	1FTEW1CF9GFA15615
S848	GMC	Sierra 1500 2WD	Regular Cab 133.0"		White	2016	IJPC71	FL	06/30/21	1GTN1LEC7GZ164780
S849	GMC	Sierra 1500 2WD	Regular Cab 133.0"		White	2016	IJPC72	FL	06/30/21	1GTN1LEC4GZ900929
S850	GMC	Sierra 1500 2WD	Regular Cab 133.0"		White	2016	IJPC70	FL	06/30/21	1GTN1LEC3GZ901733
S851	GMC	Sierra 1500 2WD	Regular Cab 133.0"		White	2016	IJPC68	FL	06/30/21	1GTN1LEC5GZ900731
S852	Ford	F-150			Black	2017	ITMV74	FL	06/30/21	1FTEW1CPXHKE06175
S853	Ford	F-150			Silver	2017	ITMV73	FL	06/30/21	1FTEW1CP3HKE05983
S854	Ford	Transit			White	2015	JCGL48	FL	06/30/21	1FTNR1ZM9FKA56569
S855	Chevrolet	Silverado 1500	2WD Standard Pickup		White	2017	ICLZ67	FL	06/30/21	1GCRCNEH9HZ368890
S856	Chevrolet	Silverado 1500	2WD Standard Pickup		White	2017	GRMM67	FL	06/30/21	1GCRCNEH5HZ383516
S857	Chevrolet	Silverado 1500	2WD Standard Pickup		White	2017	JICT60	FL	06/30/21	1GCRCNEHXHZ382457
S858	Chevrolet	Silverado 1500	2WD Standard Pickup		White	2017	JICT59	FL	06/30/21	1GCRCNEH4HZ382907
S859	Chevrolet	Silverado 1500	2WD Standard Pickup		White	2017	JICT32	FL	06/30/21	1GCRCNEH2HZ366091
S860	Chevrolet	Silverado 1500	2WD Standard Pickup		White	2017	JPZE45	FL	06/30/21	1GCRCNEH7HZ400946
S861	Chevrolet	Silverado 1500	2WD Standard Pickup		White	2017	JPZE44	FL	06/30/21	1GCRCNEH1HZ396053
S862	Chevrolet	Silverado 1500	2WD Standard Pickup		White	2017	JPZE47	FL	06/30/21	1GCRCNEHXHZ368932
S863	Ford	E-450	Box Truck		White	2002	JSJI72		12/31/20	1FDXE45F42HB27886
S864	Chevrolet	Suburban			Gray	2013	KMAM16	FL	06/30/21	1GNSCJE03DR176547
S865	Ford	Explorer				2017	KMTX48		12/31/20	1FM5K7F84HGD00029
S866	Dodge	RAM - 2500			Gray	2018	HFKK02		12/31/20	3C6UR5CL8JG233302
S867	Ford	F-150 XL	Extended cab 2WD			2012	FLD3274		12/31/20	1FTFX1CF3CKE28438
S868	Ford	F-150 XL	Extended cab 2WD			2011	FLD3620		12/31/20	1FTFX1CF3BKD46509
S869	Ford	F-250	4 Door 2WD			2004	FLD3621		12/31/19	1FTNW20L74EC55165
S870	Ford	F-250	4 Door 4WD			2015	JL2895	NC	01/31/20	1FT7W2B66FED62453

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S871	Ford	F-250	4 Door 4WD		2017	FLD5522	NC	01/31/20	1FT7W2B6XHEC83919	
S872	Ford	F-150	4X2		2017	FLD5521	NC	01/31/21	1FTEW1CF7HFC77506	
S873	Ford	F-250	4 Door 4WD		2017	FLD4605		01/31/20	1FT7W2B68HEC83918	
S874	Ford	F-250		White	2014	KQWK96		12/31/20	1FDBF2A60EEA62073	
S875	Toyota	Prius	Sales / Office		2011				JTDKN3DU0B1337659	
S876	Nissan	Rogue	ales / Client Management		2016				JN8AT2MT3GW021805	
S877	Ford	E-350	Support Van - 4th Crew		2009				1FTNE24W79DA43421	
S878	Ford	E-350	TV Repair Van		2009				1FTNE24W59DA45152	
S879	Nissan	NV2500	Support Van		2012				1N6BF0KY2CN117156	
S880	Ford	F-250	Support Pickup - MOT		2012				1FT7W2A67CEC85556	
S881	Nissan	NV2500	Support Van		2014				1N6BF0KY9EN108036	
S882	Nissan	Frontier	GC Support		2016				1N6BD0CT3GN721460	
S883	Nissan	NV2500	Support Van		2016				1N6BF0KY1GN804800	
S884	Nissan	Titan	GC Support		2017				1N6AA1R74HN526604	
S885	Ford	LCF450	Van Truck	White	2007	LBIG99	FL	12/31/20	3FRLL45Z67V576540	
S886	International	errastar SFA S/	Mechanics Truck		2012	LBIG96	FL	12/31/20	1HTJSSKK4CH655778	
S887	Ford	) XLT Extended	Mechanics Truck	SIL	2007	LBIG97		12/31/20	3FRWX75U17V508122	
S888	Ford	F550 4x4	Mechanics Truck	White	2012	LFPG65	FL	12/31/20	1FDUF5HT5CED01295	
S889	Ford	XL Extended Ca	Utility Truck		2014	LFPG51	FL	12/31/20	1FT8X3BT6EEB50924	
S890	Ford	S7A	Envirosight	White	2012	GHDN14	FL	06/30/21	NM0LS7ANXCT125212	2.0L L4
S891	Ford	fD Supercab XL I	Mechanics Truck		2012	LFHU51	FL	12/31/20	1FD7X2A6XCEA45992	
S892	Ford	Transit Van		White	2012	GHEF33	FL	06/30/21	NM0LS7AN8CT086572	
S893	Ford	Transit Van		White	2012	GHDN13	FL	06/30/21	NM0LS7AN6CT086571	2.0L L4
S894	Ford	Transit Van		White	2012	GHDN15	FL	06/30/21	NM0LS7AN5CT125215	
S896	Isuzu	Flatbed			2002				JALESB14227901601	
S898	GMC	2500			2003	VACATACK		12/31/19	1GTHC291X3E190642	
S899	Chevy	Silverado			2017	IVACCRW		07/01/20	1GC1KVEY8HF134841	
S900	GMC	Sierra			2009				1GTHK69649E131309	
S901	GMC	Sierra			2015	PTF525		08/01/20	1GT12ZE89FF563197	
S902	Isuzu	NQR			2002				JALE5B14227901061	
S903	Ford	F-150	4 Door	White	2013		GA		1FTEX1EM2DFB53792	
TBD	Ford	F-250	4 Door	White	2019	HY9466		09/30/20	1FT7W2BT2KEC02845	
TBD	Ford	F-250	4 Door	White	2019	JC3139		09/30/20	1FT7W2BT5KEC48895	
TBD	Ford	F-250		White	1999	CK5113		01/31/20	1FTNX21FOXEB81419	
TBD	Ford	F-250		White	1999	AM4758		01/31/20	1FTNX21F8XED42499	
TBD	Ford	F-350	Dually (Pickup)	White	1999	AM4757		expired	1FTWW33F2XEE41314	
TBD	Ford	F-250	Push-Bar	White	2001	CJ9394		01/31/20	1FTNX21F81EB80865	
TBD	Ford	F-350	Pickup	White	2001	AM4751		01/31/20	1FTSW31F71EC53462	
TBD	Ford	F-350		White	2005	AM4756		01/31/20	1FDWW36P65ED03367	
TBD	Ford	F-350	Pickup	White	2015	EK7531		12/31/20	1FT8W3BT0FEB85222	
TBD	Ford	F-550	Pickup	White	2007	CB1736		12/31/20	1FDAW57PX7EA64137	
TBD	Ford	F-550		White	2008	YA007390		12/31/20	1FDAW56R18EB69444	
TBD	Ford	F-450	Mechanic Truck	Gray	2008	FJ4848		10/31/20	1FDXW47R88EA35047	
TBD	Ford	F-250	Ext. Cab	White	2019	JC3138		09/30/20	1FT7X2B64KEC56882	
TBD	Ford	F-550		White	2018	YA107921		05/31/20	1FD0W5HT6JEB15745	
TBD	Ford	F-250	Super Duty Pickup	Gray	2011	HL6557		12/31/20	1FT7W2BT9BEA01654	
TBD	Ford	F-550 Super Duty	Pickup	White	2019	21231D			1FD0W5HT8KEG79690	
TBD	Ford	F-350		White	2011	FF1402		07/31/20	1FT8W3AT3BEC66162	
TBD	Ford	F-250		White	2012	EB8167		02/29/20	1FT7W2B68CED03741	
TBD	Ford	F-350	Pickup	White	2013	FC9792	NC	06/30/20	1FT8W3B6XDEB21972	
TBD	Ford	F-150		Gray	2013	FF1403		07/31/20	1FTFW1EFXDKE47344	
TBD	Ford	F-550	Pickup	White	2014	YA125053		01/31/21	1FD0W5HT6EEA61885	
TBD	International	4300	Fusing Truck	White	2005	FC9793	NC	06/30/20	1HTMNAAM95H694225	
TBD	Ford	F-150	Pickup	White	2015	FH2551		09/30/20	1FTEW1EP2FFC11416	
TBD	Ford	Ranger	Small pickup	Silver	2002	ELA6296		04/30/20	1FTZR45E12TA31543	
TBD	Ford		Ranger/Small pickup	Blue	2000	FCN4432		02/29/20	1FTZR15V5YTB11712	

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TRENCH SAFETY ACT

On October 1, 1990 House Bill 3181, known as the Trench Safety Act became law. This incorporate Occupational Safety & Health Administration (OSHA) revised excavation safety standards, citatic CFR.S.1926.650, as Florida's own standards.

The Proposer, by virtue of the signature below, affirms that the Proposer is aware of this Act, an comply with all applicable trench safety standards. Such assurance shall be legally binding on all pe employed by the Proposer and subcontractors.

The Proposer is also obligated to identify the anticipated method and cost of compliance wit applicable trench safety standards.

PROPOSER ACKNOWLEDGES THAT INCLUDED IN THE VARIOUS ITEMS OF THE BID AND IN TOTAL BID PRICE ARE COSTS FOR COMPLYING WITH THE FLORIDA TRENCH SAFETY THESE ITEMS ARE A BREAKOUT OF THE RESPECTIVE ITEMS INVOLVING TRENCHING AND NOT BE PAID SEPARATELY. THEY ARE NOT TO BE CONFUSED WITH BID ITEMS IN THE SCHED OF PRICES, NOR BE CONSIDERED ADDITIONAL WORK.

The Proposer further identified the costs and methods summarized below:

DESCRIPTION	UNIT	QUANTITY PRICE	UNIT PRICE	EXTENDED	METHOD
trench box	**sf**	**20**	**50**	**1000**	**trench box**
				TOTAL	**$1000**

Signature **eddy.barba@envirowastesg.com**

CONSIDERATION FOR INDEMNIFICATION OF CITY

Consideration for Indemnification of City **$25.00**

Attachment: 7-26-22 PB 22-102 Agenda Docs (20563 : PB 22-102 City of Miami Beach 21-012-03 Routine & Emerg Repair Serv to Wtr Sewer &

AGENDA MEMORANDUM

FROM:	Colleen Scott, Management & Budget Director
SUBJECT:	Budget Transfers
AGENDA DATE:	**July 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.

Utilities (2) - Allocate funds into the proper accounts for tracking of Utilities CIP and Infrastructure projects.

Visitors & Convention Bureau - Allocate funds to cover GOSH PR Representation.

Road Maintenance - Allocate funds to replace plotter that Traffic Control uses for the creation of various signs throughout the county.

Beverly Hills MSBU- Allocate funds to cover shortfall in an account..

Land Development - Allocate funds into the proper account to be in compliance with the State of Florida, Uniform Chart of Accounts.

Benefit Plans - Allocate funds to cover additional insurance expenses related to the EMS staff acquired for the remainder of the budget year.

Human Resources - Allocate funds to cover postage increases and unexpected mailings through end of budget year.

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 Utilities (2), Visitors & Convention Bureau, Road Maintenance, Beverly Hills MSBU, Land Development, Benefit Plans and Human Resources for fiscal year 2021-22.

Citrus County Board of County Commissioners
Budget Transfer Form

June 30, 2022 — Date

450 — Fund Number

Utilities Operating/CIP — Fund Title

Dept/Office/Division: Citrus County Utilities

Department Number	Account Number	From Amount	To Amount	Account Title
9000	53100	1,006,511		Professional Services
9000	56100	20,000		Land
9000	56300	3,209,543		Improvements o/t Bldgs
9000	56306	101,841		Reg Infill Line Ext
9000	56307	1,250,658		Topeka Line Ext
9000	59100	300,000		Transfers
9500	53100		1,006,511	Professional Services
9500	56100		20,000	Land
9500	56300		3,209,543	Improvements o/t Bldgs
9500	56306		101,841	Reg Infill Line Ext
9500	56307		1,250,658	Topeka Line Ext
9500	59100		300,000	Transfers

Detailed Reason for Transfer:

DEP has requested reporting of true Operations & Maintenance expenses on an ongoing basis. Therefore DMB established a separate dept. for Water Resources' tracking of Utilities CIP / Infrastructure Projects. This budget transfer will adjust FY 22 leaving true Operating expenses in Dept. 9000 and moving project items into Dept. 9500 to establish the first year of separation.

Division Approval: Christina Malmberg Digitally signed by Christina Malmberg DN: C=US, E=christina.malmberg@citrusbocc.com, CN=Christina Malmberg Date: 2022.06.30 08:27:05-04'00' Date:

Department/Office Approval: Ken Cheek Digitally signed by Ken Cheek Date: 2022.06.30 09:54:02 -04'00' Date:

Management & Budget Approval: cpcott Date: 6-30-202

Board Approval:

Attachment: BT072622 (20569 : Budget Transfers)

Citrus County Board of County Commissioners
Budget Transfer Form

June 28, 2022 — **Date**

451 — **Fund Number**

Water Conn Fees — **Fund Title**

Dept/Office/Division: Citrus County Utilities

Department Number	Account Number	From Amount	To Amount	Account Title
9600	60080	636,000		Capital Reserves
9600	56300		636,000	Improvements o/t Bldgs

Detailed Reason for Transfer:

CIP Project U2015-01 NW Quad Water Main (assessment portion) had to be moved to Water Connection Fees (out of Operating) for funding. This budget transfer moves the funds into Construction for availability.

Division Approval: Christina Malmberg — Digitally signed by Christina Malmberg, DN: C=US, E=christina.malmberg@citrusbocc.com, CN=Christina Malmberg, Date: 2022.06.27 14:59:14-04'00' — Date:

Department/Office Approval: Ken Cheek — Digitally signed by Ken Cheek, Date: 2022.06.28 08:43:10 -04'00' — Date:

Management & Budget Approval: Cpratt — Date: 6·27·20

Board Approval:

Attachment: BT072622 (20569 : Budget Transfers)

Citrus County Board of County Commissioners
Budget Transfer Form

June 23, 2022	160	Tourism
Date	Fund Number	Fund Title

Dept/Office/Division: Visitors & Convention Bureau

Department Number	Account Number	From Amount	To Amount	Account Title
2122	54700	2,500		Printing & Binding
2122	54800	2,500		Promotional Activities
2122	54820	2,500		Visit Citrus Magazine
2122	53100		7,500	Professional Services

Detailed Reason for Transfer:

Transfer $2,500 from 54700 (Printing & Binding), $2,500 from 54800 (Promotional Activities) and $2,500 from 54820 (Visit Citrus Magazine) to 53100 (Professional Services) for Gosh PR Trade Representation.

Division Approval: [signature] Date: 6-23-2

Department/Office Approval: Charles R. Oliver Date: 6-28-2

Management & Budget Approval: [signature] Date: 6-28-22

Board Approval:

Attachment: BT072622 (20569 : Budget Transfers)

Citrus County Board of County Commissioners
Budget Transfer Form

June 22, 2022	102	Transportation
Date	Fund Number	Fund Title

Dept/Office/Division: Road Maint.

Department Number	Account Number	From Amount	To Amount	Account Title
4102	54600	5,000		Repair and Maintenance
4102	55270		5,000	Computer Accessories

Detailed Reason for Transfer:

Replaces plotter that Traffic Control uses for the creation of various signs used throughout the county.

Division Approval: Date: 6/22/2022

Department/Office Approval: Date: 6/24/22

Management & Budget Approval: cpsott Date: 6-27-202

Board Approval:

Attachment: BT072622 (20569 : Budget Transfers)

Citrus County Board of County Commissioners
Budget Transfer Form

June 24, 2022	770	BH MSBU
Date	**Fund Number**	**Fund Title**

Dept/Office/Division: Public Works / Beverly Hills MSBU

Department Number	Account Number	From Amount	To Amount	Account Title
8300	61000	100		Reserves
8300	54921		100	Advertising

Detailed Reason for Transfer:

Additional funds are required to advertise the monthly MSBU meetings in the Chronicle.

Division Approval: Date: 6/24/22

Department/Office Approval: Date: 6/24/22

Management & Budget Approval: Date: 6-27-22

Board Approval:

Attachment: BT072622 (20569 : Budget Transfers)

Citrus County Board of County Commissioners
Budget Transfer Form

July 5, 2022 — **Date**

001 — **Fund Number**

General Fund — **Fund Title**

Dept/Office/Division: Growth Management/Land Development

Department Number	Account Number	From Amount	To Amount	Account Title
2781	55400	765		Dues, Books, Subscriptions
2781	55500		765	Training

Detailed Reason for Transfer:

Transfer funds to cover expenses for AICP certifications for Principal Planner and Senior Planner. Funds were budgeted and allocated to acct 55400 (Dues, Books, Subscriptions); however, should have been allocated to acct 55500 (Training).

Division Approval: [signature] Date: 7/1/22

Department/Office Approval: Date:

Management & Budget Approval: [signature] Date: 7.26.2022

Board Approval:

Attachment: BT072622 (20569 : Budget Transfers)

Citrus County Board of County Commissioners
Budget Transfer Form

July 5, 2022 — **Date**

170 — **Fund Number**

Health Insurance — **Fund Title**

Dept/Office/Division: Benefit Plans

Department Number	Account Number	From Amount	To Amount	Account Title
8000	60050	380,000		Reserve for Contingencies
8000	52300		380,000	Life & Health Insurance

Detailed Reason for Transfer:

To cover additional insurance expenses related to the EMS staff acquired for the remainder of the budget year.

Division Approval: _____ Date: _____

Department/Office Approval: Sue Randall Date: 07/05/202

Management & Budget Approval: cpcott Date: 7.6.202

Board Approval:

Attachment: BT072622 (20569 : Budget Transfers)

Citrus County Board of County Commissioners
Budget Transfer Form

July 5, 2022 — **Date**

001 — **Fund Number**

General Fund — **Fund Title**

Dept/Office/Division: Human Resources

Department Number	Account Number	From Amount	To Amount	Account Title
2107	55101	400		Employee Incentive Programs
2107	54201		400	Postage

Detailed Reason for Transfer:

To cover postage increases and unexpected mailings through end of budget year.

Division Approval: _____ Date: _____

Department/Office Approval: Sue Randall Date: 07/05/202

Management & Budget Approval: cpcott Date: 7·5·202

Board Approval:

Attachment: BT072622 (20569 : Budget Transfers)

AGENDA MEMORANDUM

FROM:	Colleen Scott, Management & Budget Director
SUBJECT:	Budget Resolution
AGENDA DATE:	**July 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 - Transportation Operations Section 5307 County Fuel Expansion, Transportation Disadvantaged Trip & Equipment, Retired Senior Volunteer Program (RSVP) and Aquatic Plant Control grant budgets.

Amend - State Housing Initiative Partnership (SHIP) 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/ amending Transportation Operations Section 5307 County Fuel Expansion, Transportation Disadvantaged Trip & Equipment, Retired Senior Volunteer Program, Aquatic Plant Control and State Housing Initiative Partnership 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 July 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: 07-26-22res (20566 : 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: July 26, 2022

SUBJECT: Budget Amendment

The attached budget amendment appropriates funding necessary for the following:

1. Adopt Transportation Operations Section 5307 multi-year funding grant, which will provide funding to be utilized for the County's On-site Fuel Expansion Project.

2. Adopt the Transportation Disadvantaged Trip and Equipment Grant budget, which provides funds for transportation trips and equipment.

3. Adopt the Retired Senior Volunteer Program (RSVP) grant budget providing funds to promote meaningful volunteer opportunities for 55 and older citizens of the county as approved and executed by the Board of County Commissioners on May 12, 2022.

4. Amend State Housing Initiative Partnership (SHIP) grant budget recording additional funds to be appropriated into the proper accounts to coincide with actual grant expenditures.

5. Adopt the Aquatic Plant Control grant budget by the Florida Fish and Wildlife Conservation Commission executed Task Assignment PM2 project providing funds for aquatic vegetation control in Citrus County waterway during the fiscal year 2022-2023 State fiscal year.

Attachment: 07-26-22res (20566 : Budget Resolution)

Exhibit A

159XU TRANS 5307 COUNTY FUEL EX

Amendment #		Account Number	Account Description	Amount
1	Revenues	159XU-331420	FED TRANSIT ADMIN	$1,008,000
1		159XU-381004	COUNTY CASH MATCH	$1,392,000
			Total Revenues	$2,400,000
1	Expenditures	159XU-7205XU-53100	PROFESSIONAL SERVICES	$400,000
		159XU-7205XU-56300	IMPROVE OTHER THAN BLDG	$2,000,000
			Total Expenditures	$2,400,000

068Y TRANS DISADV TRIP & EQUIP

Amendment #		Account Number	Account Description	Amount
2	Revenues	068Y-334429	OTHER TRANS - ST GRANTS	$566,615
2		068Y-346905	TRANSIT FEES	$5,000
2		068Y-381004	COUNTY CASH MATCH	$62,956
			Total Revenues	$634,571
2	Expenditures	068Y-5413Y-51200	REGULAR SALARIES & WAGES	$295,000
		068Y-5413Y-51306	CASUAL LABOR	$2,400
		068Y-5413Y-52100	FICA TAXES	$22,000
		068Y-5413Y-52200	RETIREMENT CONTRIBUTIONS	$35,425
		068Y-5413Y-52300	LIFE & HEALTH INSURANCE	$60,000
		068Y-5413Y-52400	WORKERS' COMPENSATION	$12,000
		068Y-5413Y-52500	UNEMPLOYMENT COMPENSATION	$145
		068Y-5413Y-53100	PROFESSIONAL SERVICES	$600
		068Y-5413Y-53416	SOFTWARE AS A SERVICE	$635
		068Y-5413Y-54000	TRAVEL & PER DIEM	$1,020
		068Y-5413Y-54100	COMMUNICATIONS SERVICES	$4,675
		068Y-5413Y-54201	POSTAGE	$960
		068Y-5413Y-54500	INSURANCE	$27,000
		068Y-5413Y-54600	REPAIR & MAINTENANCE	$720
		068Y-5413Y-54603	VEHICLE MAINTENANCE	$37,690
		068Y-5413Y-54605	EQUIPMENT MAINTENANCE	$2,880
		068Y-5413Y-54615	SOFTWARE MAINT/SUPPORT	$30,240
		068Y-5413Y-54921	ADVERTISING	$600
		068Y-5413Y-55100	OFFICE SUPPLIES	$1,596
		068Y-5413Y-55120	OFFICE/NON-CAP EQUIPMENT	$1,200
		068Y-5413Y-55200	OPERATING SUPPLIES	$2,360
		068Y-5413Y-55208	FUEL & LUBES	$92,940
		068Y-5413Y-55270	COMPUTER ACCESSORIES	$1,165

Attachment: 07-26-22res (20566 : Budget Resolution)

Exhibit A

Amendment #		Account Number	Account Description	Amount
2	*Expenditures*	068Y-5413Y-55400	DUES BKS SUBSCR MEM PUBL	$120
		068Y-5413Y-55500	TRAINING	$1,200
			Total Expenditures	$634,571

162B RSVP

Amendment #		Account Number	Account Description	Amount
3	*Revenues*	162B-331690	OTHER HS GRANTS - FEDERAL	$90,855
3		162B-366900	OTHER CONTRIB & DONATIONS	$3,121
		162B-389910	IN KIND	$6,378
3		162B-381004	COUNTY CASH MATCH	$32,560
			Total Revenues	$132,914
3	*Expenditures*	162B-5379B-51200	REGULAR SALARIES & WAGES	$76,770
		162B-5379B-52100	FICA TAXES	$5,873
		162B-5379B-52200	RETIREMENT CONTRIBUTIONS	$7,677
		162B-5379B-52300	LIFE & HEALTH INSURANCE	$14,308
		162B-5379B-52400	WORKERS' COMPENSATION	$300
		162B-5379B-53100	PROFESSIONAL SERVICES	$45
		162B-5379B-54000	TRAVEL & PER DIEM	$950
		162B-5379B-54004	TRAVEL - ADMINISTRATION	$83
		162B-5379B-54005	TRAVEL - VOLUNTEER	$8,250
		162B-5379B-54100	COMMUNICATIONS SERVICES	$275
		162B-5379B-54201	POSTAGE	$250
		162B-5379B-54500	INSURANCE	$1,241
		162B-5379B-54605	EQUIPMENT MAINTENANCE	$542
		162B-5379B-54615	SOFTWARE MAINT/SUPPORT	$1,600
		162B-5379B-55100	OFFICE SUPPLIES	$700
		162B-5379B-55107	SUPPLIES - PROGRAM	$51
		162B-5379B-55221	MEALS	$1,550
		162B-5379B-55250	MISC. - IN KIND	$6,378
		162B-5379B-55256	VOLUNTEER RECOGNITION	$2,500
		162B-5379B-55400	DUES BKS SUBSCR MEM PUBL	$450
		162B-5379BVT-54000	TRAVEL & PER DIEM	$250
		162B-5379BVT-54005	TRAVEL - VOLUNTEER	$1,750
		162B-5379BVT-54201	POSTAGE	$150
		162B-5379BVT-54605	EQUIPMENT MAINTENANCE	$141
		162B-5379BVT-54615	SOFTWARE MAINT/SUPPORT	$280
		162B-5379BVT-55221	MEALS	$450

Attachment: 07-26-22res (20566 : Budget Resolution)

Exhibit A

Amendment #		Account Number	Account Description	Amount
3	*Expenditures*	162B-5379BVT-55400	DUES BKS SUBSCR MEM PUBL	$100
			Total Expenditures	$132,914

133Y SHIP

Amendment #		Account Number	Account Description	Amount
4	*Revenues*	133Y-334594	ST HOUSING INIT PRTNRSHIP	$32,124
			Total Revenues	$32,124
4	*Expenditures*	133Y-5304Y-53400	OTHER CONTRACTUAL SERV	$28,912
		133Y-5304Y-54603	VEHICLE MAINTENANCE	$812
		133Y-5304Y-54615	SOFTWARE MAINT/SUPPORT	$200
		133Y-5304Y-54676	COPIER MAINT (GRANTS)	$500
		133Y-5304Y-54921	ADVERTISING	$500
		133Y-5304Y-55100	OFFICE SUPPLIES	$500
		133Y-5304Y-55208	FUEL & LUBES	$700
			Total Expenditures	$32,124

150W AQUATIC PLANT CONTROL

Amendment #		Account Number	Account Description	Amount
5	*Revenues*	150W-343700	AQUATIC PLANT CONTROL	$490,000
			Total Revenues	$490,000
5	*Expenditures*	150W-6304W-51200	REGULAR SALARIES & WAGES	$40,000
		150W-6304W-52100	FICA TAXES	$3,000
		150W-6304W-52200	RETIREMENT CONTRIBUTIONS	$3,550
		150W-6304W-52300	LIFE & HEALTH INSURANCE	$11,700
		150W-6304W-52400	WORKERS' COMPENSATION	$12,500
		150W-6304W-53400	OTHER CONTRACTUAL SERV	$377,680
		150W-6304W-54000	TRAVEL & PER DIEM	$395
		150W-6304W-54921	ADVERTISING	$500
		150W-6304W-55205	UNIFORMS	$400
		150W-6304W-55500	TRAINING	$275
		150W-6304W-59100	TRANSFERS	$40,000
			Total Expenditures	$490,000

Attachment: 07-26-22res (20566 : Budget Resolution)

AGENDA MEMORANDUM

FROM:	Mariselle Rodriguez, Community Services Director
SUBJECT:	Library Policies
AGENDA DATE:	**July 26, 2022**

BRIEF OVERVIEW:

Staff have updated the policies for Library Services to reflect current operations and provide for greater clarity. All library policies have been renumbered and referenced accordingly.

All policies listed have been reviewed by the County Attorney's Office and have been reviewed by the Special Library District Advisory Board at its June 28, 2022 meeting. The Advisory Board was in consensus that the policies well represented the business of the library. All suggestions were forwarded to the County Attorney's Office for review.

Policy 01 Library Card Registration -final draft
Policy 02 Borrowing Privileges -final draft
Policy 03 Library Meeting Spaces -final draft
Policy 04 Children In the Library -final draft
Policy 05 Public Internet and Computer Use -final draft
Policy 06 Reference Services -final draft
Policy 07 Homebound Services -final draft
Policy 08 Test Proctoring -final draft
Policy 09 Interlibrary Loan -final draft
Policy 10 Library Code of Conduct -final draft
Policy 11 Petitioning Guidelines -final draft
Policy 12 Collection Development -final draft
Policy 13 Reconsideration of Library Resources -final draft
Policy 14 Displays, Exhibits, and Bulletin Boards -final draft
Supporting Form - Request for Reconsideration -final draft
Supporting Doc - Florida Statute 257-261

BUDGET IMPACT/FUNDING SOURCE:

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

RECOMMENDED ACTION:

Approve and adopt Library Policy 01 through Policy 14.

Library Card Registration

Applicants (16 years and older) will be asked to verify their identity and Citrus County residency, proof of employment in Citrus County, or a valid library card from a reciprocal borrowing library. If applicants are not a resident or do not work in the County, a nonresident library card may be purchased for an annual fee. Citrus County-patrons may verify residency for others living in their household.

Library cards may be issued to applicants 16 years of age and older without parental signature.

Applicants fifteen years of age and younger may obtain a library card after a completed application form has been submitted with a parent's or guardian's signature.

Reciprocal Borrowing Agreements:
The Citrus County Library System maintains reciprocal borrowing agreements with libraries regionally and throughout the state of Florida.

DRAFT

Attachment: Policy 01 Library Card Registration -final draft (20570 : Library Policies)

Borrowing Privileges

Library cards are issued for a period of three years and can be renewed every three years. Cards will be honored in all branches of the Citrus County Library System. The following policies apply to all branches:

- All library materials circulate for 14 days. Interlibrary loans circulate for 21 days.
- Digital materials circulate for 7 or 14 days depending on category.
- Item limits, per library card are:

  50 per item type, with the following exceptions:

10 Item Limit	7 Item Limit	5 Item Limit	4 Item Limit	2 Item Limit
DVDs CDs	Digital	Interlibrary Loans	Kits	DVDbox

- Patrons are encouraged to present their library cards to check out library materials. If the library card is unavailable, a photo ID may be used. If no photo ID is available, the patron's record may be verified verbally, including name, address, telephone number, and/or date of birth.

- Patrons checking out a requested hold item must present the library card used to make the requested hold.

- Worn, cracked, or broken library cards may be replaced at no charge. The charge to replace a lost or stolen library card is $1.00.

- Materials may be renewed in person, by phone, or online. No renewals will be made on materials with outstanding holds. There is a limit of 5 renewals on an item.
- Interlibrary loans may not be renewed.

- Digital materials may be renewed if the title has no outstanding holds.

- Overdue materials can be renewed in person, by phone, or online as long as there are no outstanding holds on the items.
- No overdue fines will be charged. Patrons are encouraged to make a donation when returning overdue materials.
- Patrons with overdue materials or who owe fees for lost or damaged books are not allowed to check out materials until their records are cleared. Other services may also be restricted if a library card in good standing is required for access.

Attachment: Policy 02 Borrowing Privileges -final draft (20570 : Library Policies)

Library Meeting Spaces

1. Applications for library meeting spaces are available to library members with a current Citrus County library card. Library meeting spaces include community rooms and study rooms.

2. When not in library use, which takes precedence over any other use, meeting spaces are available on a first-come, first-served basis to non-profit groups and organizations for programs of an educational, informational, or cultural nature.

3. All programs and activities offered in library meeting spaces are open to all persons regardless of race, creed, sex, ethnic origin, or disability. Activities held in public meeting spaces must be open to the public at all times and users cannot bar other individuals from access to them.

4. Meetings or activities must be held during regular library hours and end a minimum of fifteen minutes prior to closing. Meeting spaces may be reserved in advance through the library's online reservation system.

5. The library reserves the right to modify hours of accessibility, event times, and reservations based on library need.

6. Meeting space cancellations should be made at least two days prior to event date.

7. Groups using library meeting spaces are responsible for setting up the room and returning it to its original condition.

8. Organizations are responsible for securing any performance licenses for content being presented. Light refreshments may be allowed in designated areas with library approval and requests must be made through the online application at the time of the

DRAFT

Attachment: Policy 03 Library Meeting Spaces -final draft (20570 : Library Policies)

request for use. Organizations assume responsibility for damages to meeting spaces and contents during use and will be charged for any necessary repairs or replacements.

9. Members needing to use the room's audio-visual equipment must arrange for assistance at the time of reservation.

10. Groups may not solicit, collect, or charge fees in meeting spaces.

11. Sales and promotions are not permitted without prior approval by library administration. Businesses and other for-profit organizations may use library meeting spaces for programs of a general informational nature so long as they do not seek to actively promote their individual enterprise, solicit clients, or develop follow-up contacts from participants. Such organizations may reserve meeting spaces a maximum of four times a year across the entire library system.

12. The sale of materials necessary for certain training programs leading to certification may be allowed with library approval. No sales may occur in meeting spaces unless library administration deems it supportive of the library's mission and preauthorizes the sale.

13. The library reserves the right to publicize any or all programs of community interest. This right does not obligate the library to provide publicity for any program.

14. Non-compliance with any of the above may result in the loss of meeting space privileges.

DRAFT

Attachment: Policy 03 Library Meeting Spaces -final draft (20570 : Library Policies)

Children in the Library

Parents, guardians, or caregivers are responsible for the children in their care while they are on library property.

Children age 10 and younger and those children of any age who have emotional, mental, or physical limitations that render direct supervision necessary, must be accompanied continually by a parent, guardian or responsible adult caregiver.

Children, ages 12 and older may be unaccompanied providing they are mature enough to stay alone and observe the library's code of conduct. A Parent, guardian or adult caregiver must be able to be reached by phone at all times.

When visiting the library without an adult, children under the age of 16 should have definite arrangements to be picked up prior to closing time or in emergencies. If left unattended at closing, staff will first call a parent or guardian. If the parent or guardian cannot be reached or does not arrive within 15 minutes, law enforcement will be notified and asked to assume responsibility. Two library staff members will stay with the child inside the library until the parent or law enforcement arrive.

DRAFT

Attachment: Policy 04 Children In The Library -final draft (20570 : Library Policies)

Public Internet and Computer Use

The Citrus County Library System considers the use of any public access computer, network or electronic device service in its facilities an acceptance of this Policy.

All patrons of the Citrus County Library System, regardless of age, have equal access to the materials, information, and technology provided by the library. The Library assumes no responsibility for the use of the Internet by children and young adults under the age of 18. It is the responsibility of parents and/or legal guardians to determine what their children may read, use or access on the Internet. In compliance with the Children's Internet Protection Act (CIPA) the library filters Internet access on all computers and wireless devices.

Users must have a library card in good standing to access computers and Internet resources in the library. A limited pass may be issued to users temporarily until their account can be restored, until a non-resident library card issued, or while they are visiting the area.

The library is not responsible for insuring the privacy of information transferred over the public network. The use of the Internet cannot be considered secure. Patrons must exercise caution when using the Internet to avoid the disclosure of personal identification information. The library does not recommend using public access computers or wireless services for access to sensitive information or financial transactions of any type.

The Citrus County Library System Code of Conduct policy also applies to the use of all computer and internet access services offered by the library. In addition:

- Library computers, electronic devices, and access to the Internet may not be used for any activities that violate local, state, or federal laws.

Attachment: Policy 05 Public Internet and Computer Use -final draft (20570 : Library Policies)

- Installation, downloading, or modification of software on library owned computers or electronic devices is prohibited.
- Users will respect copyright laws and licensing agreements.
- Users will not make any attempt to gain unauthorized access to restricted files or networks, or to damage or modify computer equipment or software.
- Users must end their session and leave the computer when asked to do so by library staff.

Library staff are authorized to terminate any user's access, or to prohibit a user from subsequent access, for a reasonable period of time, given cause to believe that the user has failed to comply with the Code of Conduct or this Policy. Such prohibition of use at any Citrus County Library System facility will be effective at all Citrus County Library System facilities.

Repeated violations, or a single egregious violation of this policy, could result in being permanently barred from all County libraries.

Attachment: Policy 05 Public Internet and Computer Use -final draft (20570 : Library Policies)

Reference Service

It is a goal of the Citrus County Library System to provide quality reference service by offering accurate information in response to user requests. Efficient, timely, courteous, and impartial service is a priority. The following guidelines are to be adhered when providing information service to the public:

- Users of all ages and circumstances are to be treated with equal attention.
- The library system strives to ensure users receive accurate and unbiased answers to their questions.
- Every request deserves a complete response. All requests should be either answered or redirected.

DRAFT

Attachment: Policy 06 Reference Services -final draft (20570 : Library Policies)

Homebound Library Services

It is the policy of the Library to provide materials and programming free of charge to all residents of Citrus County regardless of race, creed, sex, age, ethnic origin, disability, or appearance.

Residents of Citrus County who are unable to come to the library due to permanent or temporary disabilities are eligible for Homebound Delivery services. “Homebound” is defined as being generally confined to your residence either temporarily, due to illness, or permanently, due to age, disability, or other mobility problems.

The Homebound Delivery service is a volunteer driven program and the Library will make every effort to offer this service to qualified residents however, these services are dependent on the availability of volunteers to administer the program.

Individuals requesting Homebound services must have a valid Citrus County library card.

Attachment: Policy 07 Homebound Services -final draft (20570 : Library Policies)

Test Proctoring

The Citrus County Library System promotes and supports library users who are pursuing educational opportunities via free test proctoring. Exams are administered by appointment only, and applications for proctoring must be submitted at least one week in advance. The Citrus County Library System will proctor exams for patrons upon request and availability of personnel, facilities, and technology.

There is no fee for this service; however, the library will not incur any costs for administering or returning exams.

The library agrees to provide a reasonable time and space for the test-taker to take the exam, but the test-taker and the examining institution should be mindful that the library is a public building and cannot guarantee complete quiet or privacy.

The library cannot provide continuous supervision but will check on the test-taker intermittently.

The library is not responsible for exams that are interrupted or delayed by library emergencies, power failure, inclement weather, and/or computer hardware or software failures.

The library is not responsible for any exam once it leaves the library's possession.

DRAFT

Attachment: Policy 08 Test Proctoring -final draft (20570 : Library Policies)

Interlibrary Loan

Citrus County Library System's Interlibrary Loan Service (ILL) offers library cardholders in good standing the ability to request items that the library does not currently own or have on order within the library catalog. This service is provided in collaboration with partner libraries around the state and across the continental U.S. to promote the borrowing and sharing of materials.

ILL requests can be made from the ILL page on the library's website. Requests may also be made over the telephone.

No fees are associated with ILL requests. However, patrons will be charged a replacement fee for any ILL items that are lost or damaged.

ILL items may be borrowed for three (3) weeks and cannot be renewed. Patrons may request up to five (5) ILL items.

The following items are not available through ILL:

- Materials published within the last 6 months
- Any type of digital material or collection
- Duplicates of material that the library already owns
- Magazines or periodicals

ILL items must be returned to the customer service desk at any branch location with original paperwork included. ILL items must never be placed in a book drop.

ILL service is a courtesy provided to libraries by other libraries. Continuous disregard of due dates and/or failure to pick up requested items may result in the loss of ILL privileges.

Attachment: Policy 09 Interlibrary Loan -final draft (20570 : Library Policies)

Library Code of Conduct

Members of the public are expected to conduct themselves at all times in a manner that does not interfere with others and that is in keeping with the nature of the library's programs and services. The Citrus County Library System provides space for educational classes, recreational programs, reading, studying, research, meetings and community gatherings, and use of computers and other digital devices. Not adhering to the standards of acceptable library behavior may result in removal from the building and / or restriction of library privileges.

Disruptive, unsafe, or threatening behavior includes, but is not limited to:

- Campaigning, soliciting, or petitioning in the library
- Conducting mobile phone calls in the library
- Displaying unacceptable attire:
  - -Not wearing shirt or shoes
  - -Undergarments worn as outer garments
  - -Swimwear/bathing suits not concealed/covered by outerwear
- Disturbing patrons or staff by poor personal hygiene
- Disruptive behavior that disturbs others
- Food or drinks without secure tops
- Gathering in disruptive groups
- Horseplay/Fighting
- Leaving children unattended
- Refusing to leave library property at closing or during any emergency evacuation
- Sending, displaying, or printing obscene material
- Sleeping
- Unauthorized use of library equipment
- Use of alcohol, tobacco, or vaping products
- Verbal, physical, or sexual harassment
- Violation of any federal, state, or county law

The following may not be brought into County Library facilities:

- Animals, except for "service animals"
- Bedrolls/blankets
- Bicycles
- Food/drink that is not securely sealed or covered or at specified library approved program or functions by pre-arrangement and with approval of the Library Director or designee
- Illegal drugs
- Weapons

REFERENCES:

AR: 8.10-1 Animals in Public Buildings

Attachment: Policy 10 Library Code of Conduct -final draft (20570 : Library Policies)

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Petitioning Guidelines

The public sidewalks around the libraries are traditional public forums subject to reasonable time, place and manner restrictions on those wishing to use them for purposes protected by the First Amendment. Groups seeking to collect signatures for petitions or to provide other lawful information, may solicit patrons by adhering to the following guidelines:

- One self-provided table may be set up on the grounds outside the Library. Petitioners and registrars may not obstruct walkways, driveways, entrances, exits, or interfere with patrons seeking to use the library. Petitioning, information distribution, or soliciting by outside groups is not permitted inside the building.

- Patrons must not be harassed or pursued beyond a simple request.

- Petitioners will be given one warning about complaints of harassment. Continued failure to conform to library policy will result in being asked to leave.

- If at any time the presence of petitioners causes a disturbance that interferes with library operations, patrons' access to the building, or creates a safety hazard, petitioners will be asked to leave.

- Signs and posters cannot be affixed to the building. Sound amplification and/or other equipment cannot be used.

- Allowing petitioners on library property in no way indicates an endorsement by the library or Citrus County.

Attachment: Policy 11 Petitioning Guidelines -final draft (20570 : Library Policies)

Collection Development

Introduction

The purpose of this Policy is to provide information to the public about the principles that direct the selection and management of all public library resources, acquired, and shared by libraries within the system. The library makes available a broad and relevant collection of materials in a variety of formats for information, education, and recreation.

The library affirms the public's right of free access to a diverse and balanced spectrum of reading, listening and viewing materials in a variety of current and emerging formats. In keeping with the professional standards and best practices of all public libraries, the Citrus County Library System has adopted the following supporting documents from the American Library Association's (ALA) guidelines for public access to library resources:

- Libraries: An American Value
- Library Bill of Rights and Interpretations
- Freedom to Read Statement
- Freedom to View Statement
- Code of Ethics

Philosophy

The library collection, taken as a whole, will be a diverse source of information, representing as many viewpoints as possible. The library, as a tax-supported institution, does not support any particular viewpoint.

The library recognizes that some items may be considered controversial and that any given item may offend patrons. Selections are not made on the basis of any anticipated approval or disapproval, but solely on the merits of the work in building a balanced collection and serving the interests or needs of the library patrons. Materials dealing with controversial views, language, or images are judged as entire works, not on isolated passages or sections.

Parents and legal guardians have the right and responsibility to guide and direct the reading, listening, and viewing choices of their own minor children, and only their children. Parents or guardians who wish to limit or restrict the use of library materials by their own children should personally oversee their selections.

Attachment: Policy 12 Collection Development -final draft (20570 : Library Policies)

Responsibility

The Citrus County Library Governing Board annually approves the library's budget, as developed by the Library Director with recommendations from the Citrus County Special Library District Advisory Board (LAB). The annual budget allocates resources to ensure that the collection meets the needs of the community. Priorities are set to purchase materials and resources that support the library's mission, strategic goals, and key initiatives.

The ultimate responsibility for the growth and maintenance of the Library's collection rests with the Library Director

General Selection Criteria

The following general criteria are indicative of, but are not exhaustive of, the matters considered in material selection:

- Popular interest
- Contemporary significant or permanent value
- Currency of information
- Accuracy
- Local emphasis or relevance to the community
- Readability or ability to sustain interest
- Treatment of subject for the intended audience
- Reputation and qualifications of author, performer/composer, publisher, producer, or illustrator
- Creative, literary, or technical quality
- Reviews in professional literature
- Attention of the public, critics, or recognition of material by other general interest media outlets
- Format and its ease of use
- Use of similar works as monitored through the integrated library system (ILS)
- Cost and availability
- Relation to existing materials in the collection

Patrons may also recommend materials for the library using the purchase suggestion feature in their account on the library's catalog website; though there is no guarantee these suggestions will be purchased.

Materials may be removed from circulation due to age, cost, accessibility, limited demand, poor suitability of format for use by public, or lack of documentation. Materials not found in the collection may be available through Interlibrary Loan (ILL).

Attachment: Policy 12 Collection Development -final draft (20570 : Library Policies)

Collection Evaluation

Library collections are constantly changing. Maintenance of the collection through constant evaluation and assessment by library staff ensures its usefulness and relevancy to the community. The library adheres to professional collection review and weeding practices including the use of:

- Statistical reports
- CREW Method (Continuous, Review, Evaluation, and Weeding) to identify items for consideration for retention or withdrawal.
- MUSTIE Method - includes six undesirable factors that increase the likelihood of withdrawal:
  M = Misleading (and/or factually inaccurate)
  U = Ugly (worn and beyond mending)
  S = Superseded (by a new edition or a material with better coverage of the subject)
  T = Trivial (no longer of discernable literary or scientific merit)
  I = Irrelevant (to the needs and interest of the community)
  E = Elsewhere (found expeditiously through another resource, other format, or ILL)
- Shelf space
- Sustainability of format
- Number of copies in the collection
- Circulation statistics
- Poor condition due to missing pages, markings, water, or mildew damage

Replacements

The library does not automatically replace materials withdrawn or lost from the collection. Need for replacement is considered in relation to several factors including: the number of remaining copies of the title in the system; existence of newer or better material on a subject; budget constraints; and availability (out of print materials are rarely replaced).

Donation of Materials

The library does not necessarily accept all donations but does accepts donations in reasonable physical condition that support and further the mission, goals and objectives of the library. Upon request, library staff will supply a donation receipt for income tax records to the donor, who may fill it out if desired. Library staff does not make recommendations, estimates, or appraisals on the value of donated materials.

Donated materials become property of the library upon receipt and will be considered for addition to the collection in accordance with the selection and assessment criteria

Attachment: Policy 12 Collection Development -final draft (20570 : Library Policies)

described in this Policy. Donated items will not be accepted on the condition that they are returned to the original owners if they are not added to the collection. Materials not included in the collection will be transferred, discarded, or recycled following established procedures for disposition. Materials may be given to approved recipient organizations including, but not limited to designated Friends of the Library groups, which may be sold to benefit the library.

Attachment: Policy 12 Collection Development -final draft (20570 : Library Policies)

Reconsideration of Library Resources

The Citrus County Library System will reconsider any material or resource upon written request.

All requests for reconsideration of materials will be handled as follows:

Receipt of the Request

Any patron requesting such action will be given a Request for Reconsideration of Library Resources form to complete. This form must be completed and submitted to library staff by the patron before any actions can be taken.

The completed form will be forwarded to a library Region Manager within one working day of its receipt by staff. The Region Manager will review the request of the material or resource in question, will consult with staff taking the request, and will forward a copy of the form to the Library Director.

Formal Staff Review and Response

The Library Director will appoint a committee composed of at least three professional Library staff to review the challenged material in light of the criteria set out in the Library's Collection Development Policy. This committee will then formulate a written recommendation responding to the patron's request and will forward this recommendation to the Library Director within three (3) weeks of the committee appointment.

Within one week of receiving the committee's recommendation, the Library Director will prepare a final written response. This response will be forwarded to the patron, the Director of Community Services, and the Chair of the Library Advisory Board.

Appeal to the Library Advisory Board for Recommendation

If the patron wishes to pursue the matter further, the next step is to contact the Library Administrative Office to request a hearing at a regularly scheduled Library Advisory Board meeting. The County Administrator and County Attorney will be informed of the appeal.

At the time of preparing the agenda, all members of the Library Advisory Board will receive copies of the reconsideration form, the staff committee report, the Library Director's written response, and a copy of the material or resource being reviewed. Depending on the number of copies available to be provided to board members, a longer review time may be necessitated to ensure each board member has an

Attachment: Policy 13 Reconsideration of Library Resources -final draft (20570 : Library Policies)

DRAFT

opportunity to review the material or resource being reviewed. Every attempt will be made to keep the process as timely as possible.

The Library Advisory Board will set a time on the agenda for comments from the patron submitting the Request for Reconsideration as well as public comment. After public deliberation by the board members, in consideration of all the materials and public comment regarding the request, the Library Advisory Board will issue its recommendation.

The Library Director will advise the County Administrator of the recommendation and provide any additional documentation as needed in the event that the patron pursues additional remedy through the Board of County Commissioners.

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Attachment: Policy 13 Reconsideration of Library Resources -final draft (20570 : Library Policies)

Displays, Exhibits, and Bulletin Boards

The Citrus County Library System provides displays, exhibits, and bulletin boards at all branch locations.

In correlation with the Collection Development policy and the acquisition of resources, the library endeavors to include a wide spectrum of opinions and viewpoints in Library-initiated displays and exhibits, as well as offering displays and exhibits that appeal to a range of ages, interests, and information needs. Library-initiated displays and exhibits may include books, media, and other resources to create points of interest on a variety of topics.

Library staff will be mindful of age appropriate locations in the library, and mindful that the manner in which displays and exhibits are presented is in keeping with the standards and best practices of public libraries nationally, statewide, and regionally.

Staff will make every effort to ensure that displays cover a diverse range of topics and are inclusive of the whole community. The content of displays, exhibits, and bulletin boards, does not indicate Library endorsement of the ideas, issues or events promoted.

Selection of Displays

Library displays are planned, organized, and implemented by library staff, vetted through quarterly planning meetings with supervisors and managers, and approved by the Library Director. The library uses the following criteria in making decisions about display topics, materials, and accompanying resources:

- Community needs and interests
- Historical or educational significance
- Connection to other community, state, or national programs, exhibitions, or events
- Relation to library collections, resources, exhibits, programs and events

In addition, the library draws upon other community resources in developing displays and may partner with other governmental entities, community agencies, and educational institutions, to develop and present materials and book displays.

Selection of Exhibits

The library designates space for exhibits beyond that of books and materials displays in order to provide exposure to the work of artists, special collections, or items of general interest to the public.

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Attachment: Policy 14 Displays, Exhibits, and Bulletin Boards -final draft (20570 : Library Policies)

Library staff members coordinate all exhibits and may draw upon a variety of resources including but not limited to governmental entities, community agencies, and educational institutions.

Applications to exhibit must be reviewed by supervisory staff. The exhibits of private collections, individual artwork and crafts, or other materials are approved or denied at the Library's discretion considering all of the criteria listed above for selection of displays, as well as timeliness, space availability, relevance, and quality.

Bulletin Boards

Library bulletin boards are available for the posting of notices related to library business or activities and public service items of educational or civic interest to the community.

- Library bulletin boards are not intended as a forum for the expression of the views or opinions of individuals or groups
- Any notice to be considered for posting must be submitted to supervisory staff for approval. Only authorized Library personnel may post or remove notices. Notices posted without authorization will be removed. The Library may limit the frequency with which notices may be posted by the same organization
- All notices posted on the Library bulletin board must contain the name and contact information of the sponsoring agency and/or its authorized representative
- Notice size (physical dimensions) may be restricted to available space or a maximum of 8.5" x 11"
- Notices will be removed when they are no longer timely or when space is required for more current items
- The Library assumes no responsibility for the preservation or protection of any materials posted

The following will not be accepted for posting:

- Materials endorsing or opposing the election of any candidate for public office
- Materials endorsing or opposing the adoption of federal, state or local legislation
- Materials promoting commercial products, services, or events

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Attachment: Policy 14 Displays, Exhibits, and Bulletin Boards -final draft (20570 : Library Policies)

Request for Reconsideration of Library Resources

To request reconsideration of a Citrus County Library System resource, please complete and return this form. The Library Director will appoint a committee of library professionals to re-evaluate the material or resources. After a thorough review, you will be notified of the outcome. The Library will make every attempt to provide a response within 30 days. Thank you for taking the time to express your opinion.

Title of Material / Item

Name of Author/Producer

Did you read, view, or listen to the entire material/item? ☐ **Yes** ☐ **No**

What type of resource is the material/item?

☐ Book/eBook /Audiobook ☐ DVD/Film ☐ Internet/Website

☐ Magazine/Newspaper ☐ Music/Recording ☐ Other_____

Please answer the following questions:

1. What did you find objectionable about the material? Please note specific elements and references, and include page numbers, disc numbers, if possible.

2. Did you find there to be anything positive about the material? Please note specific elements and references, and include page numbers, disc numbers, or other identifiable information if possible.

3. Do you have a recommendation of another similar and comparable resource that could make a quality addition or replacement? If so, please list.

4. What specific recommendations are you making to the Library System regarding this library material or resource?

Name_____Library Card No._____

Address_____Phone ( ) _____

City/State/Zip Code_____Email:_____

Signature:_____Date:_____

Received by: _____ Date:_____

Location (Circle) AD CR FC HL HO LR

Attachment: Supporting Form - Request for Reconsideration -final draft (20570 : Library Policies)

Issued 4/1/96 Rev. 05/23/2022

Select Year: 2021 Go

The 2021 Florida Statutes

Title XVIII
PUBLIC LANDS AND PROPERTY

Chapter 257
PUBLIC LIBRARIES AND STATE ARCHIVES

View Entire Chapter

257.261 Library registration and circulation records.—

(1) All registration and circulation records of every public library, except statistical reports of registration and circulation, are confidential and exempt from the provisions of s. 119.07(1) and from s. 24(a) of Art. I of the State Constitution.

(2) As used in this section, the term "registration records" includes any information that a library requires a patron to provide in order to become eligible to borrow books and other materials, and the term "circulation records" includes all information that identifies the patrons who borrow particular books and other materials.

(3)(a) Except in accordance with a proper judicial order, a person may not make known in any manner any information contained in records made confidential and exempt by this section, except as otherwise provided in this section.

(b) A library or any business operating jointly with the library may, only for the purpose of collecting fines or recovering overdue books, documents, films, or other items or materials owned or otherwise belonging to the library, disclose information made confidential and exempt by this section to the following:

1. The library patron named in the records;

2. In the case of a library patron less than 16 years of age, the parent or guardian of that patron named in the records;

3. Any entity that collects fines on behalf of a library, unless the patron is less than 16 years of age, in which case only information identifying the patron's parent or guardian may be released;

4. Municipal or county law enforcement officials, unless the patron is 16 years of age, in which case only information identifying the patron's parent or guardian may be released; or

5. Judicial officials.

(4) Any person who violates this section commits a misdemeanor of the second degree, punishable as provided in s. 775.082 or s. 775.083.

History.—s. 1, ch. 78-81; s. 1, ch. 89-18; s. 1, ch. 96-220; s. 112, ch. 96-406; s. 1, ch. 2003-13; s. 6, ch. 2003-126.

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Attachment: Supporting Doc - Florida Statute 257-261 (20570 : Library Policies)

AGENDA MEMORANDUM

FROM:	Mariselle Rodriguez, Community Services Director
SUBJECT:	Central Ridge Community Pool
AGENDA DATE:	**July 26, 2022**

BRIEF OVERVIEW:

February 12, 2019, Citrus County Board of County Commissioners approved to close Central Ridge Community Pool. The pool, as a result, was shut down and drained. The plan is perforate the pool shell and backfill with dirt and cover with millings. The concrete apron around the pool will remain.

The work will be performed by Road Maintenance and the cost is estimated at under $10,000. A Budget transfer is required from General Fund Contingency.

BUDGET IMPACT/FUNDING SOURCE:

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

RECOMMENDED ACTION:

a. Discussion and vote to perforate the pool shell and backfill the Central Ridge Community pool located at 925 Lake Beverly Drive, Beverly Hills in the amount of $9,989.48 (includes labor and equipment).

b. Approve Budget Amendment from General Fund Contingency.

Prepared by: Bryan McFee

06/09/2

Grounds Maintenance
Central Ridge Community Pool
Abandonment

Thickness	Width in Feet	X	Length in Feet	=	Cubic Feet		Quantity	Unit	Unit Cost	Extended Cost
6" Ashalt Millings @ (2400 lb/cy)	30	x	70	=	1,050	=	54	Tons	$40.00	$2,146.67
Clean Fill Material	30	x	70	=	11,550	=	428	CY	$0.00	$0.00

Materials	**$2,146.67**
Contingency = 10.00% ***Contingency Estimate***	**$214.67**
Total Materials:	**$2,361.33**

Equipment	Days	Hours		Total Hours		Hourly Rate	Equipment Cost
Dump Truck - 18 CY	2	18	=	36		$84.27	$3,033.72
Mini Excavator	4	9	=	36		$33.36	$1,200.96
Total Equipment Cost:							**$4,234.68**

	# Staff	Position	Total Hours	Rate	Total Cost
Staff Requirements will be :	1	HEO	36	$30.00	$1,080.00
	2	MEO	18	$30.00	$540.00
	1	GMT	36	$30.00	$1,080.00
Total Staffing Cost:					**$2,700.00**

Project Estimated Cost:	***$9,081.35***
Contingency Estimate 10%:	***$908.13***
Grand Total:	***$9,989.48***

**** Notes:***

1) *Existing concrete surrounding the pool will need additional work prior to the surface being acceptable for aternate use as an athletic court and/or stage.*

Attachment: In-County Projects 2022 (20495 : Central Ridge Community Pool)

Citrus County Board of County Commissioners
Budget Transfer Form

July 14, 2022 — **Date**

001 — **Fund Number**

General Fund — **Fund Title**

Dept/Office/Division: Capital Improvement Program

Department Number	Account Number	From Amount	To Amount	Account Title
9999	60050	9,990		Reserve for Contingency
2140	59100		9,990	Transfer

Detailed Reason for Transfer:

This budget transfer will allocate funds to perforate the pool shell, backfill and cover the Central Ridge Community Pool.

Division Approval: *Prepared by Management & Budget* Date: 07/14/202

Department/Office Approval: *Prepared by Management & Budget* Date: 07/14/202

Management & Budget Approval: cpcott Date: 7.14.2022

Board Approval:

Attachment: Budget Transfer (20495 : Central Ridge Community Pool)

General Fund - Reserve for Contingency Addendum
FY 2021/2022
9999-60050

Beginning Balance		714,355
Approved Transfers		
01/04/2022 Lifestream	(437,327)	
02/22/2022 Manatee Protection Zones	(17,805)	
03/08/2022 Fort Island Beach Mats	(12,700)	
04/13/2022 Fund Balance True Up	437,000	
05/10/2012 Forest Ridge Shelter Generator fuel	(10,000)	
06/14/2022 Protection Zone Ordinance Updates	(8,314)	
06/26/2022 ESRI Workflow Configuration	(10,547)	
07/26/2022 Central Ridge Community Pool	(9,990)	
Available Balance		644,672

Attachment: Budget Transfer (20495 : Central Ridge Community Pool)

AGENDA MEMORANDUM

FROM:	Craig Stevens, Fire Chief
SUBJECT:	Update Rocky Mountain Holdings, LLC d/b/a Bayflite COPCN
AGENDA DATE:	**July 26, 2022**

BRIEF OVERVIEW:

Rocky Mountain Holdings, LLC d/b/a Air Life Florida is requesting an update/change to their current Certificate of Public Convenience and Necessity (COPCN) to provide Advanced Air Life Support in Citrus County. Rocky Mountain Holdings, LLC d/b/a Air Life Florida filed an application for registration of fictitious name to Rocky Mountain Holdings, LLC d/b/a Bayflite on June 2, 2022 with an expiration date of December 31, 2027 with the State of Florida Department of State. It is recommended that the COPCN be reissued in the name of Rocky Mountain Holdings, LLC d/b/a Bayflite to expire on the original date of September 30, 2024.

BUDGET IMPACT/FUNDING SOURCE:

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

No budgetary impact

RECOMMENDED ACTION:

Approve and authorize the Chairman to execute an updated Certificate of Public Convenience and Necessity to reflect the name change of Rocky Mountain Holdings, LLC d/b/a Bayflite for Advanced Air Life Support service in Citrus County. This Certificate of Public Convenience and Necessity shall be valid until September 30, 2024.

E.6.a

DIVISION OF CORPORATIONS

Previous on List . Next on List . Return to List

Fictitious Name Search
Submit

No Filing History

Fictitious Name Detail

Fictitious Name

BAYFLITE

Filing Information

Registration Number	G22000067935
Status	ACTIVE
Filed Date	06/02/2022
Expiration Date	12/31/2027
Current Owners	1
County	MULTIPLE
Total Pages	1
Events Filed	NONE
FEI/EIN Number	87-0533822

Mailing Address

5500 S QUEBEC ST, SUITE 300
ATTN: TAX DEPT
GREENWOOD VILLAGE, CO 80111

Owner Information

ROCKY MOUNTAIN HOLDINGS, LLC
5500 S QUEBEC ST, SUITE 300
GREENWOOD VILLAGE, CO 80111
FEI/EIN Number: 87-0533822
Document Number: M95000000020

Document Images

06/02/2022 -- Fictitious Name Filing View image in PDF format

Previous on List . Next on List . Return to List

Fictitious Name Search
Submit

No Filing History

Attachment: Bayflite Fictitious Name through 2027 (20562 : Update Rocky Mountain Holdings, LLC d/b/a Bayflite COPCN)

Certificate of Public Convenience and Necessity

Citrus County Board of County Commissioners

Hereby Grants

Rocky Mountain Holdings, LLC d/b/a Bayflite

Permission to Provide

Advanced Air Life Support

Ronald E. Kitchen, Jr., Chairman

September 30, 2024
Expires

Attachment: Updated COPCN 2022 (20562 : Update Rocky Mountain Holdings, LLC d/b/a Bayflite COPCN)

AGENDA MEMORANDUM

FROM:	Mariselle Rodriguez, Community Services Director
SUBJECT:	Transit Trip Cancellation / No-show policy
AGENDA DATE:	**July 26, 2022**

BRIEF OVERVIEW:

Citrus County Transit Services provides Door-to-Door trips for the citizens of Citrus County.

The Program acknowledges that occasionally situations will arise that result in a rider needing to cancel or miss a scheduled trip. However, frequent, and excessive late cancellations and/or no-shows of scheduled trips negatively affect the efficiency of the service and the cost of providing the service.

The Transit Cancellation/No show Policy has been developed to address this issue.

BUDGET IMPACT/FUNDING SOURCE:

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

No budget impact

RECOMMENDED ACTION:

Approve the Transit Cancellation / No show policy for use in Transit Services door to door trip program.

Board of County Commissioners
Department of Community Services
Transit Services Division

1300 S. Lecanto Hwy.
Lecanto, FL 34461

PH 352-527-7630
FX 352-527-7635

Transit Cancellation/No Show Policy:

Citrus County Transit's, ("CCT"), Door-to-Door Program acknowledges that occasionally situations will arise that result in a rider needing to cancel or miss a scheduled trip. However, frequent, and excessive late cancellations and/or no-shows of scheduled trips negatively affect the efficiency of the service and the cost of providing the service. To cancel a trip, the rider must call (352) 527-7630.

Definitions:

Excessive cancellations: occurs when a rider schedules multiple trips and subsequently, regularly cancels.

Late cancellation: occurs when a rider cancels a scheduled trip with less than one (1) hour notice.

No-show: occurs when a rider is not at the designated pick-up location at the scheduled time of the trip or refuses the trip.

Sanctions and Appeals:

CCT will track the scheduled trips, no shows, late cancellations, and excessive cancellations of each rider. Each leg of the trip will be treated separately. CCT will enter the late cancellation/no show into the rider's file and will keep track of the occurrences. All riders will be issued a written notification after the first offense, and notifications will include a list of the late cancellations, excessive cancellations, and no-show of scheduled trips. CCT will notify the rider if they meet any of the following criteria within a 30-day period:

1. Late cancellations/cancellations representing 25% or more of scheduled trips, or
2. The rider has three (3) or more no-shows.

When a rider violates this policy, the following progressive action is taken:

1. First offense – the rider will receive a verbal warning, documented in the rider's file.
2. Second offense – the rider will receive a 3-day suspension.
3. Third offense – the rider will receive a 7-day suspension.
4. Additional violations will result in a 30-day suspension.

CCT will take every step possible to ensure that a rider is an actual no-show. The bus operator will wait up to three (3) minutes before determining the rider is a no-show. No-shows that are out of the rider's control will not count against the rider and proof thereof shall be provided to a CCT supervisor.

Attachment: Cancellation - No show policy 7-11-22 (20560 : Transit Trip Cancellation / No-show policy)

All riders have the right to appeal any written notification they receive regarding their offense. Riders will be allowed to continue to use the service until their appeal is decided. All riders will receive a written notification of their appeal decision. All appeals must be reported to the CCT Director at (352) 527-7630 or by mail to 1300 S. Lecanto Hwy., Lecanto, FL 34461.

AGENDA MEMORANDUM

FROM:	Colleen Scott, Management & Budget Director
SUBJECT:	CoreCivic Contract Monitoring Update for June 2022
AGENDA DATE:	**July 26, 2022**

BRIEF OVERVIEW:

At the February 22nd 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 June 2022:

- January 2022 staffing was at 61.87%
- February 2022 staffing was at 72.30%
- March 2022 staffing was 71.37%
- April 2022 staffing was 78.87%
- May 2022 staffing was 75.53%
- June 2022 staffing was 67.39%

For the month of May 2022, the County continued with the $2,500 per day non-performance assessment. The total cost of the assessment was $77,500, this was applied towards the May invoice as a credit. The County could not verify the staffing report with payroll data.

For the month of June 2022, the County will continue with the $2,500 per day non-performance assessment. The total assessed will be $75,000, this amount will be applied as a credit on the June invoice. The County could not verify the staffing report with payroll data. CoreCivic has been notified that the County will begin assessing a non-performance fee of $2,500 for each report that is not received, starting in July.

BUDGET IMPACT/FUNDING SOURCE:

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

RECOMMENDED ACTION:

Concur with recommended action of a non-performance assessment of $75,000 against CoreCivic's June invoice.

OFFICE OF THE COUNTY ADMINISTRATOR
Board of County Commissioners
Executive Offices
3600 W. Sovereign Path, Lecanto, FL 34461
Phone: (352) 527-5205 Fax: (352) 527-5204

"We are a user-friendly and common- sense organization dedicated to responsive citizen services."

July 7, 2022

Orlando Rodriguez, Warden
Citrus County Detention Facility
2604 W. Woodland Ridge Dr.
Lecanto, FL 34461

RE: Notification of Partial Performance for June 2022 Staffing

Dear Warden Rodriguez:

I hope this letter finds you well.

I am writing in regards to the staffing levels reflected in the June Daily Staffing report. The County will continue with the non-performance assessment of $2,500 per day as stipulated in the contract. The assessment will be applied against CoreCivic's June 2022 invoice in the amount of $75,000.

We continue to have concerns regarding staffing of the required positions, the staffing level decreased during the month of June. Additionally, it is difficult to tie the report to the payroll provided, this must improve. As we noted in the memo dated June 15th, the County will start assessing fees for reports not received and possibly higher fees for required staffing. We look forward to hearing from CoreCivic will resolve these issues..

Sincerely,

Charles R. Oliver

Charles R. "Randy" Oliver
County Administrator

cc: David Weed, Core Civic
Natasha K. Metcalf, Core Civic
Denise Lyn, County Attorney
Beth Antrim, Assistant County Attorney
Colleen Scott, Management & Budget Director

Attachment: 071422 signed letter (20561 : CoreCivic Contract Monitoring Update for June 2022)

AGENDA MEMORANDUM

FROM:	Mariselle Rodriguez, Community Services Director
SUBJECT:	East Citrus Soccer League, Inc., d/b/a Citrus United Soccer League
AGENDA DATE:	**July 26, 2022**

BRIEF OVERVIEW:

Attached is the Youth Athletic Organization Agreement that stipulates the policies and procedures for use of county athletic facilities. During the term of this agreement, COUNTY, at it's sole discretion, may inspect the condition of the athletic fields, equipment, concession, and facilities. East Citrus Soccer League, Inc., d/b/a Citrus United Soccer League will be charged $25.00 per person, per hour for any such inspection. This agreement is between East Citrus Soccer League, Inc., d/b/a Citrus United Soccer League and Citrus County, Florida for 2022-2023 season.

BUDGET IMPACT/FUNDING SOURCE:

RECOMMENDED ACTION:

Approve and authorize the Chairman to execute the Youth Athletic Organization Agreement between Citrus County, Florida and East Citrus Soccer League, Inc., d/b/a Citrus United Soccer League. During the term of this agreement Citrus County, Florida, at it's sole discretion, may inspect the condition of the athletic fields, equipment, concession, and facilities. East Citrus Soccer League, Inc., d/b/a Citrus United Soccer League, will be charged $25.00 per person, per hour for any such inspection during the 2022-2023 season.

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

▶ Go to *www.irs.gov/Form990* for instructions and the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

A For the 2018 calendar year, or tax year beginning 4/1/2017 , and ending 3/31/2018

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return/terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization: EAST CITRUS SOCCER LEAGUE INC
Doing business as: CITRUS UNITED SOCCER LEAGUE
Number and street (or P O box if mail is not delivered to street address): P O BOX 146
Room/suite:
City or town: INVERNESS
State: FL
ZIP code: 34451
Foreign country name / Foreign province/state/county / Foreign postal code:

D Employer identification number: 59-2693280

E Telephone number: (352) 220-4877

G Gross receipts $: 59,62

F Name and address of principal officer: ANN WITHKOWSKI 1160 E LASALLE STREET, HERNANDO, FL 3444

H(a) Is this a group return for subordinates? ☐ Yes ☒ No

H(b) Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list (see instructions)

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶

H(c) Group exemption number ▶

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: 1995

M State of legal domicile:

Part I Summary

1 Briefly describe the organization's mission or most significant activities: PROMOTE AND ENCOURAGE SOCCER COMPET AMONG LOCAL YOUTH IN THE COMMUNITY

2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3	Number of voting members of the governing body (Part VI, line 1a)	3	
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	
5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	
6	Total number of volunteers (estimate if necessary)	6	
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	
b	Net unrelated business taxable income from Form 990-T, line 38	7b	

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	0	59,62
9	Program service revenue (Part VIII, line 2g)	0	
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0	
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0	
12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	0	59,62
13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	0	
14	Benefits paid to or for members (Part IX, column (A), line 4)	0	
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	0	
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 0		
17	Other expenses (Part IX column (A) lines 11a–11d, 11f–24e)	0	47,67
18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	0	47,67
19	Revenue less expenses Subtract line 18 from line 12	0	11,94

		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	0	24,09
21	Total liabilities (Part X, line 26)	0	
22	Net assets or fund balances Subtract line 21 from line 20	0	24,09

RECEIVED
JUN 08 2020
B085 IRS-OSC
OGDEN, UT

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here

X _____ Signature of officer — Date: 5-21-20

X Ann Withkowski Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
STEPHEN C YAGER		5/5/2020		P01487595

Firm's name ▶ STEPHEN C YAGER - TAX & ACCOUNTING SERVICE, INC — Firm's EIN ▶ 59-3740333

Firm's address ▶ P O BOX 1869, INVERNESS, FL 34451 — Phone no (352) 726-0384

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

HTA

SCANNED MAY 3 2021

Attachment: Return of Organization Exempt From Income Tax (20565 : East Citrus Soccer League, Inc., d/b/a Citrus United Soccer League)

Part III **Statement of Program Service Accomplishments**

Check if Schedule O contains a response or note to any line in this Part III ☐

1 Briefly describe the organization's mission
PROMOTE AND ENCOURAGE SOCCER COMPETITION AMONG LOCAL YOUTH IN THE COMMUNITY

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No
If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No
If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses $ 47,678 including grants of $) (Revenue $)
GENERAL OPERATING EXPENSES

4b (Code) (Expenses $ including grants of $) (Revenue $)

4c (Code) (Expenses $ including grants of $) (Revenue $)

4d Other program services (Describe in Schedule O)
(Expenses $ 0 including grants of $ 0) (Revenue $ 0)

4e Total program service expenses ▶ 47,678

Attachment: Return of Organization Exempt From Income Tax (20565 : East Citrus Soccer League, Inc., d/b/a Citrus United Soccer League)

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	X	
2	Is the organization required to complete *Schedule B, Schedule of Contributors* (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		X
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If "Yes," complete Schedule C, Part II*	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? *If "Yes," complete Schedule C, Part III*	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part I*	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? *If "Yes," complete Schedule D, Part II*	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D, Part VI*	11a		X
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII*	11b		X
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII*	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX*	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If "Yes," complete Schedule D, Part X*	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional*	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? *If "Yes," complete Schedule F, Parts I and IV*	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or other assistance to or for any foreign organization? *If "Yes," complete Schedule F, Parts II and IV*	15		X
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or other assistance to or for foreign individuals? *If "Yes," complete Schedule F, Parts III and IV*	16		X
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I* (see instructions)	17		X
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18		X
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		X
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than $5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	21		X

Attachment: Return of Organization Exempt From Income Tax (20565 : East Citrus Soccer League, Inc., d/b/a Citrus United Soccer League)

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
22	Did the organization report more than $5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a*	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		X
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		X
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		X
25a	**Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I*	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? *If "Yes," complete Schedule L, Part II*	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part III*	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28b		X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? *If "Yes," complete Schedule L, Part IV*	28c		X
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? *If "Yes," complete Schedule R, Part I*	33		X
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1*	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35b		
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? **Note.** All Form 990 filers are required to complete Schedule O	38	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V ☐

				Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	0		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		X	

Attachment: Return of Organization Exempt From Income Tax (20565 : East Citrus Soccer League, Inc., d/b/a Citrus United Soccer League)

Part V Statements Regarding Other IRS Filings and Tax Compliance *(continued)*

				Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	0		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file* (see instructions)				
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?		3a		X
b	If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, provide an explanation in Schedule O*		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a		X
b	If "Yes," enter the name of the foreign country ►				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		6b		
7	**Organizations that may receive deductible contributions under section 170(c).**				
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?		7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		7h		
8	**Sponsoring organizations maintaining donor advised funds.** Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		8		X
9	**Sponsoring organizations maintaining donor advised funds.**				
a	Did the sponsoring organization make any taxable distributions under section 4966?		9a		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		X
10	**Section 501(c)(7) organizations.** Enter				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	**Section 501(c)(12) organizations.** Enter				
a	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**				
a	Is the organization licensed to issue qualified health plans in more than one state?		13a		X
	Note. See the instructions for additional information the organization must report on Schedule O				
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			
c	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		X
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment(s) during the year		15		X
	If "Yes," see instructions and file Form 4720, Schedule N				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?		16		X
	If "Yes," complete Form 4720, Schedule O				

Attachment: Return of Organization Exempt From Income Tax (20565 : East Citrus Soccer League, Inc., d/b/a Citrus United Soccer League)

Part VI **Governance, Management, and Disclosure** *For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions*

Check if Schedule O contains a response or note to any line in this Part VI ☐

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O	1a	2		
b	Enter the number of voting members included in line 1a, above, who are independent	1b	2		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		5		X
6	Did the organization have members or stockholders?		6	X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		7a	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following				
a	The governing body?		8a		X
b	Each committee with authority to act on behalf of the governing body?		8b		X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses in Schedule O*		9	X	

Section B. Policies *(This Section B requests information about policies not required by the Internal Revenue Code)*

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	12a		X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		X
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe in Schedule O how this was done*	12c		X
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)	15b		X
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection Indicate how you made these available Check all that apply

☐ Own website ☐ Another's website ☒ Upon request ☐ Other *(explain in Schedule O)*

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶

ANN WITHKOWSKI (352) 220-4877

1160 E LASALLE STREET, HERNANDO, FL 34442

Attachment: Return of Organization Exempt From Income Tax (20565 : East Citrus Soccer League, Inc., d/b/a Citrus United Soccer League)

Part VII **Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII ☐

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's **current** key employees, if any See instructions for definition of "key employee "
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

☒ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ANN WITHKOWSKI	40 00									
PRESIDENT	40 00			X						
(2) JULIE CONLEY	40 00									
SECRETARY	40 00			X						
(3)										
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

Attachment: Return of Organization Exempt From Income Tax (20565 : East Citrus Soccer League, Inc., d/b/a Citrus United Soccer League)

Part VII **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** *(continued)*

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15)										
(16)										
(17)										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1b **Sub-total** ►								0	0	
c **Total from continuation sheets to Part VII, Section A** ►								0	0	
d **Total (add lines 1b and 1c)** ►								0	0	

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ► 0

		Yes	No
3	Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*		X
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*		X
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ► 0

Attachment: Return of Organization Exempt From Income Tax (20565 : East Citrus Soccer League, Inc., d/b/a Citrus United Soccer League)

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under section 512–514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a 0				
	b	Membership dues	1b 49,225				
	c	Fundraising events	1c 400				
	d	Related organizations	1d 0				
	e	Government grants (contributions)	1e 0				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f 10,000				
	g	Noncash contributions included in lines 1a–1f	$ 0				
	h	**Total.** Add lines 1a–1f	▶	59,625			
Program Service Revenue			Business Code				
	2a			0			
	b			0			
	c			0			
	d			0			
	e			0			
	f	All other program service revenue		0			
	g	**Total.** Add lines 2a–2f	▶	0			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)	▶	0			
	4	Income from investment of tax-exempt bond proceeds	▶	0			
	5	Royalties	▶	0			
			(i) Real / (ii) Personal				
	6a	Gross rents					
	b	Less rental expenses					
	c	Rental income or (loss)	0 / 0				
	d	Net rental income or (loss)	▶	0			
			(i) Securities / (ii) Other				
	7a	Gross amount from sales of assets other than inventory	0 / 0				
	b	Less cost or other basis and sales expenses	0 / 0				
	c	Gain or (loss)	0 / 0				
	d	Net gain or (loss)	▶	0			
	8a	Gross income from fundraising events (not including $ 0 of contributions reported on line 1c) See Part IV, line 18	a 0				
	b	Less direct expenses	b 0				
	c	Net income or (loss) from fundraising events	▶	0			
	9a	Gross income from gaming activities See Part IV, line 19	a 0				
	b	Less direct expenses	b 0				
	c	Net income or (loss) from gaming activities	▶	0			
	10a	Gross sales of inventory, less returns and allowances	a 0				
	b	Less cost of goods sold	b 0				
	c	Net income or (loss) from sales of inventory	▶	0			
		Miscellaneous Revenue	Business Code				
	11a			0			
	b			0			
	c			0			
	d	All other revenue		0			
	e	**Total.** Add lines 11a–11d	▶	0			
	12	**Total revenue.** See instructions	▶	59,625	0	0	0

Attachment: Return of Organization Exempt From Income Tax (20565 : East Citrus Soccer League, Inc., d/b/a Citrus United Soccer League)

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐

	Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations domestic governments See Part IV, line 21	0			
2	Grants and other assistance to domestic individuals See Part IV, line 22	0			
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	0		0	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	0			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	0			
10	Payroll taxes	0			
11	Fees for services (non-employees)				
a	Management	0			
b	Legal	0			
c	Accounting	0			
d	Lobbying	0			
e	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	0		0	
12	Advertising and promotion	0			
13	Office expenses	0			
14	Information technology	0			
15	Royalties	0			
16	Occupancy	0			
17	Travel	0			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	3,384		3,384	
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	0	0	0	
23	Insurance	0			
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a	PLAYERS & COACHES REGISTRATION FEES EXPEN	11,891		11,891	
b	REF FEES EXPENSE	10,618		10,618	
c	TOURNAMENT FEES EXPENSE	4,029		4,029	
d	EQUIPMENT & UNIFORMS EXPENSE	13,546		13,546	
e	All other expenses PLAYER TRAINING EXPENSE	4,210		4,210	
25	**Total functional expenses.** Add lines 1 through 24e	47,678	0	47,678	
26	**Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

Attachment: Return of Organization Exempt From Income Tax (20565 : East Citrus Soccer League, Inc., d/b/a Citrus United Soccer League)

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

				(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing		0	1	24,09
	2	Savings and temporary cash investments		0	2	
	3	Pledges and grants receivable, net		0	3	
	4	Accounts receivable, net		0	4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		0	5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		0	6	
	7	Notes and loans receivable, net		0	7	
	8	Inventories for sale or use		0	8	
	9	Prepaid expenses and deferred charges		0	9	
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 0			
	b	Less accumulated depreciation	10b 0	0	10c	
	11	Investments—publicly traded securities		0	11	
	12	Investments—other securities See Part IV, line 11		0	12	
	13	Investments—program-related See Part IV, line 11		0	13	
	14	Intangible assets		0	14	
	15	Other assets See Part IV, line 11		0	15	
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		0	16	24,09
Liabilities	17	Accounts payable and accrued expenses		0	17	
	18	Grants payable		0	18	
	19	Deferred revenue		0	19	
	20	Tax-exempt bond liabilities		0	20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		0	21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		0	22	
	23	Secured mortgages and notes payable to unrelated third parties		0	23	
	24	Unsecured notes and loans payable to unrelated third parties		0	24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24) Complete Part X of Schedule D		0	25	
	26	**Total liabilities.** Add lines 17 through 25		0	26	
Net Assets or Fund Balances		**Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.**				
	27	Unrestricted net assets		0	27	
	28	Temporarily restricted net assets		0	28	
	29	Permanently restricted net assets		0	29	
		Organizations that do not follow SFAS 117 (ASC958), check here ▶ ☐ and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds		0	30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		0	31	12,14
	32	Retained earnings, endowment, accumulated income, or other funds		0	32	11,94
	33	Total net assets or fund balances		0	33	24,09
	34	Total liabilities and net assets/fund balances		0	34	24,09

Attachment: Return of Organization Exempt From Income Tax (20565 : East Citrus Soccer League, Inc., d/b/a Citrus United Soccer League)

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	59,62
2	Total expenses (must equal Part IX, column (A), line 25)	2	47,67
3	Revenue less expenses Subtract line 2 from line 1	3	11,94
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	11,94

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII ☐

			Yes	No
1	Accounting method used to prepare the Form 990 ☒ Cash ☐ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	2a		X
b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	2b		X
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

Attachment: Return of Organization Exempt From Income Tax (20565 : East Citrus Soccer League, Inc., d/b/a Citrus United Soccer League)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to *www.irs.gov/Form990* for instructions and the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization	Employer identification number
EAST CITRUS SOCCER LEAGUE INC	59-2693280

Part I Reason for Public Charity Status (All organizations must complete this part) See instructions

The organization is not a private foundation because it is (For lines 1 through 12, check only one box)

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ))

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II)

9 ☐ An agricultural research organization described in section **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions) Enter the name, city, and state of the college or university

10 ☒ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)

11 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g

a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**

b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**

c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**

d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**

e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization

f Enter the number of supported organizations

g Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document? Yes	(iv) No	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
(A)						
(B)						
(C)						
(D)						
(E)						
Total					0	0

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (F

HTA

Attachment: Return of Organization Exempt From Income Tax (20565 : East Citrus Soccer League, Inc., d/b/a Citrus United Soccer League)

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")					0	
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3	0	0	0	0	0	
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 **Public support** Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7 Amounts from line 4	0	0	0	0	0	
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11 **Total support.** Add lines 7 through 10						

12 Gross receipts from related activities, etc (see instructions)	12	
13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶		

Section C. Computation of Public Support Percentage

14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14	0.0(
15 Public support percentage from 2017 Schedule A, Part II, line 14	15	0 0(

16a **33 1/3% support test—2018.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶

b **33 1/3% support test—2017.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶

17a **10%-facts-and-circumstances test—2018.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶

b **10%-facts-and-circumstances test—2017.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶

Attachment: Return of Organization Exempt From Income Tax (20565 : East Citrus Soccer League, Inc., d/b/a Citrus United Soccer League)

Part III **Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")					59,625	59,6
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5	0	0	0	0	59,625	59,6
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b	0	0	0	0	0	
8 **Public support** (Subtract line 7c from line 6)						59,6

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 Amounts from line 6	0	0	0	0	59,625	59,6
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	0	0	0	0	0	
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13 **Total support.** (Add lines 9, 10c, 11, and 12)	0	0	0	0	59,625	59,6

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶

Section C. Computation of Public Support Percentage

15	Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f))	15	100 0(
16	Public support percentage from 2017 Schedule A, Part III, line 15	16	0.0(

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2018** (line 10c, column (f), divided by line 13, column (f))	17	0.0(
18	Investment income percentage from **2017** Schedule A, Part III, line 17	18	0 0(

19a **33 1/3% support tests—2018.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶

b **33 1/3% support tests—2017.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ ☐

Attachment: Return of Organization Exempt From Income Tax (20565 : East Citrus Soccer League, Inc., d/b/a Citrus United Soccer League)

Part IV **Supporting Organizations**

(Complete only if you checked a box in line 12 on Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V)

Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? *If "No," describe in* ***Part VI*** *how the supported organizations are designated If designated by class or purpose, describe the designation If historic and continuing relationship, explain*	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? *If "Yes," explain in* ***Part VI*** *how the organization determined that the supported organization was described in section 509(a)(1) or (2)*	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If "Yes," answer (b) and (c) below*	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If "Yes," describe in* ***Part VI*** *when and how the organization made the determination*	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? *If "Yes," explain in* ***Part VI*** *what controls the organization put in place to ensure such use*	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? *If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below*	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If "Yes," describe in* ***Part VI*** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations*	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If "Yes," explain in* ***Part VI*** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes*	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? *If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in* ***Part VI,*** *including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)*	5a		
b	**Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	**Substitutions only.** Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* ***Part VI.***	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)*	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)*	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in* ***Part VI.***	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in* ***Part VI.***	9b		
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in* ***Part VI.***	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer 10b below*	10a		
b	Did the organization have any excess business holdings in the tax year? *(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)*	10b		

Attachment: Return of Organization Exempt From Income Tax (20565 : East Citrus Soccer League, Inc., d/b/a Citrus United Soccer League)

Part IV Supporting Organizations *(continued)*

			Yes	N
11	Has the organization accepted a gift or contribution from any of the following persons?			
a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
c	A 35% controlled entity of a person described in (a) or (b) above? *If "Yes" to a, b, or c, provide detail in* ***Part VI.***	11c		

Section B. Type I Supporting Organizations

			Yes	N
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? *If "No," describe in* ***Part VI*** *how the supported organization(s) effectively operated, supervised, or controlled the organization's activities If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year*	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If "Yes," explain in* ***Part VI*** *how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization*	2		

Section C. Type II Supporting Organizations

			Yes	N
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? *If "No," describe in* ***Part VI*** *how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)*	1		

Section D. All Type III Supporting Organizations

			Yes	N
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? *If "No," explain in* ***Part VI*** *how the organization maintained a close and continuous working relationship with the supported organization(s)*	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? *If "Yes," describe in* ***Part VI*** *the role the organization's supported organizations played in this regard*	3		

Section E. Type III Functionally Integrated Supporting Organizations

1 *Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)*

a ☐ The organization satisfied the Activities Test *Complete* ***line 2*** *below*

b ☐ The organization is the parent of each of its supported organizations *Complete* ***line 3*** *below*

c ☐ The organization supported a governmental entity *Describe in* ***Part VI*** *how you supported a government entity (see instructions)*

			Yes	N
2	Activities Test ***Answer (a) and (b) below.***			
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? *If "Yes," then in* ***Part VI identify those supported organizations and explain*** *how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities*	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If "Yes," explain in* ***Part VI*** *the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement*	2b		
3	Parent of Supported Organizations ***Answer (a) and (b) below.***			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in* ***Part VI.***	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in* ***Part VI*** *the role played by the organization in this regard*	3b		

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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 (explain in Part VI) **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4	0	0
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 **Adjusted Net Income** (subtract lines 5, 6, and 7 from line 4)	8	0	0

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d **Total** (add lines 1a, 1b, and 1c)	1d	0	0
e **Discount** claimed for blockage or other factors (explain in detail in **Part VI**)			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3	0	0
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	0	0
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0
6 Multiply line 5 by 035	6	0	0
7 Recoveries of prior-year distributions	7	0	0
8 **Minimum Asset Amount** (add line 7 to line 6)	8	0	0

Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		0
2 Enter 85% of line 1	2		0
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		0
4 Enter greater of line 2 or line 3	4		0
5 Income tax imposed in prior year	5		
6 **Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		0

7 ☐ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions)

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Part V **Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations** *(continued)*

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in **Part VI**) See instructions	
7	**Total annual distributions.** Add lines 1 through 6	0
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in **Part VI**) See instructions	
9	Distributable amount for 2018 from Section C, line 6	0
10	Line 8 amount divided by line 9 amount	0 000

Section E - Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			0
2	Underdistributions, if any, for years prior to 2018 (reasonable cause required—explain in **Part VI**) See instructions			
3	Excess distributions carryover, if any, to 2018			
a	From 2013			
b	From 2014			
c	From 2015			
d	From 2016			
e	From 2017			
f	**Total** of lines 3a through e	0		
g	Applied to underdistributions of prior years		0	
h	Applied to 2018 distributable amount			0
i	Carryover from 2013 not applied (see instructions)			
j	Remainder Subtract lines 3g, 3h, and 3i from 3f	0		
4	Distributions for 2018 from Section D, line 7 $ 0			
a	Applied to underdistributions of prior years		0	
b	Applied to 2018 distributable amount			0
c	Remainder Subtract lines 4a and 4b from 4	0		
5	Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2 For result greater than zero, explain in **Part VI** See instructions		0	
6	Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1 For result greater than zero, explain in **Part VI** See instructions			0
7	**Excess distributions carryover to 2019.** Add lines 3j and 4c	0		
8	Breakdown of line 7			
a	Excess from 2014 0			
b	Excess from 2015 0			
c	Excess from 2016 0			
d	Excess from 2017 0			
e	Excess from 2018 0			

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Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b, Part V, line 1, Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)

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SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Go to *www.irs.gov/Form990* for the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization	Employer identification number
EAST CITRUS SOCCER LEAGUE INC	59-2693280

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Name of the organization	Employer identification number
EAST CITRUS SOCCER LEAGUE INC	59-2693280

Attachment: Return of Organization Exempt From Income Tax (20565 : East Citrus Soccer League, Inc., d/b/a Citrus United Soccer League)

YOUTH ATHLETIC ORGANIZATION AGREEMENT

This Agreement is made and entered into this _____ day of _____, 2022 by and between Citrus County, Florida, hereinafter referred to as "COUNTY," and ~~the Citrus United Soccer Club, Inc.,~~East Citrus Soccer League, Inc., a Florida not for profit corporation, d/b/a Citrus United Soccer League, hereinafter referred to as "CONTRACTOR", whose address is P.O. Box 146 Inverness, Florida, 34451.

W I T N E S S E T H:

WHEREAS, the parties desire to promote youth athletic programs for all Citrus County youths, and

WHEREAS, CONTRACTOR wishes to utilize COUNTY recreational facilities located in Citrus County, Florida, referred hereinafter as "COUNTY PARKS" for its teams practice and/or games, and

WHEREAS, COUNTY will provide its park facilities for youth athletic programs, and

WHEREAS, COUNTY agrees to maintain facilities for youth organization use, and

WHEREAS, COUNTY recognizes and supports the public-private volunteer organization partnership for its benefits to the citizens of Citrus County, and

WHEREAS, COUNTY has no objection to the granting of said wishes upon the terms hereinafter set forth;

NOW, THEREFORE, in consideration of the mutual promises and agreements contained herein, the parties agree as follows:

1. COUNTY agrees to allow CONTRACTOR to use the following facilities upon the terms and conditions contained herein:

Park Name	Field	Date Range	Days of Week	Time
Holden Park	Multi-Purpose	August 1, 2022 – March 24, 2023	Monday – Friday	4:30PM – 8:30PM
Holden Park	1,2,3,4,5	August 1, 2022 – March 26, 2023	Monday – Friday Saturday - Sunday	4:30PM – 8:30PM 8:00AM – 5:00PM
Eden Park	Open Space	August 1, 2022 – March 24, 2023	Monday – Friday	4:30PM – 8:30PM
Lakes Region Library	Open Space	August 1, 2022 – March 24, 2023	Monday – Friday	4:30PM – 8:30PM
Lecanto Community Park	Multi-Purpose	November 8, 2022 – March 23, 2023	Tuesday, Thursday	6:00PM – 8:30PM

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Holden Park Fields 1, 2, 3, 4, 5, will be closed on the following dates:

- November 21, 2022 – November 27, 2022
- December 26, 2022 - January 1, 2023
- March 27, 2023 – July 30, 2023

Additional facility usage requests are subject to review and approval by the Parks and Recreation Director. A Facility Usage Permit must be issued by Parks and Recreation before access will be granted.

A. Concessions**:**

CONTRACTOR, has exclusive use of the concessions stand at Holden Park, per Agreement dated July 25, 2022 – April 14, 2023.

B. League Registrations and Try Outs**:**

Issued via Park Facility Use Application process.

C. League Practice and Games at Holden Park**:** August 1, 2022 through March 26, 2023, except for November 21, 2022 – November 27, 2022, December 26, 2022 - January 1, 2023, and March 27, 2023 – July 30, 2023.

League Tournaments and Clinics**:**

CONTRACTOR agrees to submit a Park Facility Use Application for all tournaments and clinics. The application is required to be submitted a minimum of thirty days prior to the event. Furthermore, contractor shall provide up-to-date insurance to cover the event. Once approved, the COUNTY will issue a field usage permit. Official games and practices will not be allowed without an issued field usage permit. If maintenance is requested by the CONTRACTOR, there will be a $25.00 per man, per hour maintenance fee for any event requiring a Park Facility Use Application. The CONTRACTOR may not sublet any facility out to another organization. The Grounds Maintenance manager will make all staffing decisions regarding maintenance requests.

D. Joint Cooperation**:**

CONTRACTOR, agrees to work in conjunction with all other leagues, as necessary.

2. The CONTRACTOR agrees that all COUNTY ordinances and park rules are to be followed during activities taking place in the COUNTY recreational facilities. COUNTY Code Chapter 74, Article II specifies usage guidelines for certain activities in COUNTY park facilities. These items include: advertising and soliciting, alcoholic beverages, animals, rubbish, park hours, public safety, and permits. Administrative Regulation 12.03-6 addresses general park rules such as parking, vehicle access, ground fires, usage, etc., and shall also be followed during all activities. Copies of both documents will be included in the contract package for further

Attachment: East Citrus Soccer Agreement - Redline (20565 : East Citrus Soccer League, Inc., d/b/a Citrus United Soccer League)

clarification. Any complaints regarding the CONTRACTOR, that violate park rules or requirements stated in this agreement, will be subject to inspection at a cost to CONTRACTOR in the amount of $25.00 per man, per hour.

3. In the event the facilities permitted for use, or any part thereof, are destroyed or damaged by fire, or any other casualty or unforeseen event occurs which renders the fulfillment of this Agreement impossible, then this Agreement shall terminate immediately, and all obligations of the parties hereunder shall cease.

4. The CONTRACTOR, in exercising any of the rights or privileges herein granted to it, shall not discriminate on the basis of race, color, sex, religion, or national origin or permit discrimination against any person or group of persons in any manner prohibited by law.

5. The CONTRACTOR must provide qualified managers and coaches for each team, who will supervise and instruct their players in the art of youth athletics, plus the fundamentals of good sportsmanship.

6. CONTRACTOR agrees to provide the total number of registered participants, game and practice schedules to the COUNTY'S Parks and Recreation office no later than two weeks (14 days) before the activity begins. Game and practice schedules will be the sole responsibility of the CONTRACTOR. CONTRACTOR understands that official games or scheduled practices may not take place until schedules have been submitted to and approved by the COUNTY. The CONTRACTOR must submit requests in writing for all CONTRACTOR'S registrations within 72 hours of events.

7. COUNTY agrees to review submitted schedules within two working days. COUNTY will issue a field usage permit immediately upon approval. If there is a conflict with other youth athletic organizations, which cannot be resolved by the said organizations, the COUNTY will make a final determination.

8. COUNTY agrees to furnish keys for the lights and concession stands, when staff is not available and only after:

a) A written request is submitted.

b) Sign out of keys by the CONTRACTOR'S authorized representative.

c) CONTRACTOR agrees not to duplicate the keys. If additional keys are needed, COUNTY agrees to furnish keys at no charge.

d) COUNTY agrees to issue keys immediately upon approval.

e) CONTRACTOR agrees to pay a $35.00 fee, per lock, for lost, misplaced, or keys otherwise not returned.

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f) CONTRACTOR agrees to return all keys to Parks and Recreation at the conclusion of the season.

At the conclusion of the season, the COUNTY reserves the right to replace any or all keys issued.

9. CONTRACTOR further agrees that the concession stand will be operated in a proper and business-like manner. The concession stand's usage will meet any and all statutes, regulations, local ordinances, health rules and regulations of Citrus County and the State of Florida. CONTRACTOR agrees that the concession stand is to be staffed by Adults. Children and minors are not allowed to work or be in the concession stand during hours of operation. CONTRACTOR'S use of the concession stand is limited to the official league season. All perishable items owned by CONTRACTOR must be removed immediately upon the league's conclusion. An inspection will be conducted by the COUNTY with the CONTRACTOR two weeks prior to start of contract date and no later than two weeks following end of official league season. CONTRACTOR agrees to continuously police grounds and dugouts for litter resulting from their use and operation of the concession stand. The COUNTY reserves the right to lease the County Concession Building to other agencies. CONTRACTOR will be asked to remove all League property from concession and storage areas if COUNTY leases the space. CONTRACTOR may not sublet concession stand for purposes other than original intent, without written approval from the COUNTY. Outdoor gas grill use must follow Citrus County Fire Administration guidelines. Propane tanks are not to be stored inside the concession stand or storage area when occupied. When in use, outdoor grills must be at least fifty (50) feet from any building or structure. Requests to use portable concessions are subject to review and approval by the Parks and Recreation Director and Risk Manager. Such requests must be submitted in writing. When using vendors other than CONTRACTOR, the following must be included:

a) Name of vendor
b) Copies of applicable licenses and permits
c) Breakdown of revenue distribution
d) Copies of insurance

10. COUNTY agrees, at its own expense and discretion, to maintain fields in accordance with the approved schedules. At no time shall CONTRACTOR seek outside assistance for the repair or maintenance of the facilities without COUNTY approval. All repairs and maintenance shall be performed by the COUNTY. The COUNTY reserves the right to close the facilities for emergency maintenance (i.e., weed or pest control, mechanical failure) or for any purpose that the COUNTY, in its sole discretion, deems necessary to protect the public health, safety, or welfare.

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11. CONTRACTOR 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 intentional or negligent act of, or omission of, CONTRACTOR, its subcontractors, 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 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 the 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, CONTRACTOR 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 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.

12. 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 the CONTRACTOR, his agents, representatives, employees or subcontractors. The coverages, limits or endorsements required herein protect the primary interests of the 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 the CONTRACTOR against any loss exposures, whether as a result of the project or otherwise. The requirements contained herein, as well as the County's review or acknowledgement, is not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by the CONTRACTOR under this contract.

A. COMMERCIAL GENERAL LIABILITY:

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CONTRACTOR must obtain an occurrence form policy in limits not less than $1,000,000 each occurrence, $1,000,000 products / completed operations each occurrence, $1,000,000 personal and advertising injury liability, $50,000 fire damage liability and $5,000 medical expense.

B. OTHER INSURANCE PROVISIONS

1) The CONTRACTOR shall provide a Certificate of Insurance to the 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.

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7) **For all policies of insurance**: The CONTRACTOR, and its insurance carrier, **waive all subrogation rights** against the 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. The 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.

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8) **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*.

9) It is the CONTRACTOR'S responsibility to ensure that all subcontractors comply with these insurance requirements. CONTRACTORS shall include all subcontractors as insured under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

10) All required insurance policies must be written with a carrier having a minimum A.M. Best rating of A-.

11) CONTRACTOR must obtain a Participant Accident policy in an amount not less than $25,000 covering injuries to players due to activities at COUNTY facilities.

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14. 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

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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 contract provisions in accordance with the contract and may terminate this Agreement.

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT NANCY KINCH, CUSTODIAN OF PUBLIC RECORDS, AT 3600 W. SOVEREIGN PATH, LECANTO, FL 34461; PHONE: (352) 527-5235; EMAIL: NANCY.KINCH@CITRUSBOCC.COM

15. The CONTRACTOR agrees to immediately notify the Parks and Recreation office of any canceled game, rain outs excluded. Failure to notify the Parks and Recreation office by 10:00 a.m. for weekday games, and 12:00 p.m. Friday for weekend games, will result in a $25.00 maintenance fee. The Parks and Recreation office must be notified (72) hours in advance, excluding holidays, of any scheduled make-up games to insure proper field preparations. Failure to promptly notify COUNTY of rescheduled games may result in COUNTY not being able to prepare fields by game time. Any game rescheduled by rain must be reported to the Parks and Recreation office (72) hours prior to the game.

Guidelines for official cancellations are:

a) Weather conditions (rain, lightning, wind, etc.)

b) Unsafe field conditions

c) Conditions that compromise player safety

d) Cancellations communicated to the COUNTY within the regulated time-frame

16. Any COUNTY programmed activity will take precedent in field usage. COUNTY reserves the right to alter the CONTRACTOR'S schedule(s), if so warranted. Notification of

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change will be at least twenty four (24) hours prior to scheduled game time. Every reasonable effort will be made so as to avoid causing schedule changes.

17. The CONTRACTOR at all times shall adhere to the terms and conditions of the any existing Agreement(s) or any successor Agreement(s) thereto between the COUNTY and any approved vendor(s) as pertains to use of Holden Park, Eden Park, Lakes Region Library, and Lecanto Community Park.

18. This Agreement contains the entire terms and conditions between the parties hereto and all previous negotiations leading thereto and it may be modified only by an agreement in writing by the CONTRACTOR and COUNTY.

19. The COUNTY is responsible for cancellation of games due to weather conditions before 3:30 p.m. After 3:30 p.m., the CONTRACTOR will be responsible for cancellation of games. COUNTY reserves the right to cancel any game at any time due to safety concerns.

20. The CONTRACTOR agrees to exit the playing field, dug outs, bleachers and picnic area when the first audible warning signal sounds from the Sferic Siren Alerting System. The system is designed to signal one long 15-second blast, which may be repeated, that indicates lightning is imminent and all persons should immediately take cover. The second signal will sound 3 short 5-second blasts indicating a reduced danger allowing play to resume. The Sferic Siren Alerting System is designed to help assess weather conditions with both audible as well as visual signals. It is the CONTRACTOR'S responsibility to ensure the playing field, dug outs, bleachers and picnic area, are clear until the all clear (3 short blasts) is given or the strobe light is no longer visible.

21. The CONTRACTOR agrees to mutual cooperation with all local youth athletic groups whose participants share common park facilities.

22. The term of this agreement shall be from July 25, 2022 through April 15, 2023. This Agreement may be terminated by either party upon thirty (30) days written notice to the non-terminating party. Furthermore, the COUNTY retains the right to terminate this Agreement upon the failure of the CONTRACTOR to adhere to any of the provisions contained herein, specifically including COUNTY Code Chapter 74, Article II and Administrative Regulation 12.03-6. This agreement will terminate and all field use will revert back to the COUNTY after the official League is over.

23. The CONTRACTOR agrees to remove all of the league's equipment, including soccer goals, benches, and signage from COUNTY property within (24) hours after the specified date range for each field is no longer valid. The CONTRACTOR will be charged $25.00 per day for each day the equipment is not removed.

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24. CONTRACTOR shall not assign this lease or any portion hereof, or let or sublet any portion of the premises, or permit the use of same, or any part thereof, for any other purpose than as stated herein, without the express written permission of the COUNTY.

ATTEST: Citrus County, Florida

_____ By:_____
Angela Vick, Clerk Ronald E. Kitchen, Jr. Chairman
Board of County Commissioners
of Citrus County, Florida

~~Citrus United Soccer Club, Inc.~~
East Citrus Soccer League, Inc.,
d/b/a Citrus United Soccer League

_____ _____
Authorized Print Name & Title

STATE OF FLORIDA
COUNTY OF CITRUS

The foregoing instrument was acknowledged before me by means of __ physical presence or __ online notarization, this ___ day of _____, ____, by _____ as _____ for _____who is _____ personally known to me or who has produced _____ as identification.

_____
Notary Public-State of Florida
Printed Name:
Commission No:
Expiration Date:

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YOUTH ATHLETIC ORGANIZATION AGREEMENT

This Agreement is made and entered into this _____ day of _____, 2022 by and between Citrus County, Florida, hereinafter referred to as "COUNTY," and East Citrus Soccer League, Inc., a Florida not for profit corporation, d/b/a Citrus United Soccer League, hereinafter referred to as "CONTRACTOR", whose address is P.O. Box 146 Inverness, Florida, 34451.

W I T N E S S E T H:

WHEREAS, the parties desire to promote youth athletic programs for all Citrus County youths, and

WHEREAS, CONTRACTOR wishes to utilize COUNTY recreational facilities located in Citrus County, Florida, referred hereinafter as "COUNTY PARKS" for its teams practice and/or games, and

WHEREAS, COUNTY will provide its park facilities for youth athletic programs, and

WHEREAS, COUNTY agrees to maintain facilities for youth organization use, and

WHEREAS, COUNTY recognizes and supports the public-private volunteer organization partnership for its benefits to the citizens of Citrus County, and

WHEREAS, COUNTY has no objection to the granting of said wishes upon the terms hereinafter set forth;

NOW, THEREFORE, in consideration of the mutual promises and agreements contained herein, the parties agree as follows:

1. COUNTY agrees to allow CONTRACTOR to use the following facilities upon the terms and conditions contained herein:

Park Name	Field	Date Range	Days of Week	Time
Holden Park	Multi-Purpose	August 1, 2022 – March 24, 2023	Monday – Friday	4:30PM – 8:30PM
Holden Park	1,2,3,4,5	August 1, 2022 – March 26, 2023	Monday – Friday Saturday - Sunday	4:30PM – 8:30PM 8:00AM – 5:00PM
Eden Park	Open Space	August 1, 2022 – March 24, 2023	Monday – Friday	4:30PM – 8:30PM
Lakes Region Library	Open Space	August 1, 2022 – March 24, 2023	Monday – Friday	4:30PM – 8:30PM
Lecanto Community Park	Multi-Purpose	November 8, 2022 – March 23, 2023	Tuesday, Thursday	6:00PM – 8:30PM

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Holden Park Fields 1, 2, 3, 4, 5, will be closed on the following dates:

- November 21, 2022 – November 27, 2022
- December 26, 2022 - January 1, 2023
- March 27, 2023 – July 30, 2023

Additional facility usage requests are subject to review and approval by the Parks and Recreation Director. A Facility Usage Permit must be issued by Parks and Recreation before access will be granted.

A. Concessions:

CONTRACTOR, has exclusive use of the concessions stand at Holden Park, per Agreement dated July 25, 2022 – April 14, 2023.

B. League Registrations and Try Outs:

Issued via Park Facility Use Application process.

C. League Practice and Games at Holden Park: August 1, 2022 through March 26, 2023, except for November 21, 2022 – November 27, 2022, December 26, 2022 - January 1, 2023, and March 27, 2023 – July 30, 2023.

League Tournaments and Clinics:

CONTRACTOR agrees to submit a Park Facility Use Application for all tournaments and clinics. The application is required to be submitted a minimum of thirty days prior to the event. Furthermore, contractor shall provide up-to-date insurance to cover the event. Once approved, the COUNTY will issue a field usage permit. Official games and practices will not be allowed without an issued field usage permit. If maintenance is requested by the CONTRACTOR, there will be a $25.00 per man, per hour maintenance fee for any event requiring a Park Facility Use Application. The CONTRACTOR may not sublet any facility out to another organization. The Grounds Maintenance manager will make all staffing decisions regarding maintenance requests.

D. Joint Cooperation:

CONTRACTOR, agrees to work in conjunction with all other leagues, as necessary.

2. The CONTRACTOR agrees that all COUNTY ordinances and park rules are to be followed during activities taking place in the COUNTY recreational facilities. COUNTY Code Chapter 74, Article II specifies usage guidelines for certain activities in COUNTY park facilities. These items include: advertising and soliciting, alcoholic beverages, animals, rubbish, park hours, public safety, and permits. Administrative Regulation 12.03-6 addresses general park rules such as parking, vehicle access, ground fires, usage, etc., and shall also be followed during all activities. Copies of both documents will be included in the contract package for further

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clarification. Any complaints regarding the CONTRACTOR, that violate park rules or requirements stated in this agreement, will be subject to inspection at a cost to CONTRACTOR in the amount of $25.00 per man, per hour.

3. In the event the facilities permitted for use, or any part thereof, are destroyed or damaged by fire, or any other casualty or unforeseen event occurs which renders the fulfillment of this Agreement impossible, then this Agreement shall terminate immediately, and all obligations of the parties hereunder shall cease.

4. The CONTRACTOR, in exercising any of the rights or privileges herein granted to it, shall not discriminate on the basis of race, color, sex, religion, or national origin or permit discrimination against any person or group of persons in any manner prohibited by law.

5. The CONTRACTOR must provide qualified managers and coaches for each team, who will supervise and instruct their players in the art of youth athletics, plus the fundamentals of good sportsmanship.

6. CONTRACTOR agrees to provide the total number of registered participants, game and practice schedules to the COUNTY'S Parks and Recreation office no later than two weeks (14 days) before the activity begins. Game and practice schedules will be the sole responsibility of the CONTRACTOR. CONTRACTOR understands that official games or scheduled practices may not take place until schedules have been submitted to and approved by the COUNTY. The CONTRACTOR must submit requests in writing for all CONTRACTOR'S registrations within 72 hours of events.

7. COUNTY agrees to review submitted schedules within two working days. COUNTY will issue a field usage permit immediately upon approval. If there is a conflict with other youth athletic organizations, which cannot be resolved by the said organizations, the COUNTY will make a final determination.

8. COUNTY agrees to furnish keys for the lights and concession stands, when staff is not available and only after:

a) A written request is submitted.

b) Sign out of keys by the CONTRACTOR'S authorized representative.

c) CONTRACTOR agrees not to duplicate the keys. If additional keys are needed, COUNTY agrees to furnish keys at no charge.

d) COUNTY agrees to issue keys immediately upon approval.

e) CONTRACTOR agrees to pay a $35.00 fee, per lock, for lost, misplaced, or keys otherwise not returned.

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f) CONTRACTOR agrees to return all keys to Parks and Recreation at the conclusion of the season.

At the conclusion of the season, the COUNTY reserves the right to replace any or all keys issued.

9. CONTRACTOR further agrees that the concession stand will be operated in a proper and business-like manner. The concession stand's usage will meet any and all statutes, regulations, local ordinances, health rules and regulations of Citrus County and the State of Florida. CONTRACTOR agrees that the concession stand is to be staffed by Adults. Children and minors are not allowed to work or be in the concession stand during hours of operation. CONTRACTOR'S use of the concession stand is limited to the official league season. All perishable items owned by CONTRACTOR must be removed immediately upon the league's conclusion. An inspection will be conducted by the COUNTY with the CONTRACTOR two weeks prior to start of contract date and no later than two weeks following end of official league season. CONTRACTOR agrees to continuously police grounds and dugouts for litter resulting from their use and operation of the concession stand. The COUNTY reserves the right to lease the County Concession Building to other agencies. CONTRACTOR will be asked to remove all League property from concession and storage areas if COUNTY leases the space. CONTRACTOR may not sublet concession stand for purposes other than original intent, without written approval from the COUNTY. Outdoor gas grill use must follow Citrus County Fire Administration guidelines. Propane tanks are not to be stored inside the concession stand or storage area when occupied. When in use, outdoor grills must be at least fifty (50) feet from any building or structure. Requests to use portable concessions are subject to review and approval by the Parks and Recreation Director and Risk Manager. Such requests must be submitted in writing. When using vendors other than CONTRACTOR, the following must be included:

a) Name of vendor
b) Copies of applicable licenses and permits
c) Breakdown of revenue distribution
d) Copies of insurance

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Attachment: Signed Youth Agreement 22-23 (20565 : East Citrus Soccer League, Inc., d/b/a Citrus United Soccer League)

change will be at least twenty four (24) hours prior to scheduled game time. Every reasonable effort will be made so as to avoid causing schedule changes.

17. The CONTRACTOR at all times shall adhere to the terms and conditions of the any existing Agreement(s) or any successor Agreement(s) thereto between the COUNTY and any approved vendor(s) as pertains to use of Holden Park, Eden Park, Lakes Region Library, and Lecanto Community Park.

18. This Agreement contains the entire terms and conditions between the parties hereto and all previous negotiations leading thereto and it may be modified only by an agreement in writing by the CONTRACTOR and COUNTY.

19. The COUNTY is responsible for cancellation of games due to weather conditions before 3:30 p.m. After 3:30 p.m., the CONTRACTOR will be responsible for cancellation of games. COUNTY reserves the right to cancel any game at any time due to safety concerns.

20. The CONTRACTOR agrees to exit the playing field, dug outs, bleachers and picnic area when the first audible warning signal sounds from the Sferic Siren Alerting System. The system is designed to signal one long 15-second blast, which may be repeated, that indicates lightning is imminent and all persons should immediately take cover. The second signal will sound 3 short 5-second blasts indicating a reduced danger allowing play to resume. The Sferic Siren Alerting System is designed to help assess weather conditions with both audible as well as visual signals. It is the CONTRACTOR'S responsibility to ensure the playing field, dug outs, bleachers and picnic area, are clear until the all clear (3 short blasts) is given or the strobe light is no longer visible.

21. The CONTRACTOR agrees to mutual cooperation with all local youth athletic groups whose participants share common park facilities.

22. The term of this agreement shall be from July 25, 2022 through April 15, 2023. This Agreement may be terminated by either party upon thirty (30) days written notice to the non-terminating party. Furthermore, the COUNTY retains the right to terminate this Agreement upon the failure of the CONTRACTOR to adhere to any of the provisions contained herein, specifically including COUNTY Code Chapter 74, Article II and Administrative Regulation 12.03-6. This agreement will terminate and all field use will revert back to the COUNTY after the official League is over.

23. The CONTRACTOR agrees to remove all of the league's equipment, including soccer goals, benches, and signage from COUNTY property within (24) hours after the specified date range for each field is no longer valid. The CONTRACTOR will be charged $25.00 per day for each day the equipment is not removed.

Attachment: Signed Youth Agreement 22-23 (20565 : East Citrus Soccer League, Inc., d/b/a Citrus United Soccer League)

24. CONTRACTOR shall not assign this lease or any portion hereof, or let or sublet any portion of the premises, or permit the use of same, or any part thereof, for any other purpose than as stated herein, without the express written permission of the COUNTY.

ATTEST:

Angela Vick, Clerk

Citrus County, Florida

By: _____
Ronald E. Kitchen, Jr. Chairman
Board of County Commissioners
of Citrus County, Florida

East Citrus Soccer League, Inc.,
d/b/a Citrus United Soccer League

_____
Authorized

Ann Withkowski: Pres.
Print Name & Title

STATE OF FLORIDA
COUNTY OF CITRUS

The foregoing instrument was acknowledged before me by means of ✓ physical presence or __ online notarization, this 8 day of JULY, 2022, by ANN MARIE WITHKOWSKI as PRESIDENT for EAST CITRUS SOCCER LEAGUE, INC. who is NOT personally known to me or who has produced [redacted] as identification.

_____
Notary Public-State of Florida
Printed Name:
Commission No:
Expiration Date:

CECILIA BALAIS BOEHM
Notary Public - State of Florida
Commission # HH 266341
My Comm. Expires May 22, 2026
Bonded through National Notary Assn.

Attachment: Signed Youth Agreement 22-23 (20565 : East Citrus Soccer League, Inc., d/b/a Citrus United Soccer League)

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 07/11/2022

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 LIC #40558248 314-304-4894 Player's Health Cover USA Inc. 718 Washington Ave North #402 Minneapolis, MN 55401 USA	CONTACT NAME: Chris Pesigan PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS: certificates@playershealth.com
INSURED Florida Youth Soccer Association 2828 Lake Myrtle Park Rd Auburndale, FL 33823 USA	INSURER(S) AFFORDING COVERAGE / NAIC # INSURER A : EVEREST NATL INS CO 10120 INSURER B : GREAT AMER INS CO 16691 INSURER C : EVEREST IND INS CO 10851 INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** 535303078 **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			SI8GL01665-201	08/01/21	08/01/22	EACH OCCURRENCE	$ 1000000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 300000
	X Includes Athletic Part						MED EXP (Any one person)	$ 0
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY	$ 1000000
	X POLICY PRO-JECT LOC						GENERAL AGGREGATE	$ 3000000
	OTHER:						PRODUCTS - COMP/OP AGG	$ 1000000
								$
A	AUTOMOBILE LIABILITY			SI8GL01665-201	08/01/21	08/01/22	COMBINED SINGLE LIMIT (Ea accident)	$ 1000000
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	UMBRELLA LIAB X OCCUR			SI8EX01394-201	08/01/21	08/01/22	EACH OCCURRENCE	$ 5000000
	X EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 5000000
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						PER STATUTE OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
B	Accident Medical			BSRE223025-01	09/01/21	09/01/22	Per Accident	50,000
C	Abuse and Molestation			SI8GL01666-201	08/01/21	08/01/22	Aggregate	2000000
C	Abuse and Molestation			SI8GL01666-201	08/01/21	08/01/22	Each Occurrence	1000000

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

Operations of the Florida Youth Soccer Association, its teams, leagues & clubs. Coverage applies only to official, sanctioned and approved activities of FYSA. Certificate holder has automatic additional insured status when direct written contract. This certificate is issued on behalf of: Citrus United Soccer League
HOLDEN PARK, 4229 South Rainbow Dr., Iverness, FL

SUPERCEDES ALL PRIOR CERTIFICATES ISSUED.
*Sexual Abuse & Molestation is included under the Gen Liab Policy with limits of $1m each occurrence/$2m aggregate.

CERTIFICATE HOLDER	CANCELLATION
Citrus County, Florida, A Political Subdivision of the State of Florida 3800 W. Sovereign Path Suite 180 Lecanto, FL 34461 USA	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 *Chris Pesigan*

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Attachment: Certificate of Insurance 071122 [Revision 1] (20565 : East Citrus Soccer League, Inc., d/b/a Citrus United Soccer League)

AGENDA MEMORANDUM

FROM:	Charles R. Oliver, County Administrator
SUBJECT:	FY 2022 Edward Byrne Memorial Justice Assistance Grant JAG
AGENDA DATE:	**July 26, 2022**

BRIEF OVERVIEW:

The purpose of this grant is to give assistance to local law enforcement to fight crime and reduce violence. These funds will be used to pay for wireless broadband data access for Sheriff's Office Patrol cars. No Matching Funds are required.

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 grant Certification and Assurances for funding assistance through the U.S. Department Office of Justice Programs, Bureau of Justice Assistance, FY 2022 Edward Byrne Memorial Justice Assistance Grant (JAG D) Local Solicitation in the amount of $31,061.

CITRUS COUNTY SHERIFF

A Nationally Accredited Law Enforcement Agency

SHERIFF MIKE PRENDERGAST

July 8, 2022

The Honorable Ronald E. Kitchen
Chairman, Citrus County Board of County Commissioners
110 North Apopka Ave.
Inverness, FL 34450-4231

Re: Grant Application - 2022 Annual Byrne/Justice Assistance Grant – Local Solicitation

Dear Chairman Kitchen:

The U.S. Department, Office of Justice Programs, Bureau of Justice Assistance has allocated a sum of $31,061 to Citrus County as the "FY 2022 Edward Byrne Memorial Justice Assistance Grant (JAG) Local Solicitation".

The purpose of this grant is to give assistance to local law enforcement to fight crime and reduce violence. As in past years, we will use these funds to pay for wireless broadband data access for Sheriff's Office Patrol cars. No matching funds are required.

Application for this grant must be made online directly to the Bureau of Justice Assistance. With the Board's approval, the Sheriff's Office will submit the application and administer the program.

Please place this item on the agenda for the next July 26th meeting of the Board of County Commissioners that was reserved on July 8th, 2022. If you have any questions, please contact me at 249-2765.

Your signature below will indicate that you, as the signing authority for the county, have reviewed the attached copies of the application and assurances and given the approval to proceed with the online application.

Yours truly,

William DiGeloromo, Information Technology Director
Citrus County Sheriff's Office

Approved:

Ronald E. Kitchen, Chairman Citrus County Board of County Commissioners Date

Attachment: SKM_C75922070816350 (20578 : FY 2022 Edward Byrne Memorial Justice Assistance Grant JAG)

Program Narrative Citrus County Florida for the 2022 "Edward Byrne Memorial Justice Assistance Grant FY 2022 Local Solicitation."

PROJECT – "Mobile Wireless Communications for Law Enforcement Road Patrol Deputies FY 2022"

Timely and accurate information is essential to the safety and efficiency of our deputies as they perform their duties. Modern technology makes it possible to provide most of the information directly to officer in his patrol car. This is accomplished through the use of wireless broadband data circuits which allow access to networks both within and outside the officer's agency.

The goal of this project is to provide more timely and accurate public safety data to Citrus County Sheriff's deputies. This accurate and timely information improves service and enhances the safety of our police officers and citizens. These objectives will be accomplished by using the JAG grant to provide funding for wireless data connections for deputy patrol cars.

The Citrus County Sheriff's Office will continue to upgrade and augment the data available to our road patrol officers. The JAG funding will allow us to provide wireless broadband data connections to a number of our patrol cars over the period of the grant. This data will enable the deputies to perform at a higher level while improving safety on the job.

The expenditure of these funds will be completed within one year of receipt of the grant fund. All items will be installed and users will be trained by Citrus County Sheriff's Office Personnel.

The implementing agency, The Citrus County Sheriff's Office, will set up within the agency's financial system, a separate budgetary cost center for this grant funding. Expenditure of these

Attachment: SKM_C75922070816350 (20578 : FY 2022 Edward Byrne Memorial Justice Assistance Grant JAG)

funds will be tracked through this cost center. Financial and Performance reports will be generated by the Director of Finance and the IT Director respectively.

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CITRUS COUNTY FLORIDA BUDGET ATTACHMENT 2022 LOCAL SOLICITATION		
H. OTHER - COSTS		
ITEM	**COMPUTATION**	**COST**
Wireless Broadband Access Accounts for Citrus County Sheriff's Patrol Cars	71.42 accounts for 1 year @ $434.88 each	
TOTAL		**$31,061**

BUDGET CATEGORY	AMOUNT
A. Personnel	-
B. Fringe Benefits	-
C. Travel	-
D. Equipment	-
E. Supplies	-
F. Construction	-
G. Consultants/Contracts	-
H. Other	**$31,061**
TOTAL DIRECT COSTS	**$31,061**
I. Indirect Cost	
TOTAL PROJECT COSTS	**$31,061**
Federal Request	**$31,061**
Non-Federal Request	

CITRUS COUNTY FLORIDA BUDGET NARRATIVE

Attachment: SKM_C75922070816350 (20578 : FY 2022 Edward Byrne Memorial Justice Assistance Grant JAG)

Citrus County attempting to make law enforcement functions more efficient and effective through the use of available wireless communication technology. Toward this end, we plan to use allocated JAG funds to purchase wireless broadband access for seventy-one of our Road Patrol Deputies.

H – OTHER COSTS

A. $31,061 will be used to provide wireless broadband access to approximately 71.42 Citrus County Sheriff's road patrol deputies for a period of 12 months. This service will be provided, for a monthly fee, by FirstNet in Citrus County. Installations and training will be accomplished by Citrus County Sheriff's Office personnel.

Attachment: SKM_C75922070816350 (20578 : FY 2022 Edward Byrne Memorial Justice Assistance Grant JAG)

REVIEW NARRATIVE **Citrus County Florida for the 2022 "Edward Byrne Memorial Justice Assistance Grant FY 2022 Local Solicitation."**

PROJECT – "Mobile Wireless Communications for Law Enforcement Road Patrol Deputies FY 2022"

REVIEW BY GOVERNING BODY:

This application for JAG funds directly allocated to Citrus County Florida will be made available for review to the Citrus County Board of County Commissioners at its regular meeting on August 26, 2022. An opportunity for public comment was provided at that meeting in accordance with the Board's usual procedures. Following the Board review and the opportunity for public comment, the application was approved by the Board of County Commissioners.

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REVIEW NARRATIVE Citrus County Florida for the 2022 "Edward Byrne Memorial Justice Assistance Grant FY 2022 Local Solicitation."

PROJECT – "Mobile Wireless Communications for Law Enforcement Road Patrol Deputies FY 2022-2023"

DISPARATE JURISDICTION / MOU:

This applicant is not part of a disparate jurisdiction and includes no Memorandum of Understanding.

Attachment: SKM_C75922070816350 (20578 : FY 2022 Edward Byrne Memorial Justice Assistance Grant JAG)

ABSTRACT: Citrus County Florida for the 2022 Edward Byrne Memorial Justice Assistance Grant FY 2022 Local Solicitation.

APPLICANT NAME: CITRUS COUNTY, FORIDA

PROJECT NAME: "Mobile Wireless Data Communications for Law Enforcement Road Patrol Deputies FY 2022"

PROJECT IDENTIFIER: Data Sharing/Linkage

PROJECT GOAL: To improve distribution and sharing of essential law enforcement information to law enforcement officers throughout the jurisdiction.

GOALS: Implement an up-to-date, efficient data network to serve the needs of county-wide law enforcement in Citrus County, FL. Provide wireless data communication for Patrol Officers to improve job efficiency and officer Safety.

STRATEGIES: The Citrus County Sheriff's Office and Citrus County are always looking for opportunities to take advantage of the newest proven technology to ensure that our officers and other law enforcement members have the tools and information they need to function as safely and efficiently as possible in today's information driven environment.

DISCLOSURE OF PENDING APPLICATIONS: Citrus County Florida has no other funding applications pending to support this project.

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Disclosure of Pending Applications

Citrus County, Florida does not have pending applications submitted within the last 12 months for federally funded grants or subgrants (including cooperative agreements) that include requests for funding to support the same project being proposed under this solicitation and will cover the identical cost items outlined in the budget narrative and worksheet in the application under this solicitation.

Attachment: SKM_C75922070816350 (20578 : FY 2022 Edward Byrne Memorial Justice Assistance Grant JAG)

U.S. DEPARTMENT OF JUSTICE

CERTIFIED STANDARD ASSURANCES

On behalf of the Applicant, and in support of this application for a grant or cooperative agreement, I certify under penalty of perjury to the U.S. Department of Justice ("Department"), that all of the following are true and correct:

(1) I have the authority to make the following representations on behalf of myself and the Applicant. I understand that these representations will be relied upon as material in any Department decision to make an award to the Applicant based on its application.

(2) I certify that the Applicant has the legal authority to apply for the federal assistance sought by the application, and that it has the institutional, managerial, and financial capability (including funds sufficient to pay any required non-federal share of project costs) to plan, manage, and complete the project described in the application properly.

(3) I assure that, throughout the period of performance for the award (if any) made by the Department based on the application--

a. the Applicant will comply with all award requirements and all federal statutes and regulations applicable to the award;
b. the Applicant will require all subrecipients to comply with all applicable award requirements and all applicable federal statutes and regulations; and
c. the Applicant will maintain safeguards to address and prevent any organizational conflict of interest, and also to prohibit employees from using their positions in any manner that poses, or appears to pose, a personal or financial conflict of interest.

(4) The Applicant understands that the federal statutes and regulations applicable to the award (if any) made by the Department based on the application specifically include statutes and regulations pertaining to civil rights and nondiscrimination, and, in addition--

a. the Applicant understands that the applicable statutes pertaining to civil rights will include section 601 of the Civil Rights Act of 1964 (42 U.S.C. § 2000d); section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794); section 901 of the Education Amendments of 1972 (20 U.S.C. § 1681); and section 303 of the Age Discrimination Act of 1975 (42 U.S.C. § 6102);
b. the Applicant understands that the applicable statutes pertaining to nondiscrimination may include section 809(c) of Title I of the Omnibus Crime Control and Safe Streets Act of 1968 (34 U.S.C. § 10228(c)); section 1407(e) of the Victims of Crime Act of 1984 (34 U.S.C. § 20110(e)); section 299A(b) of the Juvenile Justice and Delinquency Prevention Act of 2002 (34 U.S.C. § 11182(b)); and that the grant condition set out at section 40002(b)(13) of the Violence Against Women Act (34 U.S.C. § 12291(b)(13)), which will apply to all awards made by

Attachment: SKM_C75922070816350 (20578 : FY 2022 Edward Byrne Memorial Justice Assistance Grant JAG)

the Office on Violence Against Women, also may apply to an award made otherwise;

c. the Applicant understands that it must require any subrecipient to comply with all such applicable statutes (and associated regulations); and
d. on behalf of the Applicant, I make the specific assurances set out in 28 C.F.R. §§ 42.105 and 42.204.

(5) The Applicant also understands that (in addition to any applicable program-specific regulations and to applicable federal regulations that pertain to civil rights and nondiscrimination) the federal regulations applicable to the award (if any) made by the Department based on the application may include, but are not limited to, 2 C.F.R. Part 2800 (the DOJ "Part 200 Uniform Requirements") and 28 C.F.R. Parts 22 (confidentiality - research and statistical information), 23 (criminal intelligence systems), 38 (regarding faith-based or religious organizations participating in federal financial assistance programs), and 46 (human subjects protection).

(6) I assure that the Applicant will assist the Department as necessary (and will require subrecipients and contractors to assist as necessary) with the Department's compliance with section 106 of the National Historic Preservation Act of 1966 (54 U.S.C. § 306108), the Archeological and Historical Preservation Act of 1974 (54 U.S.C. §§ 312501-312508), and the National Environmental Policy Act of 1969 (42 U.S.C. §§ 4321-4335), and 28 C.F.R. Parts 61 (NEPA) and 63 (floodplains and wetlands).

(7) I assure that the Applicant will give the Department and the Government Accountability Office, through any authorized representative, access to, and opportunity to examine, all paper or electronic records related to the award (if any) made by the Department based on the application.

(8) If this application is for an award from the National Institute of Justice or the Bureau of Justice Statistics pursuant to which award funds may be made available (whether by the award directly or by any subaward at any tier) to an institution of higher education (as defined at 34 U.S.C. § 10251(a)(17)), I assure that, if any award funds actually are made available to such an institution, the Applicant will require that, throughout the period of performance--

a. each such institution comply with any requirements that are imposed on it by the First Amendment to the Constitution of the United States; and
b. subject to par. a, each such institution comply with its own representations, if any, concerning academic freedom, freedom of inquiry and debate, research independence, and research integrity, at the institution, that are included in promotional materials, in official statements, in formal policies, in applications for grants (including this award application), for accreditation, or for licensing, or in submissions relating to such grants, accreditation, or licensing, or that otherwise are made or disseminated to students, to faculty, or to the general public.

(9) I assure that, if the Applicant is a governmental entity, with respect to the award (if any) made by the Department based on the application--

a. it will comply with the requirements of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C.

Attachment: SKM_C75922070816350 (20578 : FY 2022 Edward Byrne Memorial Justice Assistance Grant JAG)

§§ 4601-4655), which govern the treatment of persons displaced as a result of federal and federally-assisted programs; and

b. it will comply with requirements of 5 U.S.C. §§ 1501-1508 and 7324-7328, which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by federal assistance.

(10) If the Applicant applies for and receives an award from the Office of Community Oriented Policing Services (COPS Office), I assure that as required by 34 U.S.C. § 10382(c)(11), it will, to the extent practicable and consistent with applicable law--including, but not limited to, the Indian Self-Determination and Education Assistance Act--seek, recruit, and hire qualified members of racial and ethnic minority groups and qualified women in order to further effective law enforcement by increasing their ranks within the sworn positions, as provided under 34 U.S.C. § 10382(c)(11).

(11) If the Applicant applies for and receives a DOJ award under the STOP School Violence Act program, I assure as required by 34 U.S.C. § 10552(a)(3), that it will maintain and report such data, records, and information (programmatic and financial) as DOJ may reasonably require.

I acknowledge that a materially false, fictitious, or fraudulent statement (or concealment or omission of a material fact) in this certification, or in the application that it supports, may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the Applicant to civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. §§ 3729-3730 and 3801-3812). I also acknowledge that the Department's awards, including certifications provided in connection with such awards, are subject to review by the Department, including by its Office of the Inspector General.

Attachment: SKM_C75922070816350 (20578 : FY 2022 Edward Byrne Memorial Justice Assistance Grant JAG)

U.S. DEPARTMENT OF JUSTICE

CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; DRUG-FREE WORKPLACE REQUIREMENTS; LAW ENFORCEMENT AND COMMUNITY POLICING

Applicants should refer to the regulations and other requirements cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations or other cited requirements before completing this form. The certifications shall be treated as a material representation of fact upon which reliance will be placed when the U.S. Department of Justice ("Department") determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING

As required by 31 U.S.C. § 1352, as implemented by 28 C.F.R. Part 69, the Applicant certifies and assures (to the extent applicable) the following:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Applicant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If the Applicant's request for Federal funds is in excess of $100,000, and any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal grant or cooperative agreement, the Applicant shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities" in accordance with its (and any DOJ awarding agency's) instructions; and

(c) The Applicant shall require that the language of this certification be included in the award documents for all subgrants and procurement contracts (and their subcontracts) funded with Federal award funds and shall ensure that any certifications or lobbying disclosures required of recipients of such subgrants and procurement contracts (or their subcontractors) are made and filed in accordance with 31 U.S.C. § 1352.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

A. Pursuant to Department regulations on nonprocurement debarment and suspension implemented at 2 C.F.R. Part 2867, and to other related requirements, the Applicant certifies, with respect to prospective participants in a primary tier "covered transaction," as defined at 2 C.F.R. § 2867.20(a), that neither it nor any of its principals--

Attachment: SKM_C75922070816350 (20578 : FY 2022 Edward Byrne Memorial Justice Assistance Grant JAG)

(a) is presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) has within a three-year period preceding this application been convicted of a felony criminal violation under any Federal law, or been convicted or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, tribal, or local) transaction or private agreement or transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion or receiving stolen property, making false claims, or obstruction of justice, or commission of any offense indicating a lack of business integrity or business honesty that seriously and directly affects its (or its principals') present responsibility;

(c) is presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, tribal, or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and/or

(d) has within a three-year period preceding this application had one or more public transactions (Federal, State, tribal, or local) terminated for cause or default.

B. Where the Applicant is unable to certify to any of the statements in this certification, it shall attach an explanation to this application. Where the Applicant or any of its principals was convicted, within a three-year period preceding this application, of a felony criminal violation under any Federal law, the Applicant also must disclose such felony criminal conviction in writing to the Department (for OJP Applicants, to OJP at Ojpcompliancereporting@usdoj.gov; for OVW Applicants, to OVW at OVW.GFMD@usdoj.gov; or for COPS Applicants, to COPS at AskCOPSRC@usdoj.gov), unless such disclosure has already been made.

3. FEDERAL TAXES

A. If the Applicant is a corporation, it certifies either that (1) the corporation has no unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, or (2) the corporation has provided written notice of such an unpaid tax liability (or liabilities) to the Department (for OJP Applicants, to OJP at Ojpcompliancereporting@usdoj.gov; for OVW Applicants, to OVW at OVW.GFMD@usdoj.gov; or for COPS Applicants, to COPS at AskCOPSRC@usdoj.gov).

B. Where the Applicant is unable to certify to any of the statements in this certification, it shall attach an explanation to this application.

4. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, as implemented at 28 C.F.R. Part 83, Subpart F, for grantees, as defined at 28 C.F.R. §§ 83.620 and 83.650:

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A. The Applicant certifies and assures that it will, or will continue to, provide a drug-free workplace by--

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in its workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug-free awareness program to inform employees about--

(1) The dangers of drug abuse in the workplace;

(2) The Applicant's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the award be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the award, the employee will--

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of the employee's conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying the Department, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title of any such convicted employee to the Department, as follows:

For COPS award recipients - COPS Office, 145 N Street, NE, Washington, DC, 20530;

For OJP and OVW award recipients - U.S. Department of Justice, Office of Justice Programs, ATTN: Control Desk, 810 7th Street, N.W., Washington, D.C. 20531.

Notice shall include the identification number(s) of each affected award;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements

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of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency; and

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

5. LAW ENFORCEMENT AGENCY CERTIFICATION REQUIRED UNDER DEPARTMENT OF JUSTICE DISCRETIONARY GRANT PROGRAMS ("SAFE POLICING CERTIFICATION")

If this application is for a discretionary award pursuant to which award funds may be made available (whether by the award directly or by any subaward at any tier) to a State, local, college, or university law enforcement agency, the Applicant certifies that any such law enforcement agency to which funds will be made available has been certified by an approved independent credentialing body or has started the certification process. To become certified, a law enforcement agency must meet two mandatory conditions:

(a) the agency's use of force policies adhere to all applicable federal, State, and local laws; and

(b) the agency's use of force policies prohibit chokeholds except in situations where use of deadly force is allowed by law.

For detailed information on this certification requirement, see https://cops.usdoj.gov/SafePolicingEO.

The Applicant acknowledges that compliance with this safe policing certification requirement does not ensure compliance with federal, state, or local law, and that such certification shall not constitute a defense in any federal lawsuit. Nothing in the safe policing certification process or safe policing requirement is intended to be (or may be) used by third parties to create liability by or against the United States or any of its officials, officers, agents or employees under any federal law. Neither the safe policing certification process nor the safe policing certification requirement is intended to (or does) confer any right on any third-person or entity seeking relief against the United States or any officer or employee thereof. No person or entity is intended to be (or is) a third-party beneficiary of the safe policing certification process, or, with respect to the safe policing certification requirement, such a beneficiary for purposes of any civil, criminal, or administrative action.

6. COORDINATION REQUIRED UNDER PUBLIC SAFETY AND COMMUNITY POLICING PROGRAMS

As required by the Public Safety Partnership and Community Policing Act of 1994, at 34 U.S.C. § 10382(c)(5), if this application is for a COPS award, the Applicant certifies that there has been appropriate coordination with all agencies that may be affected by its award. Affected agencies may include, among others, Offices of the United States Attorneys; State, local, or tribal prosecutors; or correctional agencies.

I acknowledge that a materially false, fictitious, or fraudulent statement (or concealment or omission of a material fact) in this certification, or in

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the application that it supports, may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the Applicant to civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. §§ 3729-3730 and 3801-3812). I also acknowledge that the Department's awards, including certifications provided in connection with such awards, are subject to review by the Department, including by its Office of the Inspector General.

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U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

Approved: OMB No. 1121-0329
Expires 12/31/2023

Background

Recipients' financial management systems and internal controls must meet certain requirements, including those set out in the "Part 200 Uniform Requirements" (2.C.F.R. Part 2800).

Including at a minimum, the financial management system of each OJP award recipient must provide for the following:

(1) Identification, in its accounts, of all Federal awards received and expended and the Federal programs under which they were received. Federal program and Federal award identification must include, as applicable, the CFDA title and number, Federal award identification number and year, and the name of the Federal agency.

(2) Accurate, current, and complete disclosure of the financial results of each Federal award or program.

(3) Records that identify adequately the source and application of funds for Federally-funded activities. These records must contain information pertaining to Federal awards, authorizations, obligations, unobligated balances, assets, expenditures, income, and interest, and be supported by source documentation.

(4) Effective control over, and accountability for, all funds, property, and other assets. The recipient must adequately safeguard all assets and assure that they are used solely for authorized purposes.

(5) Comparison of expenditures with budget amounts for each Federal award.

(6) Written procedures to document the receipt and disbursement of Federal funds including procedures to minimize the time elapsing between the transfer of funds from the United States Treasury and the disbursement by the OJP recipient.

(7) Written procedures for determining the allowability of costs in accordance with both the terms and conditions of the Federal award and the cost principles to apply to the Federal award.

(8) Other important requirements related to retention requirements for records, use of open and machine readable formats in records, and certain Federal rights of access to award-related records and recipient personnel.

1. Name of Organization and Address:

Organization Name: Citrus County Sheriff's Office
Street1: 1 Dr MLK Jr Ave
Street2:
City: Inverness
State: FL
Zip Code: 34450

2. Authorized Representative's Name and Title:

Prefix: First Name: Tracy Middle Name:
Last Name: Seffern Suffix:
Title: Finance Director

3. Phone: 352-341-7415 4. Fax: 352-341-7474

5. Email: tseffern@sheriffcitrus.org

6. Year Established:	7. Employer Identification Number (EIN):	8. DUNS Number:
1887	596000550	8369778689

9. a) Is the applicant entity a nonprofit organization (including a nonprofit institution of higher education) as described in 26 U.S.C. 501(c)(3) and exempt from taxation under 26 U.S.C. 501(a)? ☐ Yes ■ No

If "No" skip to Question 10.

If "Yes", complete Questions 9. b) and 9. c).

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U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

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AUDIT INFORMATION

9. b) Does the applicant nonprofit organization maintain offshore accounts for the purpose of avoiding paying the tax described in 26 U.S.C. 511(a)?	☐ Yes ☐ No
9. c) With respect to the most recent year in which the applicant nonprofit organization was required to file a tax return, does the applicant nonprofit organization believe (or assert) that it satisfies the requirements of 26 C.F.R. 53.4958-6 (which relate to the reasonableness of compensation of certain individuals)? If "Yes", refer to "Additional Attachments" under "What An Application Should Include" in the OJP solicitation (or application guidance) under which the applicant is submitting its application. If the solicitation/guidance describes the "Disclosure of Process related to Executive Compensation," the applicant nonprofit organization must provide -- as an attachment to its application -- a disclosure that satisfies the minimum requirements as described by OJP.	☐ Yes ☐ No

For purposes of this questionnaire, an "audit" is conducted by an independent, external auditor using generally accepted auditing standards (GAAS) or Generally Governmental Auditing Standards (GAGAS), and results in an audit report with an opinion.

10. Has the applicant entity undergone any of the following types of audit(s)(Please check all that apply):

- ☐ "Single Audit" under OMB A-133 or Subpart F of 2 C.F.R. Part 200
- ☒ Financial Statement Audit
- ☐ Defense Contract Agency Audit (DCAA)
- ☐ Other Audit & Agency (list type of audit):
- ☐ None (if none, skip to question 13)

11. Most Recent Audit Report Issued: ☒ Within the last 12 months ☐ Within the last 2 years ☐ Over 2 years ago ☐ N/A

Name of Audit Agency/Firm: MSL, CPA

AUDITOR'S OPINION

12. On the most recent audit, what was the auditor's opinion?

☒ Unqualified Opinion ☐ Qualified Opinion ☐ Disclaimer, Going Concern or Adverse Opinions ☐ N/A: No audits as described above

Enter the number of findings (if none, enter "0": 0

Enter the dollar amount of questioned costs (if none, enter "$0": 0

Were material weaknesses noted in the report or opinion? ☐ Yes ☒ No

13. Which of the following best describes the applicant entity's accounting system:

☐ Manual ☐ Automated ☒ Combination of manual and automated

14. Does the applicant entity's accounting system have the capability to identify the receipt and expenditure of award funds separately for each Federal award?	☒ Yes ☐ No ☐ Not Sure
15. Does the applicant entity's accounting system have the capability to record expenditures for each Federal award by the budget cost categories shown in the approved budget?	☒ Yes ☐ No ☐ Not Sure
16. Does the applicant entity's accounting system have the capability to record cost sharing ("match") separately for each Federal award, and maintain documentation to support recorded match or cost share?	☒ Yes ☐ No ☐ Not Sure

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17. Does the applicant entity's accounting system have the capability to accurately track employees actual time spent performing work for each federal award, and to accurately allocate charges for employee salaries and wages for each federal award, and maintain records to support the actual time spent and specific allocation of charges associated with each applicant employee?	☑ Yes ☐ No ☐ Not Sure
18. Does the applicant entity's accounting system include budgetary controls to preclude the applicant entity from incurring obligations or costs that exceed the amount of funds available under a federal award (the total amount of the award, as well as the amount available in each budget cost category)?	☑ Yes ☐ No ☐ Not Sure
19. Is applicant entity familiar with the "cost principles" that apply to recent and future federal awards, including the general and specific principles set out in 2 C.F.R Part 200?	☑ Yes ☐ No ☐ Not Sure
PROPERTY STANDARDS AND PROCUREMENT STANDARDS	
20. Does the applicant entity's property management system(s) maintain the following information on property purchased with federal award funds (1) a description of the property; (2) an identification number; (3) the source of funding for the property, including the award number; (4) who holds title; (5) acquisition date; (6) acquisition cost; (7) federal share of the acquisition cost; (8) location and condition of the property; (9) ultimate disposition information?	☑ Yes ☐ No ☐ Not Sure
21. Does the applicant entity maintain written policies and procedures for procurement transactions that -- (1) are designed to avoid unnecessary or duplicative purchases; (2) provide for analysis of lease versus purchase alternatives; (3) set out a process for soliciting goods and services, and (4) include standards of conduct that address conflicts of interest?	☑ Yes ☐ No ☐ Not Sure
22. a) Are the applicant entity's procurement policies and procedures designed to ensure that procurements are conducted in a manner that provides full and open competition to the extent practicable, and to avoid practices that restrict competition?	☑ Yes ☐ No ☐ Not Sure
22. b) Do the applicant entity's procurement policies and procedures require documentation of the history of a procurement, including the rationale for the method of procurement, selection of contract type, selection or rejection of contractors, and basis for the contract price?	☑ Yes ☐ No ☐ Not Sure
23. Does the applicant entity have written policies and procedures designed to prevent the applicant entity from entering into a procurement contract under a federal award with any entity or individual that is suspended or debarred from such contracts, including provisions for checking the "Excluded Parties List" system (www.sam.gov) for suspended or debarred sub-grantees and contractors, prior to award?	☑ Yes ☐ No ☐ Not Sure
TRAVEL POLICY	
24. Does the applicant entity: (a) maintain a standard travel policy? ☑ Yes ☐ No (b) adhere to the Federal Travel Regulation (FTR)? ☑ Yes ☐ No	
SUBRECIPIENT MANAGEMENT AND MONITORING	
25. Does the applicant entity have written policies, procedures, and/or guidance designed to ensure that any subawards made by the applicant entity under a federal award -- (1) clearly document applicable federal requirements, (2) are appropriately monitored by the applicant, and (3) comply with the requirements in 2 CFR Part 200 (see 2 CFR 200.331)?	☐ Yes ☐ No ☐ Not Sure ☑ N/A - Applicant does not make subawards under any OJP awards

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U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

Approved: OMB No. 1121-0329
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26. Is the applicant entity aware of the differences between subawards under federal awards and procurement contracts under federal awards, including the different roles and responsibilities associated with each?	☐ Yes ☐ No ☐ Not Sure ■ N/A - Applicant does not make subawards under any OJP awards
27. Does the applicant entity have written policies and procedures designed to prevent the applicant entity from making a subaward under a federal award to any entity or individual is suspended or debarred from such subawards?	☐ Yes ☐ No ☐ Not Sure ■ N/A - Applicant does not make subawards under any OJP awards

DESIGNATION AS 'HIGH-RISK' BY OTHER FEDERAL AGENCIES

28. Is the applicant entity designated "high risk" by a federal grant-making agency outside of DOJ? (High risk includes any status under which a federal awarding agency provides additional oversight due to the applicant's past performance, or other programmatic or financial concerns with the applicant.)

☐ Yes ■ No ☐ Not Sure

If "Yes", provide the following:

(a) Name(s) of the federal awarding agency:

(b) Date(s) the agency notified the applicant entity of the "high risk" designation:

(c) Contact information for the "high risk" point of contact at the federal agency:

Name:

Phone:

Email:

(d) Reason for "high risk" status, as set out by the federal agency:

CERTIFICATION ON BEHALF OF THE APPLICANT ENTITY

(Must be made by the chief executive, executive director, chief financial officer, designated authorized representative ("AOR"), or other official with the requisite knowledge and authority)

On behalf of the applicant entity, I certify to the U.S. Department of Justice that the information provided above is complete and correct to the best of my knowledge. I have the requisite authority and information to make this certification on behalf of the applicant entity.

Name: Tracy Seffern Date: 7/9/21

Title: ☐ Executive Director ■ Chief Financial Officer ☐ Chairman

☐ Other:

Phone: 352-341-7415

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U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

Edward Byrne Justice Assistance Grant Program FY 2022 Local Solicitation

Certifications and Assurances by the Chief Executive of the Applicant Government

On behalf of the applicant unit of local government named below, in support of that locality's application for an award under the FY 2022 Edward Byrne Justice Assistance Grant ("JAG") Program, and further to 34 U.S.C. § 10153(a), I certify to the Office of Justice Programs ("OJP"), U.S. Department of Justice ("USDOJ"), that all of the following are true and correct:

1. I am the chief executive of the applicant unit of local government named below, and I have the authority to make the following representations on my own behalf as chief executive and on behalf of the applicant unit of local government. I understand that these representations will be relied upon as material in any OJP decision to make an award, under the application described above, to the applicant unit of local government.

2. I certify that no federal funds made available by the award (if any) that OJP makes based on the application described above will be used to supplant local funds, but will be used to increase the amounts of such funds that would, in the absence of federal funds, be made available for law enforcement activities.

3. I assure that the application described above (and any amendment to that application) was submitted for review to the governing body of the unit of local government (*e.g.*, city council or county commission), or to an organization designated by that governing body, not less than 30 days before the date of this certification.

4. I assure that, before the date of this certification— (a) the application described above (and any amendment to that application) was made public; and (b) an opportunity to comment on that application (or amendment) was provided to citizens and to neighborhood or community-based organizations, to the extent applicable law or established procedure made such an opportunity available.

5. I assure that, for each fiscal year of the award (if any) that OJP makes based on the application described above, the applicant unit of local government will maintain and report such data, records, and information (programmatic and financial), as OJP may reasonably require.

6. I have carefully reviewed 34 U.S.C. § 10153(a)(5), and, with respect to the programs to be funded by the award (if any), I hereby make the certification required by section 10153(a)(5), as to each of the items specified therein.

Signature of Chief Executive of the Applicant Unit of Local Government	Date of Certification
Ronald E. Kitchen	Chairman, Board of County Commissioners
Printed Name of Chief Executive	Title of Chief Executive

Citrus County, Florida
Name of Applicant Unit of Local Government

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2022 Florida LOCAL JAG ALLOCATIONS

Listed below are all jurisdictions in the state that are eligible for FY 2022 JAG funding, as determined by the JAG formula. For additional details regarding the JAG formula and award calculation process, with examples, please refer to the JAG Technical report here: https://www.bja.gov/Jag/pdfs/JAG-Technical-Report.pdf and current JAG Frequently Asked Questions here: https://www.bja.gov/Funding/JAGFAQ.pdf.

Finding your jurisdiction:

(1) Disparate jurisdictions are listed in shaded groups below, in alphabetic order by county.

(2) Direct allocations are listed alphabetically below the shaded, disparate groupings.

(3) Counties that have an asterisk (*) under the "Direct Allocation" column did not submit the level of violent crime data to qualify for a direct award from BJA, but are in the disparate grouping indicated by the shaded area. The JAG legislation requires these counties to remain a partner with the local jurisdictions receiving funds and must be a signatory on the required Memorandum of Understanding (MOU). A sample MOU is provided online at: https://www.bja.gov/Funding/JAGMOU.pdf. Disparate jurisdictions do not need to abide by the listed individual allocations, which are provided for information only. Jurisdictions in a funding disparity are responsible for determining individual amounts within the Eligible Joint Allocation and for documenting individual allocations in the MOU.

State	Jurisdiction Name	Government Type	Direct Allocation	Joint Allocation
FL	BROWARD COUNTY	County	$27,910	
FL	CORAL SPRINGS CITY	Municipal	$15,837	
FL	DANIA BEACH CITY	Municipal	$17,649	
FL	DAVIE TOWN	Municipal	$22,557	
FL	DEERFIELD BEACH CITY	Municipal	$26,906	
FL	FORT LAUDERDALE CITY	Municipal	$90,952	
FL	HALLANDALE BEACH CITY	Municipal	$16,590	
FL	HOLLYWOOD CITY	Municipal	$37,948	
FL	LAUDERDALE LAKES CITY	Municipal	$25,568	
FL	LAUDERHILL CITY	Municipal	$48,905	
FL	MIRAMAR CITY	Municipal	$27,771	
FL	NORTH LAUDERDALE CITY	Municipal	$18,625	
FL	OAKLAND PARK CITY	Municipal	$23,114	
FL	PEMBROKE PINES CITY	Municipal	$24,481	
FL	PLANTATION CITY	Municipal	$18,096	
FL	POMPANO BEACH CITY	Municipal	$72,856	
FL	SUNRISE CITY	Municipal	$15,949	
FL	TAMARAC CITY	Municipal	$15,001	$546,715
FL	LEON COUNTY	County	$26,767	
FL	TALLAHASSEE CITY	Municipal	$119,308	$146,075
FL	PINELLAS COUNTY	County	$41,907	
FL	ST PETERSBURG CITY	Municipal	$140,136	$182,043
FL	ALACHUA COUNTY	County	$66,443	
FL	ALTAMONTE SPRINGS CITY	Municipal	$10,679	
FL	APOPKA CITY	Municipal	$18,709	
FL	BAY COUNTY	County	$28,049	
FL	BELLE GLADE CITY	Municipal	$16,478	
FL	BOCA RATON CITY	Municipal	$16,646	
FL	BOYNTON BEACH CITY	Municipal	$43,663	
FL	BRADENTON CITY	Municipal	$29,388	
FL	BREVARD COUNTY	County	$47,400	
FL	CAPE CORAL CITY	Municipal	$20,856	
FL	CHARLOTTE COUNTY	County	$25,903	

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(2) Direct allocations are listed alphabetically below the shaded, disparate groupings.

(3) Counties that have an asterisk (*) under the "Direct Allocation" column did not submit the level of violent crime data to qualify for a direct award from BJA, but are in the disparate grouping indicated by the shaded area. The JAG legislation requires these counties to remain a partner with the local jurisdictions receiving funds and must be a signatory on the required Memorandum of Understanding (MOU). A sample MOU is provided online at: https://www.bja.gov/Funding/JAGMOU.pdf. Disparate jurisdictions do not need to abide by the listed individual allocations, which are provided for information only. Jurisdictions in a funding disparity are responsible for determining individual amounts within the Eligible Joint Allocation and for documenting individual allocations in the MOU.

State	Jurisdiction Name	Government Type	Direct Allocation	Joint Allocation
FL	CITRUS COUNTY	County	$31,061	
FL	CLAY COUNTY	County	$43,914	
FL	CLEARWATER CITY	Municipal	$40,122	
FL	COCOA CITY	Municipal	$14,108	
FL	COLLIER COUNTY	County	$72,466	
FL	COLUMBIA COUNTY	County	$12,882	
FL	DAYTONA BEACH CITY	Municipal	$63,655	
FL	DE LAND CITY	Municipal	$15,837	
FL	DELRAY BEACH CITY	Municipal	$31,953	
FL	ESCAMBIA COUNTY	County	$124,745	
FL	FLAGLER COUNTY	County	$16,255	
FL	FLORIDA CITY CITY	Municipal	$28,942	
FL	FORT MYERS CITY	Municipal	$42,799	
FL	FORT PIERCE CITY	Municipal	$22,111	
FL	GAINESVILLE CITY	Municipal	$82,503	
FL	GREENACRES CITY	Municipal	$11,013	
FL	HENDRY COUNTY	County	$11,041	
FL	HERNANDO COUNTY	County	$38,226	
FL	HIALEAH CITY	Municipal	$41,349	
FL	HIGHLANDS COUNTY	County	$17,733	
FL	HILLSBOROUGH COUNTY	County	$152,766	
FL	HOMESTEAD CITY	Municipal	$55,987	
FL	INDIAN RIVER COUNTY	County	$18,960	
FL	JACKSONVILLE BEACH CITY	Municipal	$10,735	
FL	JACKSONVILLE CITY	Municipal	$493,263	
FL	KISSIMMEE CITY	Municipal	$27,157	
FL	LAKE CITY	Municipal	$13,997	
FL	LAKE COUNTY	County	$39,621	
FL	LAKE WORTH BEACH CITY	Municipal	$33,124	
FL	LAKELAND CITY	Municipal	$31,089	
FL	LARGO CITY	Municipal	$27,408	
FL	LEE COUNTY	County	$108,043	
FL	LEESBURG CITY	Municipal	$14,108	
FL	LEVY COUNTY	County	$38,700	
FL	MADISON COUNTY	County	$10,400	
FL	MANATEE COUNTY	County	$116,464	
FL	MARION COUNTY	County	$87,773	

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2022 Florida LOCAL JAG ALLOCATIONS

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State	Jurisdiction Name	Government Type	Direct Allocation	Joint Allocation
FL	MARTIN COUNTY	County	$26,321	
FL	MELBOURNE CITY	Municipal	$54,008	
FL	MIAMI BEACH CITY	Municipal	$66,666	
FL	MIAMI CITY	Municipal	$236,246	
FL	MIAMI GARDENS CITY	Municipal	$68,005	
FL	MIAMI-DADE COUNTY	County	$468,727	
FL	MONROE COUNTY	County	$15,028	
FL	NASSAU COUNTY	County	$14,164	
FL	NEW PORT RICHEY CITY	Municipal	$11,404	
FL	NORTH MIAMI BEACH CITY	Municipal	$25,652	
FL	NORTH MIAMI CITY	Municipal	$42,158	
FL	OCALA CITY	Municipal	$36,554	
FL	OCOEE CITY	Municipal	$12,519	
FL	OKALOOSA COUNTY	County	$42,883	
FL	OKEECHOBEE COUNTY	County	$14,973	
FL	OPA-LOCKA CITY	Municipal	$28,970	
FL	ORANGE COUNTY	County	$397,070	
FL	ORLANDO CITY	Municipal	$194,143	
FL	ORMOND BEACH CITY	Municipal	$11,850	
FL	OSCEOLA COUNTY	County	$58,999	
FL	PALM BAY CITY	Municipal	$31,451	
FL	PALM BEACH COUNTY	County	$131,548	
FL	PALM SPRINGS CITY	Municipal	$16,032	
FL	PANAMA CITY BEACH CITY	Municipal	$10,428	
FL	PANAMA CITY	Municipal	$21,330	
FL	PASCO COUNTY	County	$122,040	
FL	PENSACOLA CITY	Municipal	$29,778	
FL	PINELLAS PARK CITY	Municipal	$17,203	
FL	PLANT CITY CITY	Municipal	$15,252	
FL	POLK COUNTY	County	$103,108	
FL	PORT ST LUCIE CITY	Municipal	$21,609	
FL	RIVIERA BEACH CITY	Municipal	$33,096	
FL	SANFORD CITY	Municipal	$39,844	
FL	SANTA ROSA COUNTY	County	$18,542	
FL	SARASOTA CITY	Municipal	$28,022	
FL	SARASOTA COUNTY	County	$39,871	
FL	SEMINOLE COUNTY	County	$39,621	

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2022 Florida LOCAL JAG ALLOCATIONS

Listed below are all jurisdictions in the state that are eligible for FY 2021 JAG funding, as determined by the JAG formula. For additional details regarding the JAG formula and award calculation process, with examples, please refer to the JAG Technical report here: https://www.bja.gov/Jag/pdfs/JAG-Technical-Report.pdf and current JAG Frequently Asked Questions here: https://www.bja.gov/Funding/JAGFAQ.pdf.

Finding your jurisdiction:

(1) Disparate jurisdictions are listed in shaded groups below, in alphabetic order by county.

(2) Direct allocations are listed alphabetically below the shaded, disparate groupings.

(3) Counties that have an asterisk (*) under the "Direct Allocation" column did not submit the level of violent crime data to qualify for a direct award from BJA, but are in the disparate grouping indicated by the shaded area. The JAG legislation requires these counties to remain a partner with the local jurisdictions receiving funds and must be a signatory on the required Memorandum of Understanding (MOU). A sample MOU is provided online at: https://www.bja.gov/Funding/JAGMOU.pdf. Disparate jurisdictions do not need to abide by the listed individual allocations, which are provided for information only. Jurisdictions in a funding disparity are responsible for determining individual amounts within the Eligible Joint Allocation and for documenting individual allocations in the MOU.

State	Jurisdiction Name	Government Type	Direct Allocation	Joint Allocation
FL	ST JOHNS COUNTY	County	$23,170	
FL	ST LUCIE COUNTY	County	$23,365	
FL	SUMTER COUNTY	County	$16,088	
FL	SUWANNEE COUNTY	County	$11,627	
FL	TAMPA CITY	Municipal	$148,863	
FL	TITUSVILLE CITY	Municipal	$26,795	
FL	VOLUSIA COUNTY	County	$50,132	
FL	WEST PALM BEACH CITY	Municipal	$76,620	
FL	WINTER GARDEN CITY	Municipal	$13,634	
FL	WINTER HAVEN CITY	Municipal	$16,562	
	Local total		$6,193,328	

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OMB No. 1121-0329
Approval Expires 12/31/2023

U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

BJA FY 2022 Edward Byrne Memorial Justice Assistance Grant Program — Local Solicitation

Assistance Listing Number #	16.738
Grants.gov Opportunity Number:	O-BJA-2022-171368
Solicitation Release Date:	June 22, 2022 2:00 PM
Grants.gov Deadline:	August 03, 2022 8:59 PM
Application JustGrants Deadline:	August 08, 2022 8:59 PM

Overview

The U.S. Department of Justice (DOJ), Office of Justice Programs (OJP), Bureau of Justice Assistance (BJA) seeks applications for funding for the Edward Byrne Memorial Justice Assistance Grant (JAG) Program. This program furthers the DOJ's mission by assisting local and tribal law criminal justice efforts to prevent or reduce crime and violence and to improve the administration of the criminal justice system.

This solicitation incorporates the OJP Grant Application Resource Guide by reference. The OJP Grant Application Resource Guide provides guidance to applicants to prepare and submit applications to OJP for funding. **If this solicitation expressly modifies any provision in the OJP Grant Application Resource Guide, the applicant is to follow the guidelines in this solicitation as to that provision.**

This solicitation expressly modifies the OJP Grant Application Resource Guide by not incorporating the "Limitation on Use of Award Funds for Employee Compensation; Waiver" provisions in the "Financial Information" section of the OJP Grant Application Resource Guide.

Solicitation Categories

Competition ID	Category *	Number of Awards	Dollar Amount for Award	Performance Start Date	Performance Duration (Months)
C-BJA-2022-00154-PROD	Category 1 - Applicants with eligible allocation amounts of less than $25,000	618	$9,450,338.00	10/1/21 12:00 AM	24
C-BJA-2022-00155-PROD	Category 2 - Applicants with eligible allocation amounts of $25,000 or more	580	$83,437,803.00	10/1/21 12:00 AM	48

Eligible Applicants:
City or township governments, County governments, Native American tribal governments (Federally recognized), Special district governments, Other

Other

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By law, for purposes of the JAG Program, the term "units of local government" includes a town, township, village, parish, city, county, borough, or other general-purpose political subdivision of a state; or it may be a federally recognized American Indian tribal government that performs law enforcement functions (as determined by the Secretary of the Interior). A unit of local government also may be any law enforcement district or judicial enforcement district established under applicable state law with authority to independently establish a budget and impose taxes; for example, in Louisiana, a unit of local government means a district attorney or parish sheriff. The eligible allocations by state for the fiscal year (FY) 2022 JAG Program can be found at: https://bja.ojp.gov/program/jag/fy-2022-allocations.

Eligible allocations under JAG are posted annually on the JAG web page. See the allocation determination and "Units of Local Government" requirements section for more information. **Applicants with eligible allocation amounts of less than $25,000 will apply to Category 1, and applicants with eligible allocation amounts of $25,000 or more will apply to Category 2.**

All recipients and subrecipients (including any for-profit organization) must forgo any profit or management fee.

Contact Information

For technical assistance with submitting the Application for Federal Assistance standard form (SF)-424 and a Disclosure of Lobbying Activities form (SF-LLL) in Grants.gov, contact the Grants.gov Customer Support Hotline at 800-518-4726, 606-545-5035, Grants.gov customer support, or support@grants.gov. The Grants.gov Support Hotline operates 24 hours a day, 7 days a week, except on federal holidays.

For technical assistance with submitting the **full application** in DOJ's Justice Grants System (JustGrants), contact the JustGrants Service Desk at 833-872-5175 or JustGrants.Support@usdoj.gov. The JustGrants Service Desk operates 5 a.m. to 9 p.m. eastern time Monday–Friday and 9 a.m. to 5 p.m. Saturday, Sunday, and federal holidays.

For assistance with any other requirements of this solicitation, contact the OJP Response Center by telephone at 800-851-3420 or TTY: 301-240-6310 (hearing impaired only), or by email at grants@ncjrs.gov. The OJP Response Center hours of operation are 10 a.m. to 6 p.m. eastern time Monday–Friday, and 10 a.m. to 8 p.m. on the solicitation close date.

Submission Information
Applications will be submitted to DOJ in two steps:

Step 1: The applicant must submit by the Grants.gov deadline the required Application for Federal Assistance standard form (SF)-424 and a Disclosure of Lobbying Activities (SF-LLL) form when they register in Grants.gov at https://www.grants.gov/web/grants/register.html. To register in Grants.gov, the applicant will need to ensure that its System for Award Management (SAM) registration is current.

Step 2: The applicant must then submit the **full application,** including attachments, in JustGrants at https://justicegrants.usdoj.gov/. To be considered timely, the full application must be submitted in JustGrants by the JustGrants application deadline. OJP encourages applicants to review the "How to Apply" section in the OJP Grant Application Resource Guide and the JustGrants website for more information, resources, and training.

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Program Description

Overview

OJP is committed to advancing work that promotes civil rights and racial equity, increases access to justice, supports crime victims and individuals impacted by the justice system, strengthens community safety and protects the public from crime and evolving threats, and builds trust between law enforcement and the community.

The Edward Byrne Memorial Justice Assistance Grant (JAG) Program is the primary provider of federal criminal justice funding to states and units of local government. BJA will award JAG Program funds to eligible units of local government as described in this FY 2022 JAG Program Local Solicitation.

For more information on the JAG Program, please refer to the JAG Fact Sheet and/or JAG Frequently Asked Questions (FAQs).

Statutory Authority: The JAG Program is authorized by Title I of Pub. L. No. 90-351 (generally codified at 34 U.S.C. 10151-10726), including subpart 1 of part E (codified at 34 U.S.C. 10151-10158); see also 28 U.S.C. 530C(a).

Specific Information

Statutory Formula
JAG awards are based on a statutory formula that is fully described within the JAG Technical Report. Once each fiscal year's overall JAG Program funding level is determined, BJA works with the Bureau of Justice Statistics to begin a four-step grant award calculation process, which, in general, consists of:

1. Computing an initial JAG allocation for each state, based on its share of violent crime and population (weighted equally).
2. Reviewing the initial JAG allocation amount to determine if the state allocation is less than the minimum award amount defined in the JAG legislation (0.25 percent of the total). If this is the case, the state is funded at the minimum level, and the funds required for this are deducted from the overall pool of JAG funds. Each of the remaining states receives the minimum award plus an additional amount based on its share of violent crime and population.
3. Dividing each state's final award amount (except for the territories and the District of Columbia) between the state and its units of local governments at rates of 60 and 40 percent, respectively.
4. Determining units of local government award allocations, which are based on their proportion of the state's 3-year violent crime average. If the "eligible award amount" for a particular unit of local government, as determined on this basis, is $10,000 or more, then the unit of local government is eligible to apply directly to OJP (under the JAG Local Solicitation) for a JAG award. If the "eligible award amount" for a particular unit of local government, as determined on this basis, is less than $10,000, however, the funds are not made available for a direct award to that particular unit of local government, but instead are added to the amount that is awarded to the state

Allocation Determination and Units of Local Government Requirements Regarding Use of JAG Funds
Eligible allocations under JAG are posted annually on the JAG web page.

According to the JAG Program statute, a "disparity" may exist between the funding eligibility of a county and its associated municipalities. See 34 U.S.C. § 10156(d)(4). Units of local government identified by BJA as disparate must select a fiscal agent that will submit a joint application for the allocation to include all disparate municipalities. A memorandum of understanding (MOU) that identifies which jurisdiction will serve as the applicant or fiscal agent for joint funds must be completed and signed by the authorized representative for each participating jurisdiction. Once an award is made, the fiscal agent will be responsible for distributing award funds to the other jurisdictions in the disparate group through subawards that include all appropriate award conditions. To verify eligibility on the JAG web page, an applicant should click on its respective state and note the following regarding the state's allocation table:

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1. Disparate units of local government are listed in shaded groups, in alphabetic order by county. Units of local government identified as disparate must select one unit of local government to submit an application on behalf of the disparate group.
2. Counties that have an asterisk (*) under the "Direct Allocation" column did not submit the level of violent crime data to qualify for a direct award from BJA but are in the disparate grouping indicated by the shaded area. The JAG legislation requires these counties to remain a partner with the local jurisdictions receiving funds and must be a signatory on the required MOU.
3. Direct allocations are listed alphabetically below the shaded disparate groupings.

Please note that disparate jurisdictions do not need to abide by the listed individual allocations, which are provided for information only. Jurisdictions in a funding disparity are responsible for determining individual amounts within the Eligible Joint Allocation and documenting individual allocations in the MOU.

Statutory Program Areas
In general, JAG funds awarded to a unit of local government under the FY 2022 program may be used to hire additional personnel and/or purchase equipment, supplies, contractual support, training, technical assistance, and information systems for criminal justice, including for any one or more of the following program areas:

- Law enforcement programs
- Prosecution and court programs
- Prevention and education programs
- Corrections and community corrections programs
- Drug treatment and enforcement programs
- Planning, evaluation, and technology improvement programs
- Crime victim and witness programs (other than compensation)
- Mental health programs and related law enforcement and corrections programs, including behavioral programs and crisis intervention teams

Note that the statute defines "criminal justice" as "activities pertaining to crime prevention, control, or reduction, or the enforcement of the criminal law, including, but not limited to, police efforts to prevent, control, or reduce crime or to apprehend criminals, including juveniles, activities of courts having criminal jurisdiction, and related agencies (including but not limited to prosecutorial and defender services, juvenile delinquency agencies, and pretrial service or release agencies), activities of corrections, probation, or parole authorities and related agencies assisting in the rehabilitation, supervision, and care of criminal offenders, and programs relating to the prevention, control, or reduction of narcotic addiction and juvenile delinquency."

BJA Areas of Emphasis
BJA recognizes that many state and local criminal justice systems currently face challenging fiscal environments and an important, cost-effective way to relieve those pressures is to share or leverage resources through cooperation among federal, state, and local law enforcement. Key areas of priority for BJA include: Combatting Hate Crime, Promoting Public Trust between Communities and Criminal Justice Agencies, Reducing Violent Crime, Community Violence Intervention (CVI), Addressing COVID-19 Criminal Justice Challenges and Sustaining Innovations, and Crime Analysis and Investigation. BJA encourages each recipient of FY 2022 JAG funds to join federal law enforcement agencies in addressing these challenges. Additional details on the BJA areas of emphasis can be found below:

Combatting Hate Crime: Hate crimes (sometimes called bias-motivated crimes) are criminal offenses motivated by some form of bias toward victims on the basis of their perceived or actual race, color, religion, national origin, sexual orientation, gender, gender identity, or disability. As noted in the June 21, 2021, BJA Acting Director Mahoney Letter to JAG State Administering Agency (SAA) Directors and the January 26, 2022, DOJ Associate Attorney General Gupta Letter to SAA Directors, JAG funds may be used to prevent and respond to hate crimes and bias-motivated attacks. BJA encourages JAG recipients to utilize funding to prioritize efforts to identify, investigate, report, and prevent hate crimes and hate incidents; increase public awareness and expand/enhance the reporting of hate crimes; enhance the capacity of law enforcement and prosecutors to prevent and address hate crimes through education, training, and tools to investigate and prosecute hate crime cases; increase collaboration between federal, state, local, tribal, and territorial

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(SLTT) law enforcement and prosecution agencies in their investigation and prosecution of hate crimes; assist SLTT law enforcement with training in identifying and classifying hate crimes and update these crimes in their entries in the National Incident-Based Reporting System (NIBRS); create state-run hate crime reporting hotlines that direct individuals to law enforcement, if appropriate; and fund victim support services. More information on BJA's hate crimes portfolio, including the Emmett Till Cold Case Investigations and Matthew Shepard and James Byrd, Jr. Hate Crimes programs, can be found at Hate Crime | Bureau of Justice Assistance (ojp.gov).

Promoting Public Trust between Communities and Criminal Justice Agencies: For many communities, recent high profile incidences of excessive uses of force have contributed to strained relationships and a lack of confidence in law enforcement, courts, and prosecutors. Justice system practitioners' ability to address crime and collaborate with the public depends on having trust and legitimacy with the communities they serve. Criminal justice agencies must work together to renew and strengthen relationships with community members and leaders in order to elevate public confidence and trust in law enforcement, the courts, prosecutors, defense counsel, and corrections; reduce crime; and ensure that the rights of all are protected. In his January 21, 2022, remarks to the U.S. Conference of Mayors, Attorney General Garland stated, "…promoting public trust between communities and law enforcement is essential to making both communities and policing safer. The department will continue to fulfill its duty to ensure the constitutional policing practices that promote the accountability necessary to build that public trust." As such, BJA encourages SLTT jurisdictions to utilize JAG funding in support of projects that aim to partner police and community organizations and advance constitutional policing practices that create the transparency and accountability necessary to build public trust. The practices include, but are not limited to: eliminating racial profiling and implicit bias, eliminating excessive force and chokeholds, eliminating "no-knock" warrants in drug cases, eliminating contractual arrangements that prevent investigations of law enforcement misconduct, and prohibiting sexual contact between police and persons in their custody. BJA also encourages SLTT jurisdictions to utilize JAG funding in support of projects that aim to increase trust and confidence in prosecutorial, defense, and court practices such as neighborhood-focused community courts programs and building capacity and tools to protect constitutional rights under the Sixth Amendment.

Reducing Violent Crime: Although the Federal Bureau of Investigation (FBI) Uniform Crime Report (UCR) *Crime in the United States* publications for 2020 and 2021 are not yet available, there are other indicators to suggest that certain types of violent crime increased in many areas. According to an analysis of 27 cities conducted by the Council on Criminal Justice, incidents of homicide increased 5 percent over 2020, which had already seen a 44 percent increase in homicides over 2019. Also, preliminary data compiled by the National Law Enforcement Officers Memorial Fund (NLEOMF) indicates that as of December 31, 2021, 458 federal, state, tribal, and local law enforcement officers died in the line of duty in 2021. This is an increase of 55 percent from the 295 officers killed during the same period in 2020 and is the highest total line-of-duty officer deaths since 1930 when there were 312 fatalities. In addition, the past year has seen an unprecedented increase in threats of violence against Americans who administer the election process in our country.

In June of 2021, the Biden-Harris Administration announced a Comprehensive Strategy to Prevent and Respond to Gun Crime and Ensure Public Safety to stem the flow of firearms used to commit violence including by holding rogue firearms dealers accountable for violating federal laws; supporting local law enforcement with federal tools and resources to help address summer violent crime; investing in evidence-based community violence interventions; expanding summer programming, employment opportunities, and other services and supports for teenagers and young adults; and helping formerly incarcerated individuals successfully reenter their communities.

Recognizing that violent crime and the drivers of that crime vary from community to community, BJA encourages JAG grantees to invest funds to tailor programs and responses to state and local crime issues through the use of data and analytics; coordinate with United States Attorneys and Project Safe Neighborhoods grantees in order to leverage funding for violence reduction projects, and coordinate their law enforcement activities with those of federal law enforcement agencies such as the FBI, the Bureau of Alcohol, Tobacco, Firearms, and Explosives, the Drug Enforcement Administration, the United States Marshals Service, and the Department of Homeland Security (DHS); and form partnerships with federal, state, and local law enforcement and prosecutors to identify persons who use guns in the commission of a

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crime and who purchase or sell guns illegally. This includes ensuring that persons prohibited from purchasing firearms (see e.g.,18 U.S.C. § 922(g)) are deterred from doing so by enhancing complete, accurate, and timely access to the FBI's National Instant Criminal Background Check System (NICS) and the submission of all necessary records to the FBI databases in a timely fashion, thereby helping to prevent illegal transfers of firearms to those who are prohibited from owning firearms under current law.

In addition, in June 2021, DOJ issued guidance regarding threats against election workers and a task force to address the rise in such threats. BJA also sent a letter to SAA Directors to address the rise in such threats. BJA also sent a letter to SAA Directors clarifying that JAG funds can be used to deter, detect, and protect against threats of violence against election workers, administrators, officials, and others associated with the electoral process. BJA encourages JAG recipients to utilize funds to prevent and respond to violent threats of this kind.

Community Violence Interventions: In April 2021, the Biden-Harris Administration announced historic investments in community violence intervention (CVI) efforts to combat the gun violence epidemic. CVI is an approach that uses evidence-informed strategies to reduce violence through tailored, community-centered initiatives. These multidisciplinary strategies engage individuals and groups to prevent and disrupt cycles of violence and retaliation and establish relationships between individuals and community assets to deliver services that save lives, address trauma, provide opportunity, and improve the physical, social, and economic conditions that drive violence. CVI strategies typically focus on high risk individuals and gang and gun violence, as well as the historical and structural challenges that often contribute to community violence. CVI strategies should involve holistic, coordinated interventions attending to the multiple needs of individuals at high risk of gang and gun violence. For example, hospital-based violence intervention programs use credible messengers to connect with victims of gun violence while they are still in the hospital, and then wraparound services are typically deployed such as behavioral health supports, employment access, housing advocacy, and family supports. visit https://bja.ojp.gov/program/community-violence-intervention/overview. BJA encourages JAG recipients to invest JAG funds to tailor programs and responses to CVI in an effort to build strong, sustained partnerships with community residents and organizations to support CVI work in communities most impacted by violent crime. CVI strategies will be highlighted on BJA's National Training and Technical Assistance Center (NTTAC) website, and jurisdictions looking to implement those strategies can request training and technical assistance (TTA) on the NTTAC website.

Addressing COVID-19 Criminal Justice Challenges and Sustaining Innovations: As a result of the COVID-19 pandemic, SLTT criminal justice agencies implemented various community mitigation policies to prevent and reduce the spread of COVID-19. Courts at every level were forced to cancel or significantly scale back proceedings, which commonly included suspending in-person hearings, granting extensions of court deadlines and waivers of speedy trials, restricting access to court buildings, and postponing jury trials. This created a backlog of cases, which impacted criminal court operations and court staff, victims, and witnesses, as well as defendants. To address backlogs and other consequences of the necessary mitigation policies, SLTT agencies created innovative ways to administer justice. While many of these innovations had an up-front cost, they hold significant potential to be cost saving and efficient over time. For example, correctional facilities have enabled virtual programming, education, medical appointments, and family visits, as well as efforts to reduce incarcerated populations. Police departments have hosted virtual community engagement events and opportunities, and courts and community corrections have increased the use of virtual staffing, status hearings, client visits, and access to treatment and support services. In addition, resources have supported the purchase of technology like headsets and Wi-Fi hotspots to ensure confidentiality of defense counsel with clients, as well as partnerships with community partners to host outdoor events like drug court graduations. It is important for SLTT agencies to sustain innovations that improved both the efficiency and effectiveness of justice system operations, and BJA encourages JAG recipients to utilize funds for continued innovation sustainment activities and to continue to address the backlog of cases. This could include the purchase of technology to enhance the use of virtual tools to conduct outreach to witnesses and defendants, as well as for hearings and status conferences, staffing, and enhancing access to services; resources to assist the jurisdiction to develop or enhance its case management system to assess and work to eliminate the backlog of cases; building tools to support diversion and alternatives to incarceration as part of the review of backlogged cases; and technology and equipment to retrofit court houses and staff to mitigate risks to staff and those coming to court. In addition to

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or in conjunction with support for technology, BJA encourages SLTT agencies to address backlogs by instituting triage and other case-processing improvements, including diversion practices, by prosecutors and courts pretrial, as well as the implementation of legal and nonlegal navigators to guide and support defendants through the legal process.

Crime Analysis and Investigation: With the recent increases in violent crime, crime analysis and investigations have become increasingly vital. Law enforcement agencies that have robust analysis capabilities are better able to focus their limited resources in ways that directly improve public safety while protecting the rights of civilians. According to the International Association of Crime Analysts (IACA), "Crime analysis is both a profession and a set of techniques." The professionals who perform crime analysis, and the techniques they use, are dedicated to helping law enforcement agencies become more effective through the use of relevant metrics, information, and analytical practices.

This past year, ransomware has emerged as an international challenge affecting public sectors, private sectors, and even individuals. According to Cybersecurity and Infrastructure Security Agency (CISA) Alert (AA22-040A), "ransomware tactics and techniques continued to evolve in 2021, which demonstrates ransomware threat actors' growing technological sophistication and an increased ransomware threat to organizations globally." To combat this growing threat, DOJ, DHS, and other federal partners have launched a centralized repository of resources for organizations and individuals at StopRansomware.gov. This is a collaborative effort across the federal government and is the first joint website created to help private and public organizations mitigate their ransomware risk.

BJA encourages JAG recipients to utilize funds to support crime analysis efforts, including the hiring of cybercrime analysts and investigators, as well as cybercrime training for state or local law enforcement and emergency dispatch personnel. Recipients utilizing grant funds to support technological devices, artificial intelligence, predictive analytics, and other data-driven solutions ("Technological enhancements") directly should ensure those projects address the tenants of digital trust to include: how the technology will be carefully implemented through training of personnel and the setting and enforcement of policies governing its use to ensure that it contributes to positive outcomes for public safety, the community and/or the criminal justice system; and how the recipient will safeguard privacy, civil rights, and civil liberties throughout the duration of the project period.

Additional Uses of JAG Funds

JAG funds awarded under this FY 2022 solicitation may be used to:

- Enforce state and local laws that establish offenses similar to offenses established in 21 U.S.C. § 801 et seq. and/or improve the functioning of the criminal justice system, with emphasis on violent crime and serious offenses, by providing additional personnel, equipment, training, technical assistance, and information systems for the more widespread apprehension, prosecution, adjudication, detention, and rehabilitation of persons who violate these laws and assist the victims of such crimes (other than compensation).
- Support projects related to preventing, detecting, seizing, and/or stopping the presence and use of contraband cellphones within correctional facilities. This includes the purchasing of managed access systems and other mitigation technologies (as permitted by applicable law).
- Purchase fentanyl and methamphetamine detection equipment, including handheld instruments and training for law enforcement safety, as well as opioid reversal agents.
- Purchase drug-detection canines to combat the rise in drug trafficking, including that of methamphetamines.
- Support efforts to seal and expunge criminal history information in accordance with state laws and policies.
- Support efforts to attract and retain an all-inclusive, diverse, expert, and accountable law enforcement workforce.
- Support virtual reality de-escalation training.
- Purchase humane remote restraint devices that enable law enforcement to restrain an uncooperative subject without requiring the infliction of pain.
- Purchase gunfire detection technology.
- Additionally, JAG funds awarded under this FY 2022 solicitation may be used for any purpose indicated here: Purposes for Which Funds Awarded under the Edward Byrne Memorial Justice Assistance Grants (JAG) Program May Be Used (ojp.gov).

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Limitations on the Use of JAG Funds

Administrative Costs
Up to 10 percent of a JAG award, including up to 10 percent of any earned interest, may be used for costs associated with administering the award, which can include indirect costs.

Supplanting
JAG funds may not be used to supplant state or local funds, but must be used to increase the amounts of such funds that would, in the absence of federal funds, be made available. See the JAG FAQs for examples of supplanting. Although supplanting is prohibited, the leveraging of federal funding is encouraged.

Matching Funds
Absent specific federal statutory authority to do so, JAG award funds may not be used as a match for other federal awards.

Prohibited Expenditures and Associated Procedures under JAG
The JAG statute, at 34 U.S.C. § 10152(d),specifically identifies a list of prohibited items. JAG funds provided under this part may NOT be used, directly or indirectly, to provide any of the following: (1) Any security enhancements or any equipment to any nongovernmental entity that is not engaged in criminal justice or public safety. (2) Unless the Attorney General certifies that extraordinary and exigent circumstances exist that make the use of such funds to provide such matters essential to the maintenance of public safety and good order:

- Vehicles, vessels, or aircraft*
- Luxury items
- Real estate
- Construction projects (other than penal or correctional institutions)
- Any similar matters

*Police cruisers, police boats, and police helicopters are allowable vehicles under JAG and do not require BJA certification. For purposes of JAG, a vehicle is considered a "police cruiser" only if it is used in the ordinary course for routine police patrol within the United States. Vehicles (including motorcycles, SUVs, and ATVs) used as "police cruisers" are not prohibited under JAG, and therefore may be acquired with JAG funds in the ordinary course, to the extent otherwise allowable under the award. For more information, please see the "prohibited expenditure list" at: JAG Prohibited and Controlled Expenditures Guidance.

Please refer to the JAG FAQs for details on how to request prior approval (a waiver) from BJA to utilize JAG funds for prohibited item(s).

Note: The use of BJA grant funds for unmanned aircraft systems (UAS), including unmanned aircraft vehicles (UAV), and/or any accompanying accessories to support UAS or UAV devices/systems, is unallowable.

Other Program Requirements
A unit of local government that applies for and receives an FY 2022 JAG award must note the following:

Trust Fund — Units of local government may draw down JAG funds either in advance or on a reimbursement basis. To draw down in advance, a trust fund must be established in which to deposit the funds. The trust fund must be in an interest-bearing account, unless one of the exceptions in 2 C.F.R. § 200.305(b)(8) apply. If subrecipients draw down JAG funds in advance, they also must establish a trust fund in which to deposit the funds. For additional information, see 2 C.F.R. § 200.305.

Certifications and Assurances by the Chief Executive of the Applicant Government (which incorporates the 30-day governing body review requirement) — A JAG application is not complete, and a unit of local government may not access award funds, unless the chief executive of the applicant unit of local government (e.g., the mayor) properly executes, and the unit of local government submits, the "Certifications and Assurances by the Chief Executive of the Applicant Government." The most up-to-date version of this certification can be found at: FY 2022 Byrne JAG — Certifications and Assurances by the Chief Executive of the Applicant Government (ojp.gov). Please note that this certification takes the place of the review narrative attachment and contains

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assurances that the governing body notification and public comment requirements, which are required under the JAG statute (at 34 U.S.C. § 10153(a)(2)), have been satisfied.

OJP will not deny an application for an FY 2022 award for failure to submit these "Certifications and Assurances by the Chief Executive of the Applicant Government" by the application deadline, but a unit of local government will not be able to access award funds (and its award will include a condition that withholds funds) until it submits these certifications and assurances, properly executed by its respective chief executive (e.g., the mayor).

Body-worn Cameras (BWCs) — A JAG award recipient that proposes to use FY 2022 funds to purchase BWC equipment or implement or enhance BWC programs must provide to OJP a certification(s) that each direct recipient receiving the equipment or implementing the program has policies and procedures in place related to BWC equipment usage, data storage and access, privacy considerations, and training. The certification form related to BWC policies and procedures can be found at: Edward Byrne Memorial Justice Assistance Grant (JAG) Program — Body-worn Camera (BWC) Policy Certification (ojp.gov).

A JAG award recipient that proposes to use funds for BWC-related expenses will have funds withheld until the required certification is submitted and approved by OJP. If the JAG award recipient proposes to change project activities to utilize JAG funds for BWC-related expenses after the award is accepted, the JAG award recipient must submit the signed certification to OJP at that time.

Further, before making any subaward for BWC-related expenses, the JAG award recipient must collect a completed BWC certification from the proposed subrecipient. Any such certifications must be maintained by the JAG award recipient and made available to OJP upon request. The BJA BWC Toolkit provides model BWC policies and best practices to assist criminal justice departments in implementing BWC programs.

Apart from the JAG Program, BJA provides funds under the Body-worn Camera Policy and Implementation Program (BWCPIP). BWCPIP allows jurisdictions to develop and implement policies and practices required for effective program adoption; and to address program factors including the purchase, deployment, and maintenance of camera systems and equipment; data storage and access; and privacy considerations. Interested JAG award recipients may wish to refer to the BWC Program web page for more information. JAG award recipients that are also BWC award recipients may not use JAG funds for any part of the 50 percent match required by the BWC Program.

Body Armor — Body armor purchased with JAG funds may be purchased at any threat level, make, or model from any distributor or manufacturer, as long as the following requirements are met: The body armor must have been tested and found to comply with the latest applicable National Institute of Justice ballistic or stab standards (https://cjtec.org/compliance-testing-program/compliant-product-lists/). In addition, body armor purchased must be made in the United States.

Finally, body armor purchased with JAG funds must be "uniquely fitted vests," which means protective (ballistic or stab-resistant) armor vests that conform to the individual wearer to provide the best possible fit and coverage through a combination of: (1) correctly sized panels and carrier determined through appropriate measurement, and (2) properly adjusted straps, harnesses, fasteners, flaps, or other adjustable features. Note that the requirement that body armor be "uniquely fitted" does not necessarily require body armor that is individually manufactured based on the measurements of an individual wearer. In support of OJP's efforts to improve officer safety, the American Society for Testing and Materials (ASTM) International has made available the Standard Practice for Body Armor Wearer Measurement and Fitting of Armor (Active Standard ASTM E3003) at no cost. The Personal Armor Fit Assessment Checklist is excerpted from ASTM E3003.

A JAG award recipient that proposes to use FY 2022 award funds to purchase body armor must provide OJP with a certification(s) that each law enforcement agency receiving body armor has a written "mandatory wear" policy in effect* (*see* 34 U.S.C. § 10202(c)). The certification form related to mandatory wear can be found at: Justice Assistance Grant (JAG) Program — Body Armor Mandatory Wear Policy Certification (ojp.gov).Note: A JAG award recipient that proposes to use funds for the purchase of body armor will have funds withheld until the required certification is submitted and approved by OJP. If the JAG award recipient proposes to change project activities to utilize funds for the purchase body armor after the award is accepted, the award recipient must submit the signed certification to OJP at that time.

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Further, before making any subaward for the purchase of body armor, the JAG award recipient must collect a completed mandatory wear certification from the proposed subrecipient. Any such certifications must be maintained by the JAG award recipient and made available to OJP upon request.

Apart from the JAG Program, BJA provides funds under the Patrick Leahy Bulletproof Vest Partnership (BVP) Program. The BVP Program provides funding to state and local law enforcement agencies for the purchase of ballistic-resistant and stab-resistant body armor. For more information on the BVP Program, including eligibility and an application, refer to the BVP web page. JAG award recipients should note, however, that funds may not be used as any part of the 50 percent match required by the BVP Program.

*A mandatory wear concept and issues paper and a model policy are available from the BVP Customer Support Center, which can be contacted at vests@usdoj.gov or toll free at 1–877–758–3787. Additional information and FAQs related to the mandatory wear policy and certifications can be found in the JAG FAQs.

Interoperable Communications — Units of local government (including any subrecipients) that are using FY 2022 JAG funds for emergency communications activities should comply with the SAFECOM Guidance for Emergency Communication Grants (SAFECOM Guidance), including provisions on technical standards that ensure and enhance interoperable communications. The SAFECOM Guidance is an essential resource for entities applying for federal financial assistance for emergency communications projects. It provides general information on eligible activities, technical standards, and other terms and conditions that are common to most federal emergency communications programs. Specifically, the SAFECOM Guidance provides guidance to applicants on:

- Recommendations for planning, coordinating, and implementing projects.
- Emergency communications activities that can be funded through federal grants.
- Best practices, policies, and technical standards that help to improve interoperability.
- Resources to help grant recipients comply with technical standards and grant requirement

SAFECOM Guidance is recognized as the primary guidance on emergency communications grants by the Administration, Office of Management and Budget, and federal grant program offices. CISA updates the document every year in close coordination with federal, state, local, tribal, and territorial stakeholders and partners. SAFECOM Guidance is applicable to all federal grants funding emergency communications. The most recent version of the SAFECOM Guidance is available at https://www.cisa.gov/safecom/funding.

Additionally, emergency communications projects funded with FY 2022 JAG funds should support the Statewide Communication Interoperability Plan (SCIP) and be coordinated with the full-time statewide interoperability coordinator (SWIC) in the state of the project. As the central coordination point for a state's interoperability effort, the SWIC plays a critical role and can serve as a valuable resource. SWICs are responsible for the implementation of SCIP through coordination and collaboration with the emergency response community. CISA maintains a list of SWICs for each state and territory. Contact ecd@cisa.dhs.gov for more information. All communications equipment purchased with FY 2022 JAG Program funding should be identified during the quarterly performance measurement reporting.

DNA Testing of Evidentiary Materials and Uploading DNA Profiles to a Database — If JAG Program funds are to be used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System (CODIS), the national DNA database operated by the FBI, by a government DNA lab with access to CODIS. No profiles generated with JAG funding may be entered into any other nongovernmental DNA database without prior written approval from BJA (exceptions include forensic genealogy). Additionally, award recipients utilizing JAG funds for forensic genealogy testing must adhere to the DOJ Interim Policy Forensic Genealogical DNA Analysis and Searching available at https://www.justice.gov/olp/page/file/1204386/download. For more information about DNA testing as it pertains to JAG, please refer to the JAG FAQs.

Entry of Records into State Repositories — As appropriate and to the extent consistent with law, a special condition will be imposed that would require the following: Any program or activity that receives federal financial assistance under JAG that is likely to generate court dispositions or other records relevant to NICS determinations, including any dispositions or records that involve any noncitizen or migrant who is undocumented in the United States (18 U.S.C. § 922(g)(5)(A), must have a system in place to ensure that all such NICS-relevant

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dispositions or records are made available in a timely fashion.

National Incident-based Reporting System (NIBRS) — In FY 2016, the FBI formally announced its intention to sunset the UCR program's traditional Summary Reporting System (SRS) and replace it with NIBRS by January 1, 2021. By statute, BJA JAG awards are calculated using summary part 1 violent crime data from the FBI's UCR program. Specifically, the formula allocations for JAG rely heavily on the ratio of "the average number of part 1 violent crimes of the UCR of the FBI reported by such state for the three most recent years reported by such state to the average annual number of such crimes reported by all states for such years" (34 U.S.C. 10156(a)(1)(B)). Further, the local allocations rely on the "average annual number of part 1 violent crimes reported by such unit to the Federal Bureau of Investigation for the 3 most recent calendar years for which such data is available bears to the number of part 1 violent crimes reported by all units of local government in the State in which the unit is located to the Federal Bureau of Investigation for such years" (34 U.S.C. 10156(d)(2)(A). In preparation for the FBI's 2021 NIBRS compliance deadline, BJA imposed an administrative requirement for JAG award recipients that are not NIBRS compliant to dedicate 3 percent of their JAG award toward coming into full compliance with the FBI's NIBRS data submission requirement to both encourage and assist jurisdictions in working toward compliance and ensure they continued to have critical criminal justice funding available through JAG when SRS transitioned to NIBRS. **A NIBRS set-aside is NOT required for FY 2022 awards**; however, JAG recipients are encouraged to continue working toward and/or maintaining NIBRS compliance to ensure that JAG eligibility is not affected in future fiscal years. More information about NIBRS, including toolkits and updates from the FBI Criminal Justice Information Services team, can be found at NIBRS — FBI.

Goals, Objectives, Deliverables, and Timeline

Goals

In general, the FY 2022 JAG Program is designed to provide units of local government with additional personnel, equipment, supplies, contractual support, training, technical assistance, and information systems for criminal justice.

Objectives

The objectives are directly related to the JAG Program accountability measures described at https://bja.ojp.gov/sites/g/files/xyckuh186/files/media/document/jag-pmt-accountability-measures.pdf.

Deliverables

A unit of local government that receives an FY 2022 JAG award will be required to produce various types of reports including quarterly financial reports, quarterly performance reports, and semi-annual progress reports in JustGrants.

The Goals, Objectives, and Deliverables are directly related to the performance measures that show the completed work's results, as discussed in the "Application and Submission Information" section.

Evidence-Based Programs or Practices

OJP strongly encourages the use of data and evidence in policymaking and program development for criminal justice, juvenile justice, and crime victim services. For additional information and resources on evidence-based programs or practices, see the OJP Grant Application Resource Guide.

Information Regarding Potential Evaluation of Programs and Activities

OJP may conduct or support an evaluation of the programs and activities funded under this solicitation. For additional information, see the OJP Grant Application Resource Guide section entitled "Information Regarding Potential Evaluation of Programs and Activities."

Federal Award Information

General Guidance for Federal Award

Total number of awards BJA expects to make:1198
Maximum dollar amount for each award: $4,283,151

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Total amount to be awarded under solicitation: $92,888,141
Period of performance start date: October 1, 2021
Period of performance duration:24–48 months

Category 1 — Eligible Allocation Amounts of Less than $25,000: Units of local government that are listed on the JAG web page as eligible for an allocation amount of less than $25,000 should apply under Category 1. This includes direct and joint (disparate) allocations. Category 1 awards of less than $25,000 are 2 years in length. Extensions of up to 2 years can be requested for these awards via JustGrants no fewer than 30 days prior to the project period end date and will be automatically granted upon request.

Category 2 — Eligible Allocation Amounts of $25,000 or More: Units of local government that are listed on the JAG web page as eligible for an allocation amount of $25,000 or more should apply under Category 2. This includes direct and joint (disparate) allocations. Category 2 awards of at least $25,000 are 4 years in length. Extensions beyond this period may be made on a case-by-case basis at the discretion of BJA and must be requested via JustGrants no fewer than 30 days prior to the project period end date

Availability of Funds
This solicitation and awards (if any are made) under this solicitation are subject to the availability of appropriated funds and to any modifications or additional requirements that may be imposed by the agency or by law. In addition, nothing in this solicitation is intended to, and does not, create any right or benefit, substantive or procedural, enforceable at law or in equity by any party against the United States; its departments, agencies, or entities; its officers, employees, or agents; or any other person.

The allocations for the FY 2022 JAG Program can be found at: Fiscal Year (FY) 2022 Local Edward Byrne Memorial Justice Assistance Grant (JAG) Allocations (ojp.gov).

Solicitation Categories

Competition ID	Category *	Number of Awards	Dollar Amount for Award	Performance Start Date	Performance Duration (Months)
C-BJA-2022-00154-PROD	Category 1 - Applicants with eligible allocation amounts of less than $25,000	618	$9,450,338.00	10/1/21 12:00 AM	24
C-BJA-2022-00155-PROD	Category 2 - Applicants with eligible allocation amounts of $25,000 or more	580	$83,437,803.00	10/1/21 12:00 AM	48

Types of Awards

BJA expects to make awards under this solicitation as grants. See the "Administrative, National Policy, and Other Legal Requirements" section of the OJP Grant Application Resource Guide for a brief discussion of important statutes, regulations, and award conditions that apply to many (or in some cases, all) OJP grants.

Financial Management and System of Internal Controls

Award recipients and subrecipients (including recipients or subrecipients that are pass-through entities) must, as described in the Part 200 Uniform Requirements as set out at 2 C.F.R. 200.303, comply with standards for financial and program management. See the OJP Grant Application Resource Guide for additional information.

Budget Information

This solicitation expressly modifies the OJP Grant Application Resource Guide by not incorporating the "Limitation on Use of Award Funds for Employee Compensation; Waiver" provision in the "Financial Information" section of the OJP Grant Application Resource Guide.

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General requirement for federal authorization of any subaward; statutory authorization of subawards under the JAG Program statute. Generally, a recipient of an OJP award may not make subawards ("subgrants") unless the recipient has specific federal authorization to do so. Unless an applicable statute or DOJ regulation specifically authorizes (or requires) particular subawards, a recipient must have authorization from OJP before it may make a subaward. However, JAG subawards that are required or specifically authorized by statute (see 34 U.S.C. § 10152(a) and 34 U.S.C. § 10156) do not require prior approval. For additional information regarding subawards and authorizations, please refer to the subaward section in the OJP Grant Application Resource Guide.

Unmanned Aircraft Systems
The use of BJA grant funds for unmanned aircraft systems (UAS), including unmanned aircraft vehicles (UAV), and/or any accompanying accessories to support UAS or UAV devices/systems, is unallowable.

Cost Sharing or Matching Requirement

This solicitation does not require a match.

Pre-agreement Costs (also known as Pre-award Costs)

See the OJP Grant Application Resource Guide for information on Pre-agreement Costs (also known as Pre-award Costs).

Limitation on Use of Award Funds for Employee Compensation: Waiver

This solicitation expressly modifies the OJP Grant Application Resource Guide by not incorporating the "Limitation on Use of Award Funds for Employee Compensation; Waiver" provisions in the "Financial Information" section of the OJP Grant Application Resource Guide.

Prior Approval, Planning, and Reporting of Conference/Meeting/Training Costs

See the OJP Grant Application Resource Guide for information on Prior Approval, Planning, and Reporting of Conference/Meeting/Training Costs.

Costs Associated with Language Assistance (if applicable)

See the OJP Grant Application Resource Guide for information on Costs Associated with Language Assistance.

Eligibility Information

For eligibility information, see the solicitation cover page.

For information on cost sharing or matching requirements, see the "Federal Award Information" section.

Application and Submission Information

See the "Application Elements and Formatting Instructions" section of the OJP Grant Application Resource Guide for information on what happens to an application that does not contain all the specified elements or is nonresponsive to the scope of the solicitation.

Information to Complete the Application for Federal Assistance (SF-424)

The SF-424 must be submitted in Grants.gov. It is a required standard form used as a cover sheet for submission of pre-applications, applications, and related information. See the OJP Grant Application Resource Guide for additional information on completing the SF-424.

In Section 8F of the SF-424, please include the name and contact information of the individual **who will**

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complete application materials in JustGrants. JustGrants will use this information *(email address)* to assign the application to this user in JustGrants.

Intergovernmental Review: This solicitation ("funding opportunity") **is** subject to Executive Order 12372. An applicant may find the names and addresses of state Single Points of Contact (SPOCs) at the following website: https://www.whitehouse.gov/wp-content/uploads/2020/04/SPOC-4-13-20.pdf. If the applicant's state appears on the SPOC list, the applicant must contact its SPOC to find out about, and comply with, the state's process under E.O. 12372. In completing the SF-424, an applicant whose state appears on the SPOC list is to make the appropriate selection in response to question 19 once the applicant has complied with its state E.O. 12372 process. An applicant whose state does not appear on the SPOC list should answer question 19 by selecting the response that the: "Program is subject to E.O. 12372 but has not been selected by the state for review."

Standard Applicant Information (JustGrants 424 and General Agency Information)

The Standard Applicant Information section of the JustGrants application is pre-populated with the SF-424 data submitted in Grants.gov. The applicant will need to review the Standard Applicant Information in JustGrants and make edits as needed. Within this section, the applicant will need to add: zip codes for areas affected by the project; confirm its Authorized Representative; and verify and confirm the organization's unique entity identifier, legal name, and address.

Proposal Narrative

The proposal narrative should be submitted as an attachment in JustGrants. The attached document should be double-spaced, using a standard 12-point Times New Roman font, and have no less than 1-inch margins. Pages should be numbered and submitted as an attachment.

Category 1 — Eligible Allocation Amounts of Less than $25,000
The proposal narrative for Category 1 applications should include a description of the project(s), including subawards, if applicable, to be funded with JAG funds over the 2-year grant period.

Category 2 — Eligible Allocation Amounts of $25,000 or More
The proposal narrative for Category 2 applications should include:

a. Description of the Issue — Identify the unit of local government's strategy/funding priorities for the FY 2022 JAG funds, the subgrant award process (if applicable, including disparates) and timeline, any progress or challenges, and a description of the programs to be funded over the 4-year grant period.

b. Project Design and Implementation — Describe the unit of local government's strategic planning process, if any, that guides its priorities and funding strategy. This should include a description of how the local community is engaged in the planning process and the data and analysis utilized to support the plan. It should identify the stakeholders currently participating in the strategic planning process, the gaps in the needed resources for criminal justice purposes, and how JAG funds will be coordinated with state and related justice funds.

c. Capabilities and Competencies — Describe any additional strategic planning/ coordination efforts in which the units of local government participate with other criminal justice entities within the local jurisdiction.
Plan for Collecting the Data Required for this Solicitation's Performance Measures

d. Plan for Collecting the Data Required for this Solicitation's Performance Measures —OJP will require each successful applicant to submit specific performance data that show the completed work's results. The performance data directly relate to the objectives previously identified under "Objectives."

Applicants should visit OJP's performance measurement page at www.ojp.gov/performance for an overview of performance measurement activities at OJP.

The application should demonstrate the applicant's understanding of the performance data reporting requirements for this grant program and detail how the applicant will gather the required data should it

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receive funding.

Note: Applicants are not required to submit performance data with the application. Rather, performance measure information is included as an alert that successful applicants will be required to submit performance data as part of each award's reporting requirements.

BJA will require award recipients to submit performance measure data in BJA's PMT located at https://bjapmt.ojp.gov and separately submit an annual (Category 1 recipients) or semi-annual (Category 2 recipients) performance report in JustGrants. BJA will provide further guidance on the post-award submission process, if selected for award.

Note on Project Evaluations
An applicant that proposes to use award funds through this solicitation to conduct project evaluations must follow the guidance in the "Note on Project Evaluations" section in the OJP Grant Application Resource Guide.

Budget and Associated Documentation

Budget Worksheet and Budget Narrative (attachment)

The applicant will complete the budget worksheet attachment and submit it by uploading it as an attachment in JustGrants. See the OJP Grant Application Resource Guide for additional information.

The budget narrative and budget worksheet (attachment) are critical elements, and applicants will be unable to successfully submit an application in JustGrants unless an attachment is uploaded in this section. If an applicant does not have a budget to submit at the time of application, an attachment must be uploaded noting as such, and BJA will add the appropriate special condition withholding funds for budget documentation.

Please note that the budget narrative should include a full description of all costs, including administrative costs (if applicable).

Indirect Cost Rate Agreement (if applicable)

The applicant will submit its indirect cost rate agreement by uploading it as an attachment in JustGrants. See the OJP Grant Application Resource Guide for additional information.

This rule does not eliminate or alter the JAG-specific restriction in federal law that states charges for administrative costs may not exceed 10 percent of the award amount, regardless of the approved indirect cost rate.

Financial Management Questionnaire (including applicant disclosure of high-risk status)

The applicant will download the questionnaire, complete it, and submit it by uploading it as an attachment in JustGrants. See the OJP Grant Application Resource Guide for additional information and the link to the questionnaire.

Disclosure of Process Related to Executive Compensation

This solicitation expressly modifies the OJP Grant Application Resource Guide by not incorporating its "Disclosure of Process Related to Executive Compensation" provisions. Applicants to this solicitation are not required to provide this disclosure.

Additional Application Components

The applicant will attach the requested documentation in JustGrants.

Research and Evaluation Independence and Integrity Statement

If an application proposes research (including research and development) and/or evaluation, the applicant must

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demonstrate research/evaluation independence and integrity, including appropriate safeguards, before it may receive award funds. The applicant will submit documentation of its research and evaluation independence and integrity by uploading it as an attachment in JustGrants. For additional information, see the OJP Grant Application Resource Guide.

Certifications and Assurances by the Chief Executive of the Applicant Government

A JAG application is not complete, and a unit of local government may not access award funds, unless the chief executive of the applicant unit of local government (e.g., the mayor) properly executes, and submits, the "Certifications and Assurances by the Chief Executive of the Applicant Government" attached in the section above entitled "Other Program Requirements." The most up-to-date certification form can be found at: FY 2022 Byrne JAG — Certifications and Assurances by the Chief Executive of the Applicant Government (ojp.gov).

Disclosures and Assurances

The applicant will address the following disclosures and assurances.

Disclosure of Lobbying Activities

Complete and submit the SF-LLL in Grants.gov. See the OJP Grant Application Resource Guide for additional information.

DOJ Certified Standard Assurances

Review and accept the DOJ Certified Standard Assurances in JustGrants. See the OJP Grant Application Resource Guide for additional information.

Applicant Disclosure of Duplication in Cost Items

Complete the JustGrants web-based Applicant Disclosure of Duplication in Cost Items form. See the OJP Grant Application Resource Guide for additional information.

DOJ Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements

Review and accept the DOJ Certified Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; Drug-Free Workplace Requirements; and Law Enforcement and Community Policing in JustGrants. See the OJP Grant Application Resource Guide for additional information.

Applicant Disclosure and Justification – DOJ High Risk Grantees (if applicable)

If applicable, submit the DOJ High Risk Disclosure and Justification as an attachment in JustGrants. A DOJ High Risk Grantee is an award recipient that has received a DOJ High Risk designation based on a documented history of unsatisfactory performance, financial instability, management system or other internal control deficiencies, or noncompliance with award terms and conditions on prior awards, or that is otherwise not responsible. See the OJP Grant Application Resource Guide for additional information.

How to Apply

Step 1: The applicant must submit the **SF-424** and an **SF-LLL** in Grants.gov at https://www.grants.gov/web/grants/register.html.

Step 2: The applicant must then submit the **full application,** including attachments, in JustGrants at JustGrants.usdoj.gov.

For additional information, see the "How to Apply" section in the OJP Grant Application Resource Guide and the DOJ Application Submission Checklist.

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Submission Dates and Time

The **SF-424** and the **SF-LLL** must be submitted in Grants.gov by August 3, 2022 at 8:59 p.m. eastern time.

The **full application** must be submitted in JustGrants by August 8, 2022 at 8:59 p.m. eastern time.

OJP urges applicants to submit their Grants.gov and JustGrants submissions prior to the due dates to allow sufficient time to correct errors and resubmit by the submission deadlines if a rejection notification is received. To be considered timely, the **full application** must be submitted in JustGrants by the JustGrants application deadline.

Experiencing Unforeseen Technical Issues
An applicant that experiences unforeseen SAM.gov, Grants.gov, or JustGrants technical issues beyond its control that prevent application submission by the deadline must demonstrate all efforts in requesting technical support in order to submit an application by the deadline. Technical support is available via phone and email to the applicable SAM.gov, Grants.gov, or JustGrants support centers or service desks in which an applicant received a ticket number for resolution. If an applicant misses a deadline due to unforeseen technical difficulties, the applicant may request a waiver to submit an application after the deadline. *Note: If an applicant does not submit all the required Grants.gov forms by the Grants.gov deadline, the applicant will not be able to proceed to the JustGrants portion of the application process.*

An applicant experiencing technical difficulties with the following systems must contact the associated support desk indicated below to report the technical issue and receive a tracking number:

- Grants.gov — Contact the Grants.gov Customer Support Hotline.
- SAM.gov — Contact the SAM Help Desk (Federal Service Desk).
- JustGrants — Contact the JustGrants Support Desk at JustGrants.Support@usdoj.gov or 833–872–5175.

An applicant requesting a waiver to submit a late application must document their request for technical assistance in an email to the OJP Response Center at grants@ncjrs.gov **within 24 hours after the application deadline** to request approval to submit its application after the deadline. If an applicant has technical issues with Grants.gov, the applicant must contact the OJP Response Center within 24 hours of the Grants.gov deadline to request approval to submit after the deadline. Waiver requests to submit after the submission deadline must:

- Describe the technical difficulties experienced.
- Include a timeline of the applicant's submission efforts (e.g., what date and time did the error occur, what date and time was action taken to resolve the issue and resubmit; and what date and time did support representatives respond).
- Include an attachment(s) of the complete grant application and all required documentation and material.
- Include the applicant's Unique Entity Identifier (UEI) and any applicable SAM.gov tracking number(s), Grants.gov Help Desk, and JustGrants Support Desk Ticket Numbers.

OJP will review each request for late submission and required supporting documentation and notify the applicant whether the request has been approved or denied. For more details on the waiver process, OJP encourages applicants to review the "Experiencing Unforeseen Technical Issues" section in the OJP Grant Application Resource Guide.

Application Review Information

Review Process

OJP reviews the application to make sure that the information presented is reasonable, understandable, measurable, achievable, and consistent with the solicitation. See the OJP Grant Application Resource Guide for information on the application review process for this solicitation.

Pursuant to the Part 200 Uniform Requirements, before award decisions are made, OJP also reviews information related to the degree of risk posed by the applicant. Among other things to help assess whether an applicant with one or more prior federal awards has a satisfactory record with respect to performance, integrity, and business ethics, OJP checks whether the applicant is listed in SAM as excluded from receiving a federal award.

In addition, if OJP anticipates that an award will exceed $250,000 in federal funds, OJP also must review and

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consider any information about the applicant that appears in the non-public segment of the integrity and performance system accessible through SAM (currently, the Federal Awardee Performance and Integrity Information System, FAPIIS).

Important note on FAPIIS: An applicant, at its option, may review and comment on any information about itself that currently appears in FAPIIS and was entered by a federal awarding agency. OJP will consider such comments by the applicant, in addition to the other information in FAPIIS, in its assessment of the risk posed by the applicant.

Absent explicit statutory authorization or written delegation of authority to the contrary, the Assistant Attorney General will make all final award decisions.

Federal Award Administration Information

Federal Award Notices

See the OJP Grant Application Resource Guide for information on award notifications and instructions.

Administrative, National Policy, and Other Legal Requirements

If selected for funding, in addition to implementing the funded project consistent with the OJP-approved application, the recipient must comply with all award conditions and all applicable requirements of federal statutes and regulations, including the applicable requirements referred to in the assurances and certifications executed in connection with award acceptance. For additional information on these legal requirements, see the "Administrative, National Policy, and Other Legal Requirements" section in the OJP Grant Application Resource Guide.

Information Technology (IT) Security Clauses

An application in response to this solicitation may require inclusion of information related to information technology security. See the OJP Grant Application Resource Guide for information on information technology security.

General Information about Post-Federal Award Reporting Requirements

In addition to the deliverables described in the "Program Description" section, all award recipients under this solicitation will be required to submit certain reports and data.

Category 1 — Eligible Allocation Amounts of Less than $25,000
Recipients must submit:

- Quarterly Federal Financial Reports (and one final Federal Financial Report after all funds have been obligated and expended) through OJP's JustGrants system.
- Quarterly Performance Measurement Tool reports and a final Performance Measurement Tool report through BJA's PMT. Please note that as soon as all project activity has concluded, that report may be marked final.
- An annual performance report and final progress report through OJP's JustGrants. If all project activity has concluded at the time the first annual performance report is submitted, that report may be marked final.
- If applicable, an annual audit report in accordance with the Part 200 Uniform Requirements or specific award conditions.

Category 2 — Eligible Allocation Amounts of $25,000 or More
Recipients must submit:

Quarterly Federal Financial Reports (and one final Federal Financial Report after all funds have been

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obligated and expended) through OJP's JustGrants system.

- Quarterly Performance Measurement Tool reports and a final Performance Measurement Tool report (at any time once all project activity has concluded) through BJA's PMT.
- Semi-annual performance reports and a final performance report (at any time once all project activity has concluded) through OJP's JustGrants.
- If applicable, an annual audit report in accordance with the Part 200 Uniform Requirements or specific award conditions.

Accountability measurement data must be submitted through BJA's Performance Measurement Tool, available at https://bjapmt.ojp.gov. The accountability measures are available at https://bjapmt.ojp.gov/help/jagdocs.html. (Note that if a unit of local government provides funding to a law enforcement agency, the unit of local government must submit quarterly accountability measurement data on training that officers have received on use of force, racial and ethnic bias, de-escalation of conflict, and constructive engagement with the public.)

See the OJP Grant Application Resource Guide for additional information on specific post-award reporting requirements, including performance measure data.

Federal Awarding Agency Contact(s)

For OJP contact(s), see solicitation cover page.

For contact information for Grants.gov, see the solicitation cover page.

For contact information for JustGrants, see the solicitation cover page.

Other Information

Freedom of Information and Privacy Act (5 U.S.C. 552 and 5 U.S.C. 552a)

See the OJP Grant Application Resource Guide for information on the Freedom of Information and Privacy Act (5 U.S.C. 552 and 5 U.S.C. 552a).

Provide Feedback to OJP

See the OJP Grant Application Resource Guide for information on how to provide feedback to OJP.

Application Checklist

BJA FY 2022 Edward Byrne Memorial Justice Assistance Grant Formula Program: Local Solicitation

This application checklist has been created as an aid in developing an application. The DOJ Application Submission Checklist is another resource.

What an Applicant Must Do:

Prior to registering in Grants.gov:

- Confirm your Entity's System Award Management (SAM) Registration Information (see OJP Grant Application Resource Guide)

To register in Grants.gov:

- Acquire an Authorized Organization Representative (AOR) and a Grants.gov username and password (see OJP Grant Application Resource Guide)

  Acquire AOR confirmation from the E-Business Point of Contact (E-Biz POC) (see OJP Grant

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Application Resource Guide)

To find the Funding Opportunity:

- Search for the Funding Opportunity in Grants.gov using the opportunity number, Assistance Listing, or keyword(s)
- Select the correct Competition ID
- Access the Funding Opportunity and Application Package (see Step 7 in the OJP Grant Application Resource Guide)
- Sign up for Grants.gov email notifications (optional) (see OJP Grant Application Resource Guide)
- Read Important Notice: Applying for Grants in Grants.gov
- Read OJP policy and guidance on conference approval, planning, and reporting available at https://www.ojp.gov/funding/financialguidedoj/iii-postaward-requirements#6g3y8 (see OJP Grant Application Resource Guide)

Overview of Post-Award Legal Requirements:

- Review the "Overview of Legal Requirements Generally Applicable to OJP Grants and Cooperative Agreements - FY 2022 Awards" in the OJP Funding Resource Center.

Review Scope Requirement:

- The federal amount requested is within the allowable limit(s) of the FY 2022 JAG Allocations List as listed at: FY 2022 Local JAG Allocations.

Review Eligibility Requirement:

Only units of local government may apply under this solicitation. By law, for purposes of the JAG Program, the term "units of local government" includes a town, township, village, parish, city, county, borough, or other general-purpose political subdivision of a state; or it may be a federally recognized American Indian tribal government that performs law enforcement functions (as determined by the Secretary of the Interior). A unit of local government also may be any law enforcement district or judicial enforcement district established under applicable state law with authority to independently establish a budget and impose taxes; for example, in Louisiana, a unit of local government means a district attorney or parish sheriff.

Prepare to submit the Application for Federal Assistance standard form (SF)-424 and Disclosure of Lobbying Activities form (SF-LLL)

- Review Information to complete the Application for Federal Assistance (SF-424) in Grants.gov
- Submit the Intergovernmental Review
- Complete Standard Applicant Information (SF-424 information from Grants.gov)
- Submit the **SF-424** and **SF-LLL** in Grants.gov

After the SF-424 and SF-LLL submission in Grants.gov, receive Grants.gov email notifications that:

- Submission has been received in Grants.gov
- Submission has either been successfully validated or rejected with errors (see OJP Grant Application Resource Guide)

If no Grants.gov receipt and validation, or if error notifications are received:

- Contact the Grants.gov Customer Support Hotline at 800-518-4726, 606-545-5035, at Grants.gov customer support, or by email at support@grants.gov regarding technical difficulties (see OJP Grant Application Resource Guide)

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Receive email notification to complete application in JustGrants:

- Proceed to complete application in JustGrants

Content of Application Submission

- Proposal Narrative

Budget and Associated Documentation

- Budget Worksheet and Budget Narrative (attachment)
- Indirect Cost Rate Agreement (if applicable) (see OJP Grant Application Resource Guide)
- Financial Management and System of Internal Controls Questionnaire (see OJP Grant Application Resource Guide)

Additional Application Components

- Research and Evaluation Independence and Integrity (see OJP Grant Application Resource Guide)
- FY 2022 Byrne JAG — Certifications and Assurances by the Chief Executive of the Applicant Government (ojp.gov).

Disclosures and Assurances

- Disclosure of Lobbying Activities (SF-LLL) (see OJP Grant Application Resource Guide)
- Applicant Disclosure of Duplication in Cost Items (see OJP Grant Application Resource Guide)
- DOJ Certified Standard Assurances (see OJP Grant Application Resource Guide)
- DOJ Certifications Regarding Lobbying; Debarment, Suspension, and Other Responsibility Matters; and Drug-Free Workplace Requirements (see OJP Grant Application Resource Guide)
- Applicant Disclosure and Justification – DOJ High Risk Grantees (if applicable) (see OJP Grant Application Resource Guide)

Submit application in JustGrants:

- Application has been successfully submitted in JustGrants

If no JustGrants application submission validation, or if error notifications are received:

- Contact the JustGrants Service Desk at JustGrants.Support@usdoj.gov or 833–872–5175 regarding technical difficulties.

Attachment: SKM_C75922070816350 (20578 : FY 2022 Edward Byrne Memorial Justice Assistance Grant JAG)

AGENDA MEMORANDUM

FROM:	Ken Cheek, Director, Water Resources Department
SUBJECT:	Discussion & direction - 3406 N. Turkey Oak Dr., Crystal River (Betz Farm Property)
AGENDA DATE:	**July 26, 2022**

BRIEF OVERVIEW:

On May 10, 2022, the Citrus County Board of County Commissioners entered into an agreement for the Sale and Purchase of the property located at 3406 N. Turkey Oak Dr., Crystal River, known as Betz Farm. The purchaser agreed to a 60-day due diligence period and has been diligently working on the subject project since the effective date of the contract.

The Purchase, however, states due to the current business atmosphere, everything has taken much longer than expected therefore they are respectfully requesting an extension of the due diligence period and closing date, currently set for August 23, 2022. Staff believes the purchaser will be hard pressed to complete the due diligence with the 30 Day extension.

Staff recommends extending the due diligence period and closing date for the requested 30-days. We recommend the extension be granted, however, that $25,000.00 of the deposit becomes non-refundable in exchange for the 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:

Discussion and direction regarding the extension of the due diligence period, closing date, and the status of a portion of the deposit for 3406 N. Turkey Oak Dr., Crystal River (Betz Farm Property).

From: Hamid Ashtari <hamidashtari21@gmail.com>
Sent: Friday, July 8, 2022 3:42 PM
To: Randy Oliver <Randy.Oliver@citrusbocc.com>
Cc: Denise A. Dymond Lyn <Denise.Lyn@citrusbocc.com>; Ruthie D. Schlabach <ruthie.schlabach@citrusbocc.com>; Holly L. Davis <holly.davis@citrusbocc.com>; Scott E. Carnahan <Scott.Carnahan@citrusbocc.com>; Ronald E. Kitchen <ronald.kitchen@citrusbocc.com>; Jeff S. Kinnard <jeff.kinnard@citrusbocc.com>
Subject: [EXTERNAL]Betz_Farm

WARNING: This email originated from an external Domain **DO NOT CLICK** unless you recognize the sender and know the content is safe.

Good afternoon Mr. Oliver,

We have been diligently working on the subject project since the effective date of our contract. To date, we have created a conceptual layout of the residential subdivision and performed extensive and costly geotechnical work which started in mid-June and we are still awaiting the final report. We also had a SWFWMD pre-application meeting. Given the business atmosphere these days, everything has taken much longer than expected. We respectfully request a 30-da addition to our due diligence Investigation period to be able to decipher the results of the geotechnical report and meet with our engineers to go over the SWFWMD meeting minutes (received on June 29th) and the necessary permitting efforts. We have also have ordered a survey and they are to begin work in the middle of July.

We are totally committed to this project and have every intention of moving forward with it, but we have realized that given the current business climate, 60 days was just not enough time to do a proper and thorough investigation. We hope that the County agrees to grant us the requested 30-day extension to our investigation period which expires on July 12th, 2022.

Thank you for your consideration, Hamid

Hamid Ashtari PE
(813) 417 2751

Attachment: Supporting Docs Ext Due Dil (20583 : Discussion & direction - 3406 N. Turkey Oak Dr., Crystal River (Betz Farm Property))

Vacant Land Contract

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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(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) ..... $ 6,600,000.00
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 ..... $ 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 ..... $ 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 ..... $ 6,500,000.00

(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 5/20/2022, 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 8/23/2022 ("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

Buyer (HA)(HA) and Seller (RK)(____) acknowledge receipt of a copy of this page, which is 1 of 8 pages.

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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) _____, 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 15 days after Effective Date ☐ at least _____ 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 30 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 60 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
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	Stuart Hurry BK458194
Seller's Sales Associate/License No.	**Buyer's** Sales Associate/License No.

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kevinc@remax.net	stu@stuarthurry.com/michael@stuarthurry.com
Seller's Sales Associate Email Address	**Buyer's** Sales Associate Email Address
352-527-7842	813-244-0676
Seller's Sales Associate Phone Number	**Buyer's** Sales Associate Phone Number
RE/MAX Realty One	NU HOME FINDERS, INC
Listing Brokerage	**Buyer's Brokerage**
1101 US Hwy 41 Inverness FL 34450	9004 Aldwych Ct Tampa FL 33556
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 Legal description addendum including exhibits

23. Additional Terms:

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: 04/29/2022

Print name: Hamid Ashtari

Buyer: _____ Date: _____

Print name: _____

Buyer's address for purpose of notice:

Address: _____

Phone: _____ Fax: _____ Email: _____

Seller: _____ APPROVED Date: 5/10/2022

Print name: Citrus County

Seller: _____ Date: _____

MAY 10 2022

Print name: _____

BOARD OF COUNTY COMMISSIONERS

Buyer (HA) (HA) and Seller (BK) (____) 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 May 10, 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 10th day of May, 2022.

BUYER: Hamid Ashtari

Hamid Ashtari

Hamid Ashtari

SELLER: Citrus County, Florida

Ronald E. Kitchen, Jr., Chairman
Citrus County Board of County Commissioners

APPROVED

MAY 10 2022

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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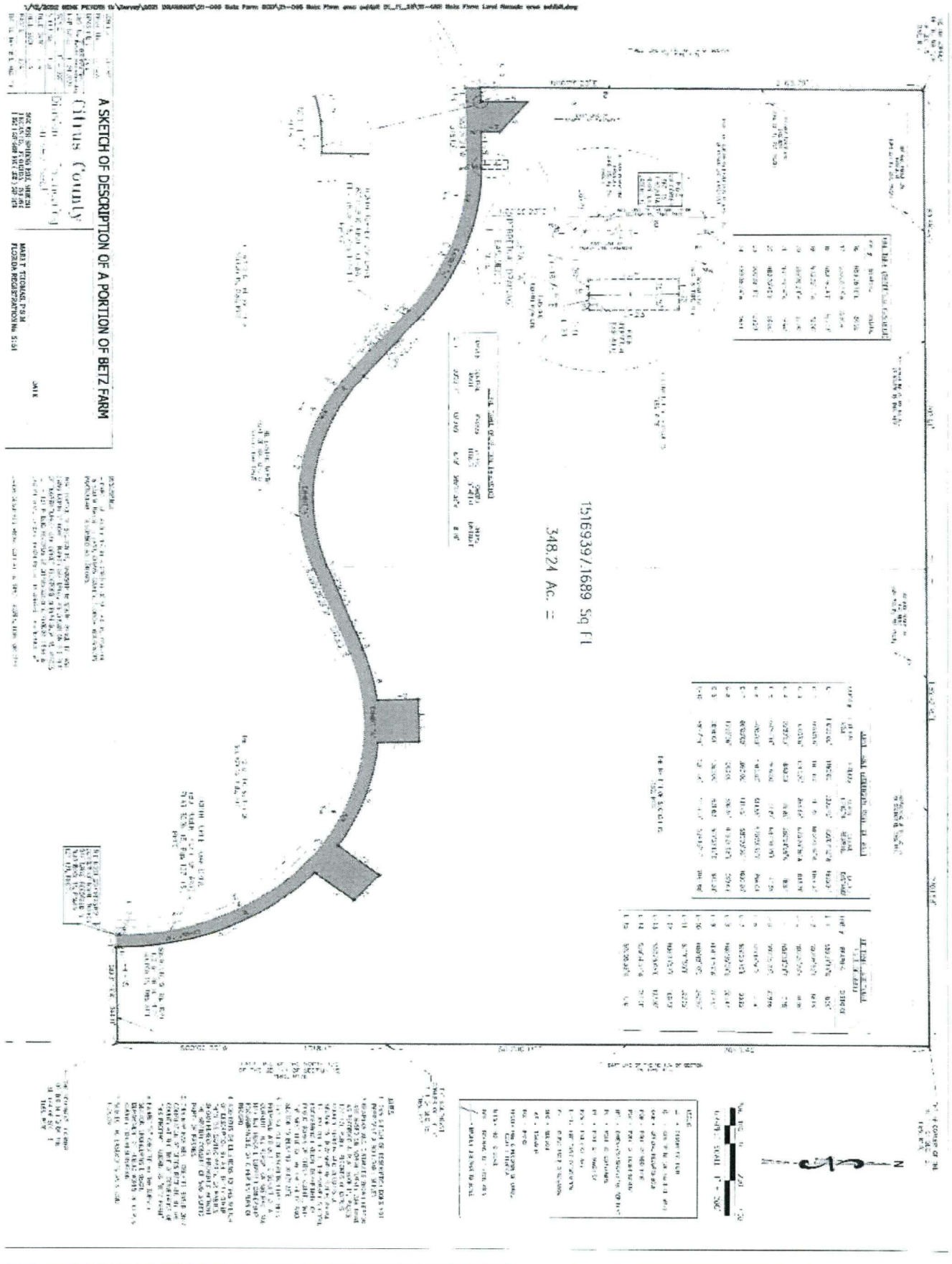
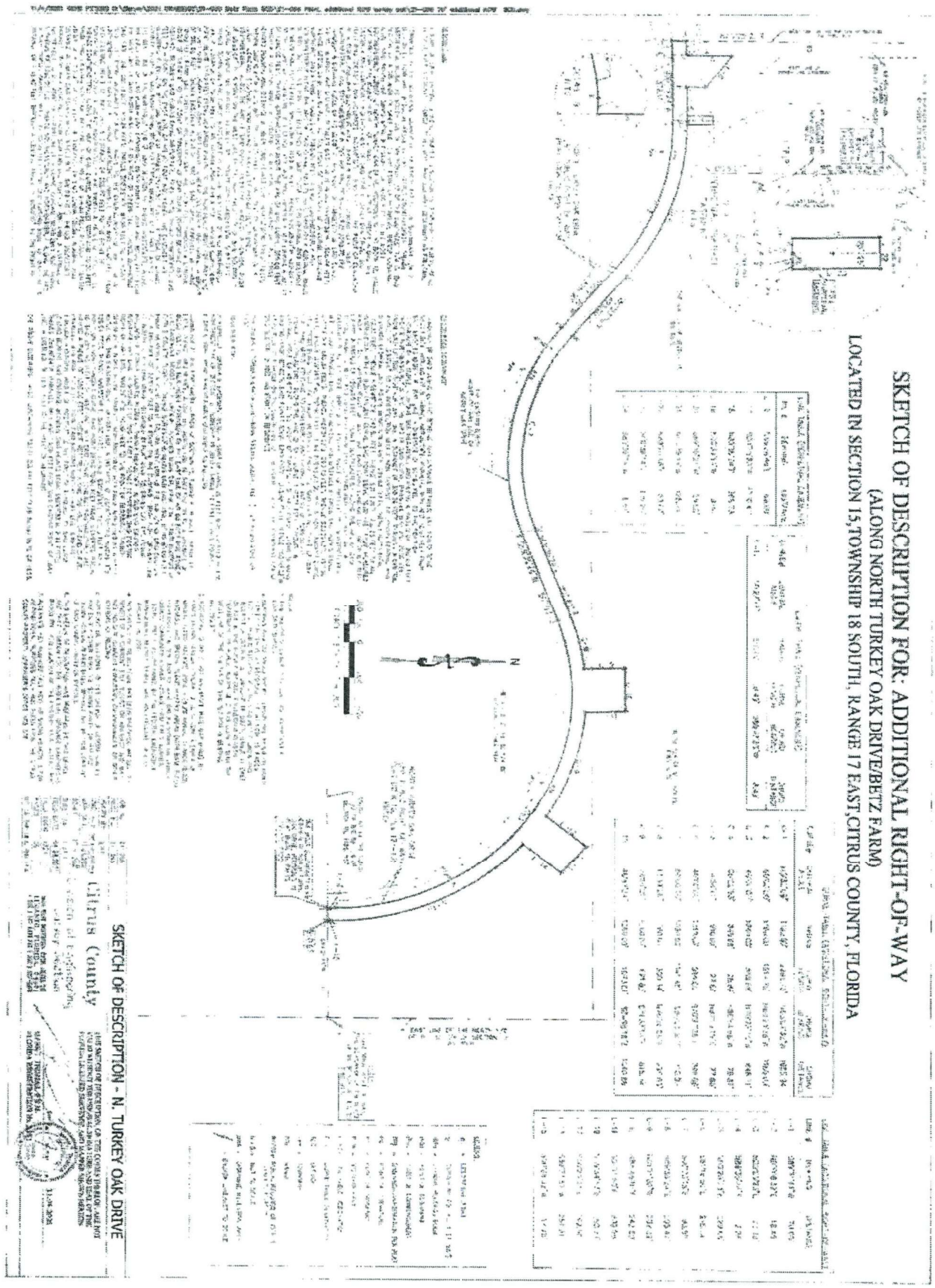
THENCE S89°36'24"W, PARALLEL WITH AND 70.00 FEET FROM SAID EXISTING RIGHT-OF-WAY LINE, A DISTANCE OF 16.51 FEET TO THE POINT OF BEGINNING.

THE ABOVE-DESCRIBED LANDS CONTAINING 73,501 SQUARE FEET (1.69 Acres) MORE OR LESS.

Attachment: Supporting Docs Ext Due Dil (20583 : Discussion & direction - 3406 N. Turkey Oak Dr., Crystal River (Betz Farm Property))



Attachment: Supporting Docs Ext Due Dil (20583 : Discussion & direction - 3406 N. Turkey Oak Dr., Crystal River (Betz Farm Property))



SKETCH OF DESCRIPTION FOR: ADDITIONAL RIGHT-OF-WAY

(ALONG NORTH TURKEY OAK DRIVE/BETZ FARM)

LOCATED IN SECTION 15,TOWNSHIP 18 SOUTH, RANGE 17 EAST,CITRUS COUNTY, FLORIDA

SKETCH OF DESCRIPTION - N. TURKEY OAK DRIVE

Citrus County

Attachment: Supporting Docs Ext Due Dil (20583 : Discussion & direction - 3406 N. Turkey Oak Dr., Crystal River (Betz Farm Property))

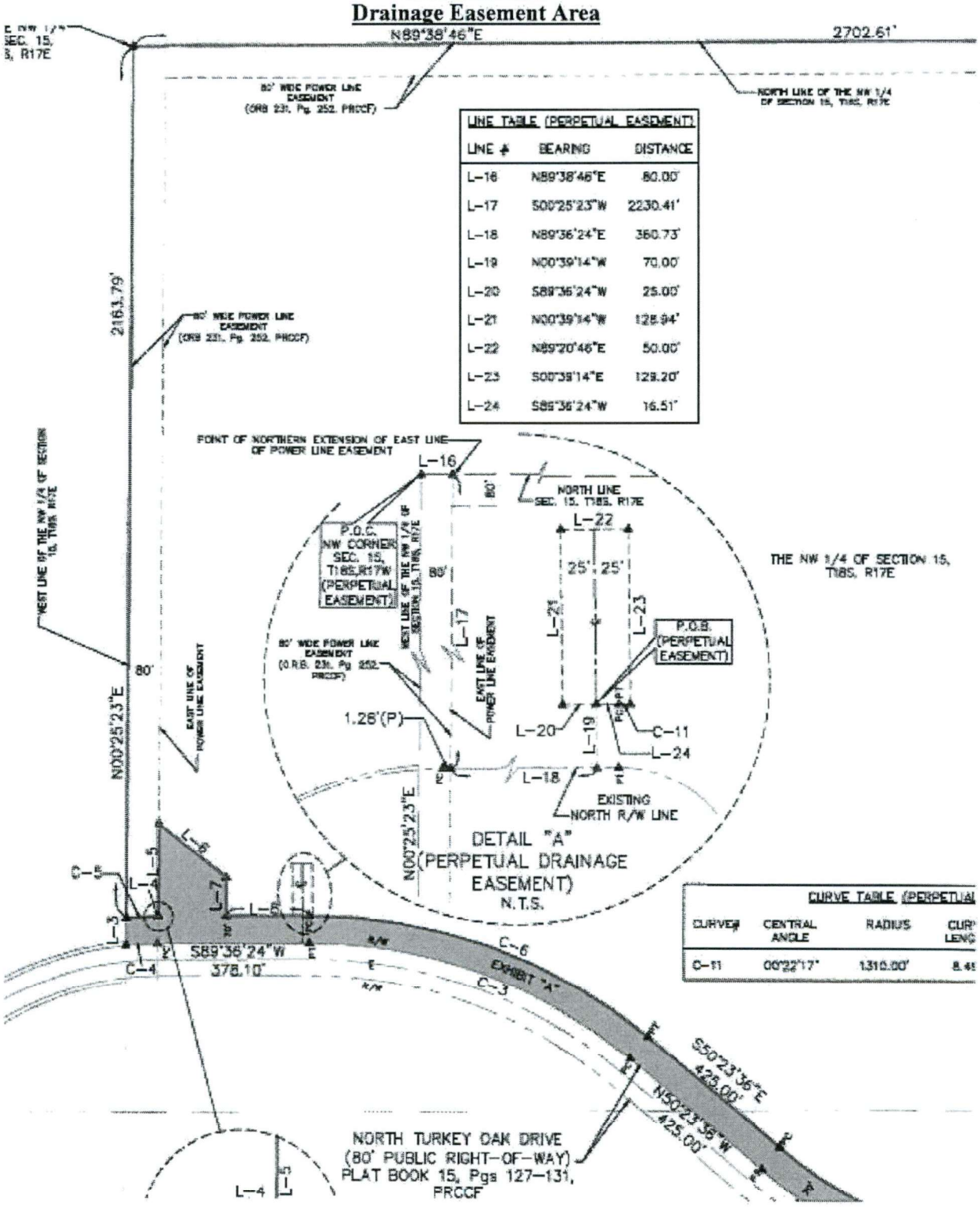
Exhibit "A-1"

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 Ext Due Dil (20583 : Discussion & direction - 3406 N. Turkey Oak Dr., Crystal River (Betz Farm Property))

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	125.94'
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

Attachment: Supporting Docs Ext Due Dil (20583 : Discussion & direction - 3406 N. Turkey Oak Dr., Crystal River (Betz Farm Property))

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

Attachment: Supporting Docs Ext Due Dil (20583 : Discussion & direction - 3406 N. Turkey Oak Dr., Crystal River (Betz Farm Property))

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 Ext Due Dil (20583 : Discussion & direction - 3406 N. Turkey Oak Dr., Crystal River (Betz Farm Property))

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 Ext Due Dil (20583 : Discussion & direction - 3406 N. Turkey Oak Dr., Crystal River (Betz Farm Property))

COUNTY:

ATTEST:

CITRUS COUNTY, FLORIDA, a political Subdivision of the State of Florida

_____
_____, Clerk of Court
Citrus County, 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 Ext Due Dil (20583 : Discussion & direction - 3406 N. Turkey Oak Dr., Crystal River (Betz Farm Property))

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 Ext Due Dil (20583 : Discussion & direction - 3406 N. Turkey Oak Dr., Crystal River (Betz Farm Property))

AGENDA MEMORANDUM

FROM:	Ken Cheek, Director, Water Resources Department
SUBJECT:	1:30 P.M. Public Hearing Citrus Springs 2022 Assessment Area (Waterline Extensions)
AGENDA DATE:	**July 26, 2022**

BRIEF OVERVIEW:

Proposed Citrus Springs 2022 Assessment Area (Waterline Extensions)

BUDGET IMPACT/FUNDING SOURCE:

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

Special Assessments to be levied against benefited properties.

RECOMMENDED ACTION:

a. Conduct a public hearing to consider the imposition of special assessments for the provision of water distribution facilities within the Citrus Springs 2022 Assessment Area, for the upcoming fiscal year.

b. Adopt and authorize the Chairman to execute a resolution of the Board of County Commissioners of Citrus County, Florida, relating to the construction and funding of water distribution facilities; creating the Citrus Springs 2022 Assessment Area; imposing assessments against the properties within the Citrus Springs 2022 Assessment Area to fund the project cost of the local improvement; approving the assessment roll; providing for collection of the assessments; imposing an assessment lien; and providing an effective date.

c. Authorize the Clerk to record the Resolution in the Public Records of Citrus County, Florida.

Attachment: 1c Supporting Docs - CS Waterline FAR Final 2022 (20550 : 1:30 P.M. Public Hearing Citrus Springs 2022 Assessment Area

CITRUS COUNTY, FLORIDA

FINAL ASSESSMENT RESOLUTION FOR WATER DISTRIBUTION FACILITIES CITRUS SPRINGS 2022 ASSESSMENT AREA

ADOPTED JULY 26, 2022

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Attachment: 1c Supporting Docs - CS Waterline FAR Final 2022 (20550 : 1:30 P.M. Public Hearing Citrus Springs 2022 Assessment Area

Attachment: 1c Supporting Docs - CS Waterline FAR Final 2022 (20550 : 1:30 P.M. Public Hearing Citrus Springs 2022 Assessment Area

RESOLUTION NO. _____

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF CITRUS COUNTY, FLORIDA, RELATING TO THE CONSTRUCTION AND FUNDING OF WATER DISTRIBUTION FACILITIES; CREATING THE CITRUS SPRINGS 2022 ASSESSMENT AREA; IMPOSING ASSESSMENTS AGAINST THE PROPERTIES WITHIN THE CITRUS SPRINGS 2022 ASSESSMENT AREA TO FUND THE PROJECT COST OF THE LOCAL IMPROVEMENT; APPROVING THE ASSESSMENT ROLL; PROVIDING FOR COLLECTION OF THE ASSESSMENTS; IMPOSING AN ASSESSMENT LIEN; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Board, enacted Chapter 86 of the Citrus County Code of Ordinances, entitled the Capital Project and Related Services Assessment Ordinance (the "Code"), to provide for the creation of assessment areas and authorize the imposition of special assessments to fund the construction of local improvements to serve the property located therein; and

WHEREAS, on June 14, 2022, the Board adopted Resolution No. 2022-042, the Initial Assessment Resolution, proposing creation of the Citrus Springs 2022 Assessment Area and describing the method of assessing the cost of Water Distribution Facilities against the real property that will be specially benefited thereby, and directing preparation of the tentative Assessment Roll and provision of the notices required by the Code; and

WHEREAS, pursuant to the provisions of the Code, the County is required to confirm or repeal the Initial Assessment Resolution, with such amendments as the Board deems appropriate, after hearing comments and receiving objections of all interested parties; and

WHEREAS, the Assessment Roll has heretofore been filed with the office of the County Administrator, as required by the Code; and

WHEREAS, as required by the terms of the Code, notice of a public hearing has been published and mailed to each property owner proposed to be assessed notifying such property

owner of the opportunity to be heard; the proof of publication and an affidavit of mailing are attached hereto as Appendices A and B respectively; and

WHEREAS, a public hearing was held on July 26, 2022, and comments and objections of all interested persons have been heard and considered as required by the terms of the Code.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF CITRUS COUNTY, FLORIDA, AS FOLLOWS:

SECTION 1. AUTHORITY. This Resolution is adopted pursuant to the Code, the Initial Assessment Resolution, Section 125.01, Florida Statutes, and other applicable provisions of law.

SECTION 2. DEFINITIONS. This Resolution is the Final Assessment Resolution as defined in the Code. All capitalized terms in this Resolution shall have the meanings defined in the Code and the Initial Assessment Resolution.

SECTION 3. CREATION OF ASSESSMENT AREA.

(A) The Citrus Springs 2022 Assessment Area is hereby created to include the property described in Appendix D attached hereto and incorporated herein, but not including the Excluded Parcels.

(B) The Assessment Area is created for the purpose of improving the use and enjoyment of property located therein providing access to potable water through the funding and construction of the Water Distribution Facilities.

SECTION 4. CONFIRMATION OF INITIAL ASSESSMENT RESOLUTION. The Initial Assessment Resolution is hereby ratified and confirmed.

SECTION 5. APPROVAL OF ASSESSMENT ROLL. The Assessment Roll, which is currently on file with the County Administrator and attached hereto as Appendix E, which is

Attachment: 1c Supporting Docs - CS Waterline FAR Final 2022 (20550 : 1:30 P.M. Public Hearing Citrus Springs 2022 Assessment Area

hereby incorporated herein by reference, is hereby approved.

SECTION 6. ASSESSMENTS.

(A) The Tax Parcels described in the Assessment Roll are hereby found to be specially benefited by construction of the Water Distribution Facilities in the amount of the maximum annual Assessment set forth in the Assessment Roll. The methodology for computing annual Assessments described in the Initial Assessment Resolution is hereby approved. Annual Assessments computed in the manner described in the Initial Assessment Resolution are hereby levied and imposed on all Tax Parcels described in the Assessment Roll at a maximum annual rate of $167.07 per Lot for a period not to exceed 15 years, commencing in November 2022. The resulting Initial Prepayment Amount is $1,552.76 per Lot.

(B) Upon adoption of the Annual Assessment Resolution for each Fiscal Year:

(1) The Assessments shall constitute a lien against assessed property equal in rank and dignity with the liens of all state, county, district or municipal taxes and other non-ad valorem assessments. Except as otherwise provided by law, such lien shall be superior in dignity to all other liens, titles and claims, until paid. The lien shall be deemed perfected upon adoption by the Board of the Annual Assessment Resolution and shall attach to the property included on the Assessment Roll as of the prior January 1, the lien date for ad valorem taxes.

(2) As to any Tax Parcel that is acquired by a public entity through condemnation, negotiated sale or otherwise prior to adoption of the next Annual Assessment Resolution, the Adjusted Prepayment Amount shall constitute a lien against assessed property equal in rank and dignity with the liens of all state, county, district or municipal taxes and other non-ad valorem assessments. Except as otherwise provided by law, such lien shall be superior in dignity to all other liens, titles and claims, until paid. The lien shall be deemed perfected upon

Attachment: 1c Supporting Docs - CS Waterline FAR Final 2022 (20550 : 1:30 P.M. Public Hearing Citrus Springs 2022 Assessment Area

adoption by the Board of the Annual Assessment Resolution and shall attach to the property included on the Assessment Roll upon adoption of the Annual Assessment Resolution.

SECTION 7. COLLECTION OF ASSESSMENTS. The Assessments shall be collected pursuant to the Uniform Assessment Collection Act. Upon adoption of this Final Assessment Resolution and the Annual Assessment Resolution for each Fiscal Year thereafter, the County Administrator shall cause the certification and delivery of the Assessment Roll to the Tax Collector by September 15, in the manner prescribed by the Uniform Assessment Collection Act. The Assessment Roll, as delivered to the Tax Collector, shall be accompanied by a Certificate to Non-Ad Valorem Assessment Roll in substantially the form attached hereto as Appendix F.

SECTION 8. EFFECT OF FINAL ASSESSMENT RESOLUTION. The adoption of this Final Assessment Resolution shall be the final adjudication of the issues presented herein and in the Initial Assessment Resolution (including, but not limited to, the method by which the Assessments will be computed, the Assessment Roll, the maximum annual Assessment, the levy and lien of the Assessments and the terms for prepayment of the Assessments) unless proper steps are initiated in a court of competent jurisdiction to secure relief within 20 days from the date of Board action on this Final Assessment Resolution.

SECTION 9. PREPAYMENT NOTICE. The County Administrator is hereby directed to provide notice by first class mail to the owner of each Tax Parcel described in the Assessment Roll of the opportunity to prepay all future annual Assessments, without additional financing costs. The notice, in substantially the form attached as Appendix C, shall be mailed to each property owner at the address utilized for the notice provided pursuant to Section 2.03 of the Initial Assessment Resolution.

Attachment: 1c Supporting Docs - CS Waterline FAR Final 2022 (20550 : 1:30 P.M. Public Hearing Citrus Springs 2022 Assessment Area

SECTION 10. EFFECTIVE DATE. This Resolution shall take effect immediately upon its adoption.

DONE AND ADOPTED in Regular Session this 26th day of July 2022.

BOARD OF COUNTY COMMSSIONERS
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: 1c Supporting Docs - CS Waterline FAR Final 2022 (20550 : 1:30 P.M. Public Hearing Citrus Springs 2022 Assessment Area

APPENDIX A

PROOF OF PUBLICATION

Attachment: 1c Supporting Docs - CS Waterline FAR Final 2022 (20550 : 1:30 P.M. Public Hearing Citrus Springs 2022 Assessment Area

NOTICE OF HEARING TO IMPOSE AND PROVIDE FOR COLLECTION OF SPECIAL ASSESSMENTS IN THE PROPOSED CITRUS SPRINGS 2022 ASSESSMENT AREA TO PROVIDE FOR THE WATER DISTRIBUTION FACILITIES

Notice is hereby given that the Board of County Commissioners of Citrus County, Florida will conduct a public hearing to consider imposing annual, non-ad valorem special assessments for the design, acquisition, construction, and installation of the Water Distribution Facilities within the boundaries of the Proposed Citrus Springs 2022 Assessment Area.

The hearing will be held at 1:30 p.m. on July 26, 2022, in Room 100 of the Citrus County Courthouse, 110 North Apopka Avenue, Inverness, Florida, for the purpose of receiving public comment on the proposed Citrus Springs 2022 Assessment Area, the special assessments, and their collection on the ad valorem tax bill. All affected property owners have a right to appear at the hearing and to file written objections with the Board within 20 days of this notice.

Pursuant to section 286.0105, Florida Statutes, if you decide to appeal any decision made by the Board with respect to any matter considered at the hearing or at any subsequent meeting to which the Board has continued its deliberations, you will need a record of the proceedings and may need to ensure that a verbatim record is made, including the testimony and evidence upon which the appeal is to be made. In accordance with the Americans with Disabilities Act, persons needing a special accommodation or an interpreter to participate in this proceeding should contact the County Administrator's Office, 3600 W. Sovereign Path, Suite 267, Lecanto, FL 34461 at (352) 527-5210, at least two days before the meeting If you are hearing or speech impaired, dial 7-1-1, 1-800-955-8771 (TTY) or 1-800-955-8770 (v), via Florida Relay Service. If you need a Spanish Translator, please make arrangements with the County by telephone within two days of the publication notice at 352-527-5370. Si necesita un traductor de español por favor haga arreglos con el Condado dentro de los dos días de la notificación de la publicación a 352-527-5370.

The assessment for each parcel of property will be based on the number of Lots attributed to that Tax Parcel. The annual assessment will include each Tax Parcel's share of the principal, interest and collection costs. The maximum annual assessment is estimated to be $167.07 per Lot. A more specific description of the improvements and the method of computing the assessment for each parcel of property are set forth in the Initial Assessment Resolution adopted by the Board on June 14, 2022. Copies of Chapter 86 of the County Code, the Initial Assessment Resolution (Resolution No. 2022-042), and the preliminary Assessment Roll for the upcoming fiscal year are available for inspection at the Office of the Board of County Commissioner's Administrative Office, Room 232, located at the Citrus County Courthouse, 110 North Apopka Avenue, Inverness, Florida, and the Land Section Office, located at 3600 W. Sovereign Path, Suite 205, Lecanto, Florida, between the hours of 8:30 a.m. and 4:30 p.m., Monday through Friday.

The assessments will begin to be collected on the ad valorem tax bill to be mailed in November 2022, as authorized by section 197.3632, Florida Statutes. Failure to pay the assessments will cause a tax certificate to be issued against the property which may result in a loss of title. The Board intends to collect the assessments in 15 annual installments.

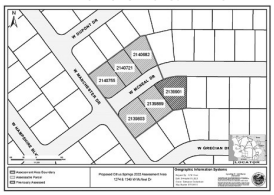
If you have any questions, please contact the Land Section at (352) 527-5458, Monday through Friday between 8:30 a.m. and 4:30 p.m.

MAP OF ASSESSMENT AREA

472 W. Charming Place
534 E. Abend Drive
1247 & 1348 Mcneal Drive
2002 W. Wavecrest Drive
2970 W. Redgate Drive
3431 W. Seahorse Lane
3577 W. Nieman Drive
3732 W. Wilburton Drive
6393 N. Darlington Drive
6639 N. Tripoli Terrace
6670 N. Bedstrow Boulevard
6671 N. Pavilion Loop
6760 - 6766 N. Pavilion Loop
6815 N. Pavilion Loop
7993 N. Terrel Point
8456 N. Dove Orchid Drive
8485 N. Hive Avenue
8517 N. Mueller Way
8695 N. Teather Terrace
8722 N. Stern Way
8924 N. Spartan Drive
10206 N. Athenia Drive

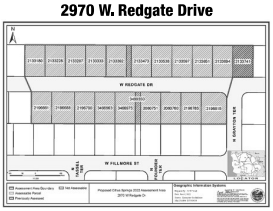
534 E. Abend Drive

1247 & 1348 Mcneal Drive

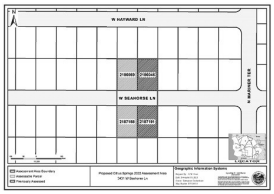


2002 W. Wavecrest Drive

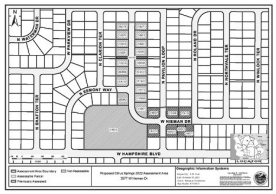
2970 W. Redgate Drive



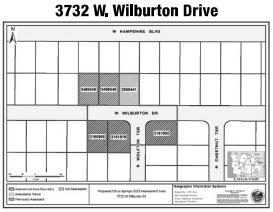
3431 W. Seahorse Lane



3577 W. Nieman Drive

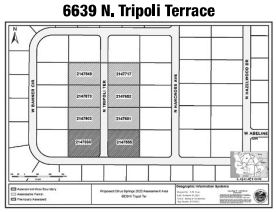


3732 W. Wilburton Drive



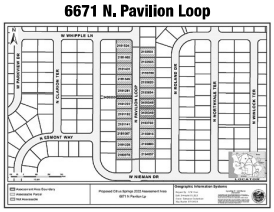
6393 N. Darlington Drive

6639 N. Tripoli Terrace

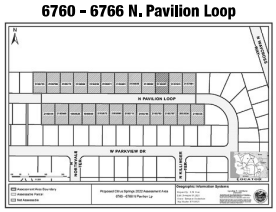


6670 N. Bedstrow Boulevard

6671 N. Pavilion Loop

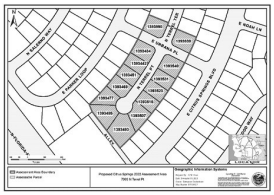


6760 - 6766 N. Pavilion Loop

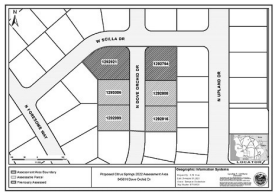


6815 N. Pavilion Loop

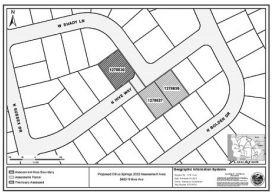
7993 N. Terrel Point



8456 N. Dove Orchid Drive

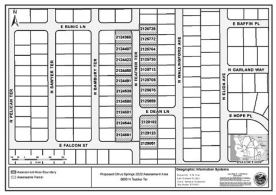


8485 N. Hive Avenue

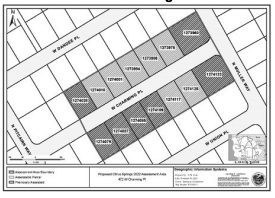


8517 N. Mueller Way

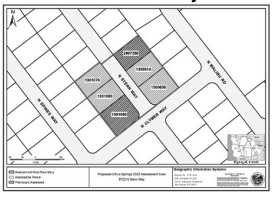
8695 N. Teather Terrace



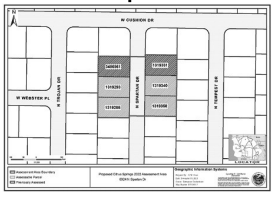
472 W. Charming Place



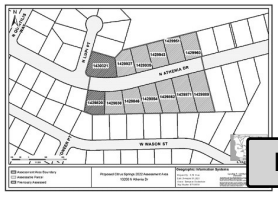
8722 N. Stern Way



8924 N. Spartan Drive



10206 N. Athenia Drive



Attachment: 1c Supporting Docs - CS Waterline FAR Final 2022 (20550 : 1:30 P.M. Public Hearing Citrus Springs 2022 Assessment Area

APPENDIX B

AFFIDAVIT OF MAILING

Attachment: 1c Supporting Docs - CS Waterline FAR Final 2022 (20550 : 1:30 P.M. Public Hearing Citrus Springs 2022 Assessment Area

Attachment: 1c Supporting Docs - CS Waterline FAR Final 2022 (20550 : 1:30 P.M. Public Hearing Citrus Springs 2022 Assessment Area

AFFIDAVIT OF MAILING

BEFORE ME, the undersigned authority, personally appeared Charles R. Oliver, who, after being duly sworn, deposes and says:

1. Charles R. Oliver, as County Administrator of Citrus County, Florida, (the "County") pursuant to the authority and direction received from the Board of County Commissioners of Citrus County, Florida, timely directed the preparation of the Assessment Roll and the preparation, mailing, and publication of notices in accordance with Chapter 86 of the Citrus County Code and in conformance with the Initial Assessment Resolution For Water Distribution Facilities Citrus Springs 2022 Assessment Area, adopted by the Board on June 14, 2022 (the "Initial Assessment Resolution"). The Initial Assessment Resolution directed and authorized notice by First Class Mail to all affected property owners.

2. Mr. Oliver has directed that the notices required by Section 86-26 of the Code to be prepared in conformance with the Initial Assessment Resolution. An exemplary form of such notice is attached hereto. Mr. Oliver has directed that such individual notices for each affected property owner to be prepared and each notice included the following information: the purpose of the assessment; the total amount proposed to be levied against each parcel; the unit of measurement to be applied against each parcel to determine the assessment; the number of such units contained within each parcel; the total revenue the County expects to collect by the assessment; a statement that failure to pay the assessment will cause a tax certificate to be issued against the property which may result in a loss of title; a statement that all affected property owners have a right to appear at the hearing and to file written objections with the local governing board within 20 days of the notice; and the date, time, and place of the hearing.

3. On or before July 5, 2022, Mr. Oliver or his designee delivered and directed the

mailing of the above-referenced notices in accordance with Section 86-26 of the Code and the Initial Assessment Resolution by First Class Mail to each affected owner, at the addresses then shown on the real property assessment tax roll database maintained by the Citrus County Property Appraiser for the purpose of the levy and collection of ad valorem taxes.

FURTHER AFFIANT SAYETH NOT.

Charles R. Oliver

Charles R. Oliver, affiant

STATE OF FLORIDA
COUNTY OF CITRUS

The foregoing Affidavit of Mailing was sworn to and subscribed before me this 22 day of June, 2022 by Charles R. Oliver, County Administrator, Citrus County, Florida. He is personally known to me or has produced _____ as identification and did take an oath.

Notary Public State of Florida
Reese Bilby
My Commission
HH 207529
Exp.12/14/2025

Printed Name: Reese Bilby
Notary Public, State of Florida At Large
My Commission Expires: 12/14/2025
Commission No.: 207529

Attachment: 1c Supporting Docs - CS Waterline FAR Final 2022 (20550 : 1:30 P.M. Public Hearing Citrus Springs 2022 Assessment Area

APPENDIX C

FORM OF PREPAYMENT NOTICE

Attachment: 1c Supporting Docs - CS Waterline FAR Final 2022 (20550 : 1:30 P.M. Public Hearing Citrus Springs 2022 Assessment Area

Attachment: 1c Supporting Docs - CS Waterline FAR Final 2022 (20550 : 1:30 P.M. Public Hearing Citrus Springs 2022 Assessment Area

Citrus County Administrator
110 North Apopka Avenue
Inverness, Florida 32435

RE: Citrus Springs 2022 Assessment Area

The Board of County Commissioners of Citrus County, Florida (the "County"), recently established and approved a special assessment against property within the Citrus Springs 2022 Assessment Area to fund the construction of water distribution facilities to provide your property with access to potable water services. This type of financing where the property owners participate in the cost of the program is used throughout Florida and is consistent with the policy of the County.

The assessments will be collected on the ad valorem tax bill, as authorized by Section 197.3632, Florida Statutes. The assessments will be payable in not to exceed fifteen (15) annual installments, the first of which shall be included on the ad valorem tax bill to be mailed in November, 2022. Failure to pay the assessments will cause a tax certificate to be issued against the property which may result in a loss of title.

The County has financed this project with an internal loan. This will permit the cost attributable to your property to be amortized over a period of not to exceed fifteen (15) years. However, you may choose to prepay your assessment in full at any time to avoid additional interest. The amount required to prepay the assessment on or prior to {insert prepayment date} is {insert amount}.

After { insert prepayment date }, the amount required to prepay the assessment will be increased to include additional interest on the permanent financing.

Please make checks for prepayment amounts payable to Citrus County, Florida, Attention: Finance Department, _____, Florida _____. Please be sure

to either write the assessment parcel number (shown at the top of this letter) on your check or return this letter with your payment.

Assessment records and copies of applicable Codes and Resolutions passed by the Board are on file at the offices of the County Administrator, located at 110 North Apopka Avenue, Inverness, Florida.

CITRUS COUNTY, FLORIDA

Attachment: 1c Supporting Docs - CS Waterline FAR Final 2022 (20550 : 1:30 P.M. Public Hearing Citrus Springs 2022 Assessment Area

APPENDIX D

CITRUS SPRINGS ASSESSMENT AREA

Attachment: 1c Supporting Docs - CS Waterline FAR Final 2022 (20550 : 1:30 P.M. Public Hearing Citrus Springs 2022 Assessment Area

DESCRIPTION OF CITRUS SPRINGS ASSESSMENT AREA

The Citrus Springs Assessment Area shall consist of the following properties located within the unincorporated area of the County, as identified by parcel identification number provided by the Citrus County Property Appraiser:

ALTKEY	PARCELID
1273960	18E17S100040 03420 0100
1273978	18E17S100040 03420 0110
1273986	18E17S100040 03420 0120
1273994	18E17S100040 03420 0130
1274001	18E17S100040 03420 0140
1274010	18E17S100040 03420 0150
1274028	18E17S100040 03420 0160
1274079	18E17S100040 03430 0030
1274087	18E17S100040 03430 0040
1274095	18E17S100040 03430 0050
1274109	18E17S100040 03430 0060
1274117	18E17S100040 03430 0070
1274125	18E17S100040 03430 0080
1274133	18E17S100040 03430 0090
1278627	18E17S100040 03650 0070
1278635	18E17S100040 03650 0080
1292794	18E17S100040 04440 0010
1292808	18E17S100040 04440 0020
1292816	18E17S100040 04440 0030
1292921	18E17S100040 04450 0010
1292999	18E17S100040 04450 0080
1293006	18E17S100040 04450 0090
1297826	18E17S100050 04680 0070
1297834	18E17S100050 04680 0080
1298148	18E17S100050 04700 0090
1298156	18E17S100050 04700 0100
1300606	18E17S100050 04900 0010
1300614	18E17S100050 04900 0020
1301050	18E17S100050 04910 0130
1301068	18E17S100050 04910 0140
1301076	18E17S100050 04910 0150
1319285	18E17S100060 05810 0320
1319293	18E17S100060 05810 0330
1319331	18E17S100060 05820 0020
1319340	18E17S100060 05820 0030

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1319358	18E17S100060 05820 0040
1338751	18E17S100080 07620 0010
1339359	18E17S100080 07630 0180
1393434	18E17S100150 11500 0090
1393442	18E17S100150 11500 0100
1393451	18E17S100150 11500 0110
1393469	18E17S100150 11500 0120
1393477	18E17S100150 11500 0130
1393485	18E17S100150 11500 0140
1393493	18E17S100150 11500 0150
1393507	18E17S100150 11500 0160
1393515	18E17S100150 11500 0170
1393523	18E17S100150 11500 0180
1393531	18E17S100150 11500 0190
1393540	18E17S100150 11500 0200
1393639	18E17S100150 11510 0010
1393990	18E17S100150 11520 0170
1427878	18E17S100190 12890 0110
1427886	18E17S100190 12890 0120
1427894	18E17S100190 12890 0130
1427908	18E17S100190 12890 0140
1427916	18E17S100190 12890 0150
1427924	18E17S100190 12890 0160
1427967	18E17S100190 12900 0010
1427975	18E17S100190 12900 0020
1427983	18E17S100190 12900 0030
1427991	18E17S100190 12900 0040
1428009	18E17S100190 12900 0050
1428017	18E17S100190 12900 0060
1428025	18E17S100190 12900 0070
1428033	18E17S100190 12900 0080
1429820	18E17S100200 12990 0360
1429838	18E17S100200 12990 0370
1429846	18E17S100200 12990 0380
1429854	18E17S100200 12990 0390
1429862	18E17S100200 12990 0400
1429871	18E17S100200 12990 0410
1429889	18E17S100200 12990 0420
1429927	18E17S100200 13000 0010
1429935	18E17S100200 13000 0020
1429943	18E17S100200 13000 0030

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1429951	18E17S100200 13000 0040
1429960	18E17S100200 13000 0050
1430321	18E17S100200 13010 0130
1946620	18E17S100220 15800 0070
1946646	18E17S100220 15800 0080
2053534	18E17S100220 15800 0150
2053852	18E17S100220 15510 0010
2060174	18E17S100220 15630 0150
2060441	18E17S100220 15500 0260
2060506	18E17S100220 15630 0100
2060751	18E17S100220 16060 0100
2060760	18E17S100220 16060 0110
2077964	18E17S100230 17070 0210
2078430	18E17S100230 17090 0010
2079088	18E17S100230 17100 0060
2079100	18E17S100230 17100 0070
2080850	18E17S100230 17130 0010
2080876	18E17S100230 17130 0020
2080892	18E17S100230 17130 0030
2087790	18E17S100230 17240 0010
2087901	18E17S100230 17240 0050
2087935	18E17S100230 17240 0060
2087960	18E17S100230 17240 0070
2087994	18E17S100230 17240 0080
2088028	18E17S100230 17240 0090
2124369	18E17S100260 16470 0010
2124407	18E17S100260 16470 0020
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2124458	18E17S100260 16470 0040
2124491	18E17S100260 16470 0050
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2124580	18E17S100260 16470 0070
2124601	18E17S100260 16470 0080
2124644	18E17S100260 16470 0090
2124661	18E17S100260 16470 0100
2125659	18E17S100260 16480 0130
2125675	18E17S100260 16480 0140
2125705	18E17S100260 16480 0150
2125713	18E17S100260 16480 0160
2125730	18E17S100260 16480 0170
2125764	18E17S100260 16480 0180

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2125772	18E17S100260 16480 0190
2126728	18E17S100260 16480 0200
2129051	18E17S100260 16490 0180
2129123	18E17S100260 16490 0190
2129182	18E17S100260 16490 0200
2133180	18E17S100220 15250 0150
2133228	18E17S100220 15250 0160
2133287	18E17S100220 15250 0170
2133333	18E17S100220 15250 0180
2133392	18E17S100220 15250 0190
2133473	18E17S100220 15250 0200
2133538	18E17S100220 15250 0210
2133597	18E17S100220 15250 0220
2133651	18E17S100220 15250 0230
2133694	18E17S100220 15250 0240
2133741	18E17S100220 15250 0250
2136723	18E17S100220 15260 0090
2136766	18E17S100220 15260 0100
2136774	18E17S100220 15260 0110
2136804	18E17S100220 15260 0120
2136839	18E17S100220 15260 0130
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2137011	18E17S100220 15260 0190
2137061	18E17S100220 15260 0200
2137100	18E17S100220 15260 0210
2137193	18E17S100220 15260 0220
2137240	18E17S100220 15260 0230
2137282	18E17S100220 15260 0240
2137321	18E17S100220 15260 0250
2139803	18E17S100230 17480 0010
2139889	18E17S100230 17480 0020
2139901	18E17S100230 17480 0030
2140682	18E17S100230 17490 0190
2140721	18E17S100230 17490 0200
2140755	18E17S100230 17490 0210
2145510	18E17S100230 17530 0010
2145587	18E17S100230 17530 0020

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2145650	18E17S100230 17530 0030
2145684	18E17S100230 17530 0040
2145773	18E17S100230 17530 0070
2145846	18E17S100230 17530 0080
2145871	18E17S100230 17530 0090
2147555	18E17S100220 15350 0060
2147849	18E17S100220 15360 0020
2147873	18E17S100220 15360 0030
2147903	18E17S100220 15360 0040
2147938	18E17S100220 15360 0050
2160985	18E17S100220 15470 0100
2161019	18E17S100220 15470 0110
2161892	18E17S100220 15480 0200
2180153	18E17S100220 15630 0090
2180218	18E17S100220 15630 0110
2180251	18E17S100220 15630 0120
2180315	18E17S100220 15630 0130
2180374	18E17S100220 15630 0140
2180471	18E17S100220 15640 0020
2180510	18E17S100220 15640 0030
2180561	18E17S100220 15640 0040
2180595	18E17S100220 15640 0050
2180668	18E17S100220 15640 0060
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2181346	18E17S100220 15640 0200
2181401	18E17S100220 15640 0210
2181460	18E17S100220 15640 0220
2181524	18E17S100220 15640 0230
2181621	18E17S100220 15650 0020
2186046	18E17S100220 15680 0200
2186089	18E17S100220 15680 0210

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2187158	18E17S100220 15690 0100
2187191	18E17S100220 15690 0110
2189371	18E17S100220 15740 0030
2193531	18E17S100220 15790 0050
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2193816	18E17S100220 15790 0130
2193883	18E17S100220 15790 0140
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2195762	18E17S100220 15800 0130
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2195835	18E17S100220 15800 0160
2195860	18E17S100220 15800 0170
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2196661	18E17S100220 16060 0050
2196688	18E17S100220 16060 0060
2196700	18E17S100220 16060 0070
2196785	18E17S100220 16060 0120
2196815	18E17S100220 16060 0130
2199016	18E17S100220 00B0
2898984	18E17S100230 17240 0030
2899697	18E17S100230 17530 0050
2907258	18E17S100050 04900 0030
2913622	18E17S100220 15640 0070
3405421	18E17S100220 15740 0010
3405433	18E17S100220 15740 0020
3466963	18E17S100220 16060 0080
3466975	18E17S100220 16060 0090
3486561	18E17S100060 05810 0340
3499348	18E17S100220 74000

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3525238	18E17S100190 12890 0010
3525305	18E17S100220 15350 0090

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APPENDIX E

ASSESSMENT ROLL

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APPENDIX E

CITRUS SPRINGS 2022 ASSESSMENT AREA
PRELIMINARY ASSESSMENT ROLL

THE ESTIMATED MAXIMUM ANNUAL ASSESSMENT TO BECOME DUE IN ANY FISCAL YEAR FOR EACH AU IS $167.07

OWNER'S NAME	ALT KEY	PARCEL ID	QUANTITY LOTS/AU	PREPAYMENT AMOUNT	MAX ANNUAL ASSESSMENT
AJODHA ANNETTE	2147849	18E17S100220 15360 0020	1	$1,552.76	$167.07
AJODHA ANNETTE	2147873	18E17S100220 15360 0030	1	$1,552.76	$167.07
AKKAYA MEHMET H	1393434	18E17S100150 11500 0090	1	$1,552.76	$167.07
ALTIDOR MONFORT	2140682	18E17S100230 17490 0190	1	$1,552.76	$167.07
AMERICAN ESTATE AND TRUST LEWIS NYDIA IRA	1292816	18E17S100040 04440 0030	1	$1,552.76	$167.07
ARANGIO THERESA L THERESA L ARANGIO REVOCABLE TR DATED DECEMBER 20 2011	2180871	18E17S100220 15640 0110	1	$1,552.76	$167.07
BAGDASAROV IVAN AMIRKHANIAN MARINA	2129051	18E17S100260 16490 0180	1	$1,552.76	$167.07
BAUTISTA JENNIFER G	2193590	18E17S100220 15790 0070	1	$1,552.76	$167.07
BC HOLDINGS LLC	1429854	18E17S100200 12990 0390	1	$1,552.76	$167.07
BCC PRODUCTIONS CORP	1427886	18E17S100190 12890 0120	1	$1,552.76	$167.07
BCC PRODUCTIONS CORP	2913622	18E17S100220 15640 0070	2	$3,105.52	$334.14
BEIMESCHE GREGORY	2137321	18E17S100220 15260 0250	1	$1,552.76	$167.07
BERKELEY PROPERTIES L L C	2193620	18E17S100220 15790 0080	1	$1,552.76	$167.07
BHUTTA MUHAMMAD ZAFAR	2087960	18E17S100230 17240 0070	1	$1,552.76	$167.07
BLANCHE MICHAEL BLANCHE JANE	2125705	18E17S100260 16480 0150	1	$1,552.76	$167.07

Attachment: 1c Supporting Docs - CS Waterline FAR Final 2022 (20550 : 1:30 P.M. Public Hearing Citrus Springs 2022 Assessment Area

APPENDIX E

CITRUS SPRINGS 2022 ASSESSMENT AREA
PRELIMINARY ASSESSMENT ROLL

THE ESTIMATED MAXIMUM ANNUAL ASSESSMENT TO BECOME DUE IN ANY FISCAL YEAR FOR EACH AU IS $167.07

OWNER'S NAME	ALT KEY	PARCEL ID	QUANTITY LOTS/AU	PREPAYMENT AMOUNT	MAX ANNUAL ASSESSMENT
BLUE WAVE INVESTMENTS LLC	2195649	18E17S100220 15800 0060	1	$1,552.76	$167.07
BORSHCHENKO YELENA BEZPALKO VICTORIA, LITVAK FAMILY PLANNING TRUST	2195614	18E17S100220 15800 0050	1	$1,552.76	$167.07
BOSLEY MICHAEL A BOSLEY COLLEEN E	1319358	18E17S100060 05820 0040	1	$1,552.76	$167.07
BROWN JUDITH G	2899697	18E17S100230 17530 0050	2	$3,105.52	$334.14
BUCKEL RANDY MALER MARILYN	1393451	18E17S100150 11500 0110	1	$1,552.76	$167.07
BUCKEL RANDY G MALER MARILYN M	1393485	18E17S100150 11500 0140	1	$1,552.76	$167.07
BUCKEL RANDY G MALER MARILYN M	1393507	18E17S100150 11500 0160	1	$1,552.76	$167.07
BUCKEL RANDY G MALER MARILYN M	1393515	18E17S100150 11500 0170	1	$1,552.76	$167.07
BUCKEL RANDY G MALER MARILYN M	1393523	18E17S100150 11500 0180	1	$1,552.76	$167.07
BUCKEL RANDY G MALER MARILYN M	1393531	18E17S100150 11500 0190	1	$1,552.76	$167.07
BUCKEL RANDY G MALER MARILYN M	1393540	18E17S100150 11500 0200	1	$1,552.76	$167.07
BUOY 10 LLC	2193760	18E17S100220 15790 0120	1	$1,552.76	$167.07
CACERES LUIS EMILIO EL MONTE TOWNHOUSES	2137193	18E17S100220 15260 0220	1	$1,552.76	$167.07
CADW PROPERTIES LLC	2195711	18E17S100220 15800 0110	1	$1,552.76	$167.07
CARELSY REALTY LLC	2124601	18E17S100260 16470 0080	1	$1,552.76	$167.07

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CITRUS SPRINGS 2022 ASSESSMENT AREA
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OWNER'S NAME	ALT KEY	PARCEL ID	QUANTITY LOTS/AU	PREPAYMENT AMOUNT	MAX ANNUAL ASSESSMENT
CHAGANI FEROZ	1429862	18E17S100200 12990 0400	1	$1,552.76	$167.07
CHAGANI FEROZ A CHAGANI AAMIR A	2133651	18E17S100220 15250 0230	1	$1,552.76	$167.07
CHAN MARY # 1	1429927	18E17S100200 13000 0010	1	$1,552.76	$167.07
CHO HSIEN HSUEH CHO HSIEN SHENG	2180315	18E17S100220 15630 0130	1	$1,552.76	$167.07
CITRUS SPRINGS VENTURES CORP	2133228	18E17S100220 15250 0160	1	$1,552.76	$167.07
CITRUS SPRINGS VENTURES CORP	2133694	18E17S100220 15250 0240	1	$1,552.76	$167.07
CORAL WAY 82 LIMITED	1274117	18E17S100040 03430 0070	1	$1,552.76	$167.07
CORTES JORGE NUNEZ	2133180	18E17S100220 15250 0150	1	$1,552.76	$167.07
COZART STEVEN A	1292999	18E17S100040 04450 0080	1	$1,552.76	$167.07
CROUTHAMEL VICTORIA CROUTHAMEL CRAIG	2180838	18E17S100220 15640 0100	1	$1,552.76	$167.07
CUADERNO MERLE BALLESTEROS	2124580	18E17S100260 16470 0070	1	$1,552.76	$167.07
DACOSTA JUSTIN	2195746	18E17S100220 15800 0120	1	$1,552.76	$167.07
DAVID CHERMAIN ATTN NEW VISTA PROPERTIES	2124644	18E17S100260 16470 0090	1	$1,552.76	$167.07
DE CASTRO JOSEFA ANTONIA URBIN CASTRO ANTONIA, PEREZ JOSANET	2126728	18E17S100260 16480 0200	1	$1,552.76	$167.07
DE LA PAZ DEOGRACIAS CORDOVA I	2195673	18E17S100220 15800 0090	1	$1,552.76	$167.07

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OWNER'S NAME	ALT KEY	PARCEL ID	QUANTITY LOTS/AU	PREPAYMENT AMOUNT	MAX ANNUAL ASSESSMENT
DE LA PAZ JAMES STEVEN CORDOVA	2195690	18E17S100220 15800 0100	1	$1,552.76	$167.07
DEFFER GRACE P	2124661	18E17S100260 16470 0100	1	$1,552.76	$167.07
DELTONA CORPORATION	1300614	18E17S100050 04900 0020	1	$1,552.76	$167.07
DELTONA CORPORATION	2124369	18E17S100260 16470 0010	1	$1,552.76	$167.07
DELTONA CORPORATION	2124407	18E17S100260 16470 0020	1	$1,552.76	$167.07
DELTONA CORPORATION	2136839	18E17S100220 15260 0130	1	$1,552.76	$167.07
DELTONA CORPORATION	2136871	18E17S100220 15260 0140	1	$1,552.76	$167.07
DELTONA CORPORATION	2136928	18E17S100220 15260 0160	1	$1,552.76	$167.07
DELTONA CORPORATION	2181460	18E17S100220 15640 0220	1	$1,552.76	$167.07
DELTONA CORPORATION	2181524	18E17S100220 15640 0230	1	$1,552.76	$167.07
DELTONA CORPORATION	2195860	18E17S100220 15800 0170	1	$1,552.76	$167.07
DELTONA CORPORATION	2196688	18E17S100220 16060 0060	1	$1,552.76	$167.07
DELTONA CORPORATION	2196785	18E17S100220 16060 0120	1	$1,552.76	$167.07
DELTONA CORPORATION	2196815	18E17S100220 16060 0130	1	$1,552.76	$167.07
DELTONA CORPORATION	2199016	18E17S100220 00B0	1	$1,552.76	$167.07
DESRAVINES WILLIAM DESRAVINES KATE	2145846	18E17S100230 17530 0080	1	$1,552.76	$167.07

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OWNER'S NAME	ALT KEY	PARCEL ID	QUANTITY LOTS/AU	PREPAYMENT AMOUNT	MAX ANNUAL ASSESSMENT
DIKIY PYOTR S	2125730	18E17S100260 16480 0170	1	$1,552.76	$167.07
DIMARCO DARLENE DIMARCO DENISE, DIMARCO THOMAS	1393477	18E17S100150 11500 0130	1	$1,552.76	$167.07
DOANE F JEAN DOANE FAMILY PROTECTION TRUST NOVEMBER 10 2016	2194057	18E17S100220 15790 0150	1	$1,552.76	$167.07
DOMINGUES SILVINO FERNANDES FERNANDO C	2181401	18E17S100220 15640 0210	1	$1,552.76	$167.07
DOWLER GLENN DOWLER SHANNON	2087994	18E17S100230 17240 0080	1	$1,552.76	$167.07
DRISDALE CLIFTON DRISDALE MILLICENT	1319293	18E17S100060 05810 0330	1	$1,552.76	$167.07
DUNKLEY LILIETH & EVELYN BEAN	2125659	18E17S100260 16480 0130	1	$1,552.76	$167.07
EDEN INVESTMENTS PROPERTIES LI	1274125	18E17S100040 03430 0080	1	$1,552.76	$167.07
ELDER JAKOB	2180471	18E17S100220 15640 0020	1	$1,552.76	$167.07
EMPIRE CONSTRUCTION MANAGEMENT	1427908	18E17S100190 12890 0140	1	$1,552.76	$167.07
ERISCAR BRECHELIN PHEDLINE FRANCOIS	2180668	18E17S100220 15640 0060	1	$1,552.76	$167.07
ET 2 LP	2137282	18E17S100220 15260 0240	1	$1,552.76	$167.07
ET 2 LP	2196661	18E17S100220 16060 0050	1	$1,552.76	$167.07
EXAVIER DADLYNN EXAVIER LUCSIANES	1946620	18E17S100220 15800 0070	1	$1,552.76	$167.07

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OWNER'S NAME	ALT KEY	PARCEL ID	QUANTITY LOTS/AU	PREPAYMENT AMOUNT	MAX ANNUAL ASSESSMENT
F AND F CITRUS SPRINGS LLC	2060751	18E17S100220 16060 0100	1	$1,552.76	$167.07
F AND F CITRUS SPRINGS LLC	2060760	18E17S100220 16060 0110	1	$1,552.76	$167.07
FAGAN ZACK FAGAN BRIDGETT	3525238	18E17S100190 12890 0010	2	$3,105.52	$334.14
FAMULETTE GEORGE M	1427975	18E17S100190 12900 0020	1	$1,552.76	$167.07
FGH ENTERPRISES LLC	1297834	18E17S100050 04680 0080	1	$1,552.76	$167.07
FLORIDA LAND GROUP LLC	2180153	18E17S100220 15630 0090	1	$1,552.76	$167.07
FOLEY LAWRENCE T FOLEY MARILYN A, FOLEY TRUST DATED JULY 10 2017	2193565	18E17S100220 15790 0060	1	$1,552.76	$167.07
FOURTY FOUR ASSOCIATES LLC	2195762	18E17S100220 15800 0130	1	$1,552.76	$167.07
FRATTASIO ALFRED P FRATTASIO DONNA M	2136766	18E17S100220 15260 0100	1	$1,552.76	$167.07
FREEHAFER JOHN	1429943	18E17S100200 13000 0030	1	$1,552.76	$167.07
FREENY HOMER M FREENY PATRICIA G	2196700	18E17S100220 16060 0070	1	$1,552.76	$167.07
FS 119.07 FS 119.07	1428017	18E17S100190 12900 0060	1	$1,552.76	$167.07
GARCIA EDUARDO	2137100	18E17S100220 15260 0210	1	$1,552.76	$167.07
GARCIA YVAN LOPEZ ROSA	2124539	18E17S100260 16470 0060	1	$1,552.76	$167.07
GLEASON BRITTANY WEST LEVI	2139803	18E17S100230 17480 0010	1	$1,552.76	$167.07

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OWNER'S NAME	ALT KEY	PARCEL ID	QUANTITY LOTS/AU	PREPAYMENT AMOUNT	MAX ANNUAL ASSESSMENT
GLEASON BRITTANY WEST LEVI	2139889	18E17S100230 17480 0020	1	$1,552.76	$167.07
GONZALES MABEL	2180510	18E17S100220 15640 0030	1	$1,552.76	$167.07
GRANT REGINALD JOSEPH	2180978	18E17S100220 15640 0130	1	$1,552.76	$167.07
GREGORY PAUL R	2077964	18E17S100230 17070 0210	1	$1,552.76	$167.07
GRYBKO CLAYTON AUDORY	1427991	18E17S100190 12900 0040	1	$1,552.76	$167.07
GRYBKO CLAYTON AUDORY GRYBKO MIRANDA LOUISE	1428009	18E17S100190 12900 0050	1	$1,552.76	$167.07
GUAVA LAND TRUST LLC	3466975	18E17S100220 16060 0090	1	$1,552.76	$167.07
HALL SONJA	2053852	18E17S100220 15510 0010	1	$1,552.76	$167.07
HARRIS KAREN L HARRIS HUGH DICK	1429846	18E17S100200 12990 0380	1	$1,552.76	$167.07
HERNANDEZ LILIANA MARIA	1427916	18E17S100190 12890 0150	1	$1,552.76	$167.07
HOMES BY ANNDAVID INC	2125675	18E17S100260 16480 0140	1	$1,552.76	$167.07
HOWELL JOYCE ANN	1946646	18E17S100220 15800 0080	1	$1,552.76	$167.07
HSIEH I CHENG	2180251	18E17S100220 15630 0120	1	$1,552.76	$167.07
INSETTA JOHN & LINDA	1393990	18E17S100150 11520 0170	1	$1,552.76	$167.07
JACKSON STEVEN T	1278627	18E17S100040 03650 0070	1	$1,552.76	$167.07
JEANSONNE HOLLY A	2125772	18E17S100260 16480 0190	1	$1,552.76	$167.07

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OWNER'S NAME	ALT KEY	PARCEL ID	QUANTITY LOTS/AU	PREPAYMENT AMOUNT	MAX ANNUAL ASSESSMENT
JEFFREY JEAN CAROL	2136952	18E17S100220 15260 0170	1	$1,552.76	$167.07
JONES R TODD	2087901	18E17S100230 17240 0050	1	$1,552.76	$167.07
JUST A DREAM INC	1301068	18E17S100050 04910 0140	1	$1,552.76	$167.07
K AND D ADVENTURES LLC	2133538	18E17S100220 15250 0210	1	$1,552.76	$167.07
K AND D ADVENTURES LLC	2133597	18E17S100220 15250 0220	1	$1,552.76	$167.07
KAMLOT-WRIGHT DEBORAH JEAN	2193531	18E17S100220 15790 0050	1	$1,552.76	$167.07
KEELER SPENCER	2124458	18E17S100260 16470 0040	1	$1,552.76	$167.07
KELLEY RONALD J	1393442	18E17S100150 11500 0100	1	$1,552.76	$167.07
KING MELINDA ANN	2137240	18E17S100220 15260 0230	1	$1,552.76	$167.07
KLAMSON NICK & HELEN	2129123	18E17S100260 16490 0190	1	$1,552.76	$167.07
KLAMSON NICK & HELEN	2129182	18E17S100260 16490 0200	1	$1,552.76	$167.07
KOLEN GENE KOLEN CATHERINE	2193883	18E17S100220 15790 0140	1	$1,552.76	$167.07
KRT SOLUTIONS LLC	2140755	18E17S100230 17490 0210	1	$1,552.76	$167.07
KRUPA LAWRENCE & JEAN CO TRUSTEES STE 2 PMB 283	2181141	18E17S100220 15640 0160	1	$1,552.76	$167.07
LAMPASONA MAGGIE LAMPASONA BRENDAN	1429889	18E17S100200 12990 0420	1	$1,552.76	$167.07

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OWNER'S NAME	ALT KEY	PARCEL ID	QUANTITY LOTS/AU	PREPAYMENT AMOUNT	MAX ANNUAL ASSESSMENT
LANG LAURA	2060174	18E17S100220 15630 0150	1	$1,552.76	$167.07
LAVIOLETTE MARK R LAVIOLETTE ALICE M	2136804	18E17S100220 15260 0120	1	$1,552.76	$167.07
LUKE JAKE	2125764	18E17S100260 16480 0180	1	$1,552.76	$167.07
M WOLFF PROPERTIES LLC	2145773	18E17S100230 17530 0070	1	$1,552.76	$167.07
MAC INVESTMENT GROUP INC	3466963	18E17S100220 16060 0080	1	$1,552.76	$167.07
MARRERO IRVING MEDINA NOAMY	2180374	18E17S100220 15630 0140	1	$1,552.76	$167.07
MARTINEZ JUAN CORTES	2193816	18E17S100220 15790 0130	1	$1,552.76	$167.07
MAYDEN ALEXANDER	2181222	18E17S100220 15640 0180	1	$1,552.76	$167.07
MAZZARELLA NICHOLAS J & LOIS M	1428025	18E17S100190 12900 0070	1	$1,552.76	$167.07
MC DONALD FRANCIS J & FREIDA	1427983	18E17S100190 12900 0030	1	$1,552.76	$167.07
MC PHERSON ELLIS JR & SOPHIA E	1273978	18E17S100040 03420 0110	1	$1,552.76	$167.07
MCCALLUM THOMAS N MCCALLUM DARLENE H	3525305	18E17S100220 15350 0070	3	$4,658.28	$501.21
MCGUIRE EUGENE M	1429838	18E17S100200 12990 0370	1	$1,552.76	$167.07
MILIDANTRI MARK KISH KELLY ZIMBRO	2186089	18E17S100220 15680 0210	1	$1,552.76	$167.07
MILLER GERALD	2181087	18E17S100220 15640 0150	1	$1,552.76	$167.07

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OWNER'S NAME	ALT KEY	PARCEL ID	QUANTITY LOTS/AU	PREPAYMENT AMOUNT	MAX ANNUAL ASSESSMENT
MILLER JOCELYN T	2145650	18E17S100230 17530 0030	1	$1,552.76	$167.07
MILRUD ANNA	2133392	18E17S100220 15250 0190	1	$1,552.76	$167.07
MINKOWSKI CHESTER TRUSTEE & IRENE M MINKOWSKI TRUSTEE	2125713	18E17S100260 16480 0160	1	$1,552.76	$167.07
MONSOUR NEAL J	2195797	18E17S100220 15800 0140	1	$1,552.76	$167.07
MOORE RONALD J JR & JOICELYN R	2124423	18E17S100260 16470 0030	1	$1,552.76	$167.07
MUFTIU JULIETA	2060506	18E17S100220 15630 0100	1	$1,552.76	$167.07
NIEVES HERMINIO JR	1278635	18E17S100040 03650 0080	1	$1,552.76	$167.07
NOVERIERE VITTORIO NOVELLIERE LIZBETH	2193654	18E17S100220 15790 0090	1	$1,552.76	$167.07
OLIVA JACINTO OLIVA NELSON II	2136901	18E17S100220 15260 0150	1	$1,552.76	$167.07
PAPRZYCKI REBEKAH	1298148	18E17S100050 04700 0090	1	$1,552.76	$167.07
PAR FLORIDA PROPERTIES LLC	2060441	18E17S100220 15500 0260	1	$1,552.76	$167.07
PATEL PANKAJ & SMRUTI	1427924	18E17S100190 12890 0160	1	$1,552.76	$167.07
PEARSALL NATASHA PEARSALL EVERETT IV	2187158	18E17S100220 15690 0100	1	$1,552.76	$167.07
PETERS GREGORY C	1429871	18E17S100200 12990 0410	1	$1,552.76	$167.07
PICARDI ANTHONY & CARMELA	1393639	18E17S100150 11510 0010	1	$1,552.76	$167.07

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OWNER'S NAME	ALT KEY	PARCEL ID	QUANTITY LOTS/AU	PREPAYMENT AMOUNT	MAX ANNUAL ASSESSMENT
POLYAK ALEXANDER & ALLA TRUSTE	2180595	18E17S100220 15640 0050	1	$1,552.76	$167.07
PRESTIDGE NOAH	2180218	18E17S100220 15630 0110	1	$1,552.76	$167.07
PREUSS DANIEL I & JOAN M PREUSS CO TRUSTEES	2137011	18E17S100220 15260 0190	1	$1,552.76	$167.07
RAM ONE VENTURES LLC	1300606	18E17S100050 04900 0010	1	$1,552.76	$167.07
RAMIREZ ELISA	1428033	18E17S100190 12900 0080	1	$1,552.76	$167.07
REGALSKI MICHAEL RAYMOND	2136774	18E17S100220 15260 0110	1	$1,552.76	$167.07
ROBERTS MELBOURNE & HELEN	2087935	18E17S100230 17240 0060	1	$1,552.76	$167.07
ROBINSON INEZ FRANCO	2145587	18E17S100230 17530 0020	1	$1,552.76	$167.07
ROOF KEVIN	1429951	18E17S100200 13000 0040	1	$1,552.76	$167.07
RUSSO PETER RUSSO THOMAS, DRILL MARY ELLEN DO	1427894	18E17S100190 12890 0130	1	$1,552.76	$167.07
SANTUCCI DAVID M & NANCY S	1292808	18E17S100040 04440 0020	1	$1,552.76	$167.07
SCHEETZ WILLIAM M & TAMI LEE	2898984	18E17S100230 17240 0030	2	$3,105.52	$334.14
SEARLE ALAN R TRUSTEE	2137061	18E17S100220 15260 0200	1	$1,552.76	$167.07
SEARLE LARRY R LARRY R SEARLE AMENDED AND RES REVOCABLE LIVING TRUST AGREEME	2079100	18E17S100230 17100 0070	1	$1,552.76	$167.07
SHAH SYED T	2078430	18E17S100230 17090 0010	1	$1,552.76	$167.07

Attachment: 1c Supporting Docs - CS Waterline FAR Final 2022 (20550 : 1:30 P.M. Public Hearing Citrus Springs 2022 Assessment Area

APPENDIX E

CITRUS SPRINGS 2022 ASSESSMENT AREA
PRELIMINARY ASSESSMENT ROLL

THE ESTIMATED MAXIMUM ANNUAL ASSESSMENT TO BECOME DUE IN ANY FISCAL YEAR FOR EACH AU IS $167.07

OWNER'S NAME	ALT KEY	PARCEL ID	QUANTITY LOTS/AU	PREPAYMENT AMOUNT	MAX ANNUAL ASSESSMENT
SHILOV MARIA DODIN LEONID	2181192	18E17S100220 15640 0170	1	$1,552.76	$167.07
SINGH JATINDER	2181281	18E17S100220 15640 0190	1	$1,552.76	$167.07
SINGH JATINDER	2181346	18E17S100220 15640 0200	1	$1,552.76	$167.07
SINGH NAIDA	2133333	18E17S100220 15250 0180	1	$1,552.76	$167.07
SOUTHERN IMPRESSION HOMES LLC	1274001	18E17S100040 03420 0140	1	$1,552.76	$167.07
SOUTHERN IMPRESSION HOMES LLC	1274010	18E17S100040 03420 0150	1	$1,552.76	$167.07
STRAIT CYNTHIA MARIE STRAIT NOAH	1393493	18E17S100150 11500 0150	1	$1,552.76	$167.07
STRASSNER CRAIG ALLEN	2195835	18E17S100220 15800 0160	1	$1,552.76	$167.07
SUGARMAN ISADORE & ROSLYN S ATTN CHARLES J SUGARMAN	2053534	18E17S100220 15800 0150	1	$1,552.76	$167.07
TAFISI FILISONUU	1319285	18E17S100060 05810 0320	1	$1,552.76	$167.07
TANAKA GEORGE M & NELLIE M CO TRUSTEES TANAKA LIVING TRUS	1429935	18E17S100200 13000 0020	1	$1,552.76	$167.07
TAVOLARO ALBERT F & SANDRA	1293006	18E17S100040 04450 0090	1	$1,552.76	$167.07
TEXIDOR RITA	2145684	18E17S100230 17530 0040	1	$1,552.76	$167.07
THOMAS BUDDY G & MARY N	2136723	18E17S100220 15260 0090	1	$1,552.76	$167.07
TOWNE DORIS ELLEN ATTN MARK TOWNE	2180773	18E17S100220 15640 0090	1	$1,552.76	$167.07

Attachment: 1c Supporting Docs - CS Waterline FAR Final 2022 (20550 : 1:30 P.M. Public Hearing Citrus Springs 2022 Assessment Area

APPENDIX E

CITRUS SPRINGS 2022 ASSESSMENT AREA
PRELIMINARY ASSESSMENT ROLL

THE ESTIMATED MAXIMUM ANNUAL ASSESSMENT TO BECOME DUE IN ANY FISCAL YEAR FOR EACH AU IS $167.07

OWNER'S NAME	ALT KEY	PARCEL ID	QUANTITY LOTS/AU	PREPAYMENT AMOUNT	MAX ANNUAL ASSESSMENT
TSERING LHAKPA	2140721	18E17S100230 17490 0200	1	$1,552.76	$167.07
TULSHI BALBIR & KOWSILLIA	1273986	18E17S100040 03420 0120	1	$1,552.76	$167.07
TULSHI BALBIR & KOWSILLIA	1273994	18E17S100040 03420 0130	1	$1,552.76	$167.07
VAN REGINALD C L % KELLY INTL	2080850	18E17S100230 17130 0010	1	$1,552.76	$167.07
VANMALI DEEPA	2147903	18E17S100220 15360 0040	1	$1,552.76	$167.07
VELAZQUEZ CHRISTIAN	1301076	18E17S100050 04910 0150	1	$1,552.76	$167.07
VON KESSEL ROBIN A	1393469	18E17S100150 11500 0120	1	$1,552.76	$167.07
WAGER ROBERT L JR & ROBERTA L	1319340	18E17S100060 05820 0030	1	$1,552.76	$167.07
WILSON GEORGE A & KITTY M	1429960	18E17S100200 13000 0050	1	$1,552.76	$167.07
WILSON MARK LEE WILSON KAREN LYNN	2133287	18E17S100220 15250 0170	1	$1,552.76	$167.07
WINDER VI LLC	2124491	18E17S100260 16470 0050	1	$1,552.76	$167.07
WJHFL LLC	2133473	18E17S100220 15250 0200	1	$1,552.76	$167.07
WJHFL LLC	2181028	18E17S100220 15640 0140	1	$1,552.76	$167.07
WOODRUFF JOHN WOODRUFF IRENE	2180561	18E17S100220 15640 0040	1	$1,552.76	$167.07
WP RE VENTURES 1 LLC	2080876	18E17S100230 17130 0020	1	$1,552.76	$167.07

196 Records

Attachment: 1c Supporting Docs - CS Waterline FAR Final 2022 (20550 : 1:30 P.M. Public Hearing Citrus Springs 2022 Assessment Area

APPENDIX F

FORM OF CERTIFICATE TO NON-AD VALOREM ASSESSMENT ROLL

Attachment: 1c Supporting Docs - CS Waterline FAR Final 2022 (20550 : 1:30 P.M. Public Hearing Citrus Springs 2022 Assessment Area

CERTIFICATE
TO
NON-AD VALOREM ASSESSMENT ROLL

I HEREBY CERTIFY that, I am the Chairman of the Citrus County Board of County Commissioners, Florida (the "County"); as such I have satisfied myself that all property included or includable on the non-ad valorem assessment roll for wastewater collection and treatment facilities (the "Non-Ad Valorem Assessment Roll") for the County is properly assessed so far as I have been able to ascertain; and that all required extensions on the above described roll to show the non-ad valorem assessments attributable to the property listed therein have been made pursuant to law.

I FURTHER CERTIFY that, in accordance with the Uniform Assessment Collection Act, this certificate and the herein described Non-Ad Valorem Assessment Roll will be delivered to the Citrus County Tax Collector by September 15, 2022.

IN WITNESS WHEREOF, I have subscribed this certificate and directed the same to be delivered to the Citrus County Tax Collector and made part of the above described Non-Ad Valorem Assessment Roll this 26 day of July, 2022.

CITRUS COUNTY, FLORIDA

By:_____
Ronald E. Kitchen Jr., Chairman

[to be delivered to Tax Collector prior to September 15]

Attachment: 1c Supporting Docs - CS Waterline FAR Final 2022 (20550 : 1:30 P.M. Public Hearing Citrus Springs 2022 Assessment Area

AGENDA MEMORANDUM

FROM:	Ken Cheek, Director, Water Resources Department
SUBJECT:	1:31 P.M. Public Hearing - Certification of the Fiscal Year 2022-2023 Beverly Hills MSBU Assessment
AGENDA DATE:	**July 26, 2022**

BRIEF OVERVIEW:

Florida Statutes Chapter 197.3632 states that "by September 15th of each year, the local governing board or his or her designee shall certify a non-ad valorem assessment roll on compatible electronic medium to the Tax Collector". At this time, Staff recommends certification of the Fiscal Year 2022-2023 Beverly Hills Municipal Service Benefit Unit (MSBU) Assessment Roll.

BUDGET IMPACT/FUNDING SOURCE:

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

Special Assessments to be levied against benefited properties.

RECOMMENDED ACTION:

a. Conduct a public hearing for the purpose of hearing public comment on the adoption of a resolution adopting and certifying the Fiscal Year 2022-2023 Beverly Hills MSBU Assessment Roll.

b. Adopt and authorize the Chairman to execute a Final Rate Resolution of Citrus County, Florida to adopt and certify the Fiscal Year 2022-2023 Beverly Hills MSBU Assessment Roll in compliance with Florida Statutes Chapter 197.3632.

Attachment: 4c Supporting Docs - BH MSBU ARR Final 2022 (20549 : 1:31 P.M. Public Hearing - Certification of the Fiscal Year 2022-2023

CITRUS COUNTY, FLORIDA

ANNUAL RATE RESOLUTION

FOR

NEIGHBORHOOD BEAUTIFICATION IMPROVEMENTS

WITHIN

THE BEVERLY HILL MUNICIPAL SERVICE BENEFIT UNIT

RESOLUTION NO. 2022-_____

ADOPTED JULY 26, 2022

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Attachment: 4c Supporting Docs - BH MSBU ARR Final 2022 (20549 : 1:31 P.M. Public Hearing - Certification of the Fiscal Year 2022-2023

RESOLUTION NO. 2022-_____

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF CITRUS COUNTY, FLORIDA, RELATING TO THE PROVISION OF NEIGHBORHOOD BEAUTIFICATION IMPROVEMENTS WITHIN THE BEVERLY HILLS MUNICIPAL SERVICE BENEFIT UNIT; PROVIDING AUTHORITY AND DEFINITIONS; CONFIRMING THE PRELIMINARY RATE RESOLUTION; APPROVING THE ASSESSMENT ROLL; PROVIDING FOR THE IMPOSITION OF THE ASSESSMENTS; PROVIDING FOR COLLECTION OF THE ASSESSMENTS PURSUANT TO THE UNIFORM ASSESSMENT COLLECTION ACT; PROVIDING FOR THE EFFECT OF THIS RESOLUTION; PROVIDING SEVERABILITY AND AN EFFECTIVE DATE.

WHEREAS, the Board of County Commissioners of Citrus County, Florida (the "Board") has adopted provisions for the imposition of special assessments to fund the provisions of various services and facilities within the County, which are codified as Chapters 86 and 90 of the Citrus County Code of Ordinances (the "Ordinance; and

WHEREAS, on June 14, 2022, the Board also adopted Resolution No. 2022-043, (the "Preliminary Rate Resolution"), relating to the provision of Neighborhood Beautification Improvements, establishing the total estimated Assessed Costs for the Beverly Hills Municipal Service Benefit Unit (MSBU) and directing the preparation of the updated Assessment Roll and provision of the notices required by the Ordinance; and

WHEREAS, pursuant to the provisions of the Ordinance, the Board is required to confirm or repeal the Preliminary Rate Resolution with such amendments as the Board deems appropriate after hearing comments and receiving objections of all interested parties; and

WHEREAS, the Assessment Roll has been filed with the County Manager and the Land Section, as required by the Ordinance; and

Attachment: 4c Supporting Docs - BH MSBU ARR Final 2022 (20549 : 1:31 P.M. Public Hearing - Certification of the Fiscal Year 2022-2023

WHEREAS, as required by the Ordinance, notice of a public hearing has been published and, if required, mailed to each property owner proposed to be assessed notifying such property owner of the opportunity to be heard concerning the assessments; the proof of publication and an affidavit of mailing are attached hereto as Appendices A and B respectively.

WHEREAS, a public hearing was held on July 26, 2022, and comments and objections of all interested persons have been heard and considered as required by the terms of the Ordinance.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Citrus County:

SECTION 1. AUTHORITY. This Annual Rate Resolution is adopted pursuant to the Ordinance, the Preliminary Rate Resolution, Chapter 125, Florida Statutes, Article VIII, Section 1, Florida Constitution, and other applicable provisions of law.

SECTION 2. DEFINITIONS. This Resolution is the Annual Rate Resolution as defined in the Ordinance. All capitalized terms in this Annual Rate Resolution shall have the meanings defined in the Ordinance and the Preliminary Rate Resolution.

SECTION 3. CONFIRMATION OF PRELIMINARY RATE RESOLUTION. The Preliminary Rate Resolution is hereby ratified and confirmed.

SECTION 4. APPROVAL OF ASSESSMENT ROLL. The Assessment Roll, which is currently on file in the office of the County Manager and incorporated herein by reference, and which include the annual assessment amounts for each Tax Parcel within the Assessment Area identified in Section 4 of the Preliminary Rate Resolution, is hereby approved for the Fiscal Year commencing on October 1, 2022.

SECTION 5. IMPOSITION OF ASSESSMENTS.

(A) The Tax Parcels described in the Assessment Roll are hereby found to be specially benefited by the provision of the installation and maintenance of neighborhood

Attachment: 4c Supporting Docs - BH MSBU ARR Final 2022 (20549 : 1:31 P.M. Public Hearing - Certification of the Fiscal Year 2022-2023

beautification improvements in the amount of the annual assessment set forth in the Assessment Roll.

(B) The annual Assessments, in the amounts set forth below and computed in the manner set forth in Section 9 of the Preliminary Rate Resolution are hereby levied and imposed on all Tax Parcels described in the Assessment Roll:

Total Annual Assessment Revenue for Fiscal Year 22-23 $101,287.00

Assessment Units	Maximum Annual Assessment Rate Per Unit
Vacant Lot	$15.00
Improved Lot	$15.00
Commercial & Golf Course Tract	$42.00 per tract or $17.00 per acre (not to exceed $415.00 per tract), whichever is greater.

(C) Upon adoption of this Annual Rate Resolution, the Assessments shall constitute a lien against the assessed property equal in rank and dignity with the liens of all state, county, district or municipal taxes and other non-ad valorem assessments. Except as otherwise provided by law, such lien shall be superior in dignity to all other liens, titles, and claims until paid. The lien shall be deemed perfected upon adoption by the Board of this Annual Rate Resolution and shall attach to the property included on the Assessment Roll as of the prior January 1, the lien date for ad valorem taxes.

SECTION 6. COLLECTION OF ASSESSMENTS. The Assessments shall be collected pursuant to the Uniform Assessment Collection Act. Upon adoption of this Annual Rate Resolution, the County Manager shall cause the certification and delivery of the Assessment Roll to the Tax Collector by September 15, in the manner prescribed by the Uniform Assessment Collection Act. The Assessment Roll, as delivered to the Tax Collector, shall be accompanied by a Certificate to Non-Ad Valorem Assessment Roll in substantially the form attached hereto as Appendix C.

SECTION 7. EFFECT OF ANNUAL RATE RESOLUTION. The adoption of this Annual Rate Resolution shall be the final adjudication of the issues presented herein and in the Preliminary Rate Resolution (including, but not limited to, the method by which the assessments are computed, the Assessment Roll, the annual assessment amount, the levy and lien of the assessments, and the special benefit to assessed

Attachment: 4c Supporting Docs - BH MSBU ARR Final 2022 (20549 : 1:31 P.M. Public Hearing - Certification of the Fiscal Year 2022-2023

property), unless proper steps are initiated in a court of competent jurisdiction to secure relief within 20 days from the date of the Board action on this Annual Rate Resolution.

SECTION 8. SEVERABILITY. If any clause, section or provision of this Resolution shall be declared unconstitutional or invalid for any reason or cause, the remaining portion of said Resolution shall remain in full force and effect and be valid as if such invalid portion thereof had not been incorporated herein.

SECTION 9. EFFECTIVE DATE. This Resolution shall take effect immediately upon its adoption.

BOARD OF COUNTY COMMISSIONERS OF CITRUS COUNTY, FLORIDA

By:_____
Ronald E. Kitchen Jr., Chairman

(SEAL)
ATTEST:

By:_____
Angela Vick, Clerk

APPROVED AS TO FORM FOR THE
RELIANCE OF CITRUS COUNTY ONLY

By:_____
Denise A. Dymond Lyn, County Attorney

Attachment: 4c Supporting Docs - BH MSBU ARR Final 2022 (20549 : 1:31 P.M. Public Hearing - Certification of the Fiscal Year 2022-2023

Attachment: 4c Supporting Docs - BH MSBU ARR Final 2022 (20549 : 1:31 P.M. Public Hearing - Certification of the Fiscal Year 2022-2023

APPENDIX A

PROOF OF PUBLICATION

0705 TUCRN

NOTICE OF HEARING TO IMPOSE AND PROVIDE FOR COLLECTION OF SPECIAL ASSESSMENTS IN CITRUS COUNTY, FLORIDA TO PROVIDE FOR SERVICES, FACILITIES, AND PROGRAMS RELATED TO NEIGHBORHOOD BEAUTIFICATION WITHIN THE BEVERLY HILLS MUNICIPAL SERVICE BENEFIT UNIT.

Notice is hereby given that the Board of County Commissioners of Citrus County will conduct a public hearing to consider the continued imposition of annual, non-ad valorem special assessments to fund neighborhood beautification within the Beverly Hills Municipal Service Benefit Unit for the fiscal year beginning on October 1, 2022, and future fiscal years. The following table reflects the previously approved assessment area, the total estimated revenue, the assessment units used for apportionment, and the proposed assessment rate schedule:

Total Annual Assessment Revenue for Fiscal Year 22-23 $101,287.00

Assessment Units	Maximum Annual Assessment Rate Per Unit
Vacant Lot	$15.00
Improved Lot	$15.00
Commercial and Golf Course Tract	$42.00 per tract or $17.00 per acre (not to exceed 415.00 per tract), whichever is greater

The assessment for each parcel of property will be based on the number of assessment units attributed to each tax parcel. The annual assessment will also include each tax parcel's share of administration and collection costs. A more specific description of the services, facilities, or programs and the method of computing the assessment for each parcel of property can be found in the enabling documents for the specific assessment area. Copies of Chapters 86 and 90 of the County Code, the enabling resolutions, and the preliminary assessment rolls for the upcoming fiscal year are available for inspection at the office of the Office of the Board of County Commissioners' Administrative Office, Room 232, located at the Citrus County Courthouse, 110 North Apopka Avenue, Inverness, Florida, and the Land Section Office, located at 3600 W. Sovereign Path, Suite 205, Lecanto, Florida, between the hours of 8:30 a.m. and 4:30 p.m., Monday through Friday.

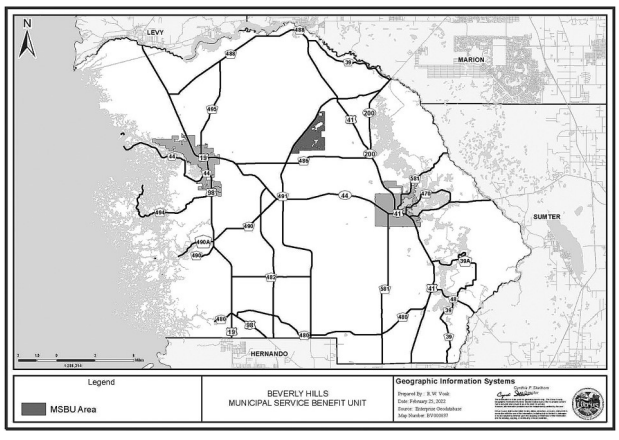
The hearing will be held at 1:30 p.m., or as soon thereafter as the matter can be heard, on July 26, 2022, in Room 100 of the Citrus County Courthouse, 110 North Apopka Avenue, Inverness, Florida, for the purpose of receiving public comment on the proposed special assessments and their collection on the ad valorem tax bill. All affected property owners have a right to appear at the hearing and to file written objections with the Board within 20 days of this notice.

Pursuant to section 286.0105, Florida Statutes, if you decide to appeal any decision made by the Board with respect to any matter considered at the hearing or at any subsequent meeting to which the Board has continued its deliberations, you will need a record of the proceedings and may need to ensure that a verbatim record is made, including the testimony and evidence upon which the appeal is to be made. Any person requiring reasonable accommodation at this meeting because of a disability or physical impairment should contact the County Administrator's Office, 3600 W. Sovereign Path, Suite 267, Lecanto, FL 34461, (352) 527-5210, at least two days before the meeting. If you are hearing or speech impaired, use the TTY telephone (352) 341-6580. If you need a Spanish Translator please make arrangements with the County by telephone within two days of the publication notice at 352-527-5370. Si necesita un traductor de español por favor haga arreglos con el Condado dentro de los dos días de la notificación de la publicación a 352-527-5370.

The assessments will be collected on the ad valorem tax bill to be mailed in November 2022, as authorized by section 197.3632, Florida Statutes. Failure to pay the assessments will cause a tax certificate to be issued against the property which may result in a loss of title.

If you have any questions, please contact the Land Section Office at (352) 527-5458, Monday through Friday between 8:30 a.m. and 4:30 p.m.

MAP OF ASSESSMENT AREAS



CITRUS COUNTY, FLORIDA
BOARD OF COUNTY COMMISSIONERS

50037390

Attachment: 4c Supporting Docs - BH MSBU ARR Final 2022 (20549 : 1:31 P.M. Public Hearing - Certification of the Fiscal Year 2022-2023

APPENDIX B

AFFIDAVIT OF MAILING

Attachment: 4c Supporting Docs - BH MSBU ARR Final 2022 (20549 : 1:31 P.M. Public Hearing - Certification of the Fiscal Year 2022-2023

AFFIDAVIT OF MAILING

BEFORE ME, the undersigned authority, personally appeared Charles R. Oliver, who, after being duly sworn, deposes and says:

1. Charles R. Oliver, as County Administrator of Citrus County, Florida, (the "County") pursuant to the authority and direction received from the Board of County Commissioners of Citrus County, Florida, timely directed the preparation of the Assessment Roll and the preparation, mailing, and publication of notices in accordance with Chapter 86 and 90 of the Citrus County Code (the "Code") and in conformance with the Preliminary Rate Resolution adopted by the Board on June 14, 2022 (the "Preliminary Rate Resolution").

2. Mr. Oliver has directed that the notices required by the Code be prepared in conformance with the Preliminary Rate Resolution. An exemplary form of such notice is attached hereto. Mr. Oliver has directed that such individual notices for each affected property owner to be prepared and each notice included the following information: the purpose of the assessment; the total amount proposed to be levied against each parcel; the unit of measurement to be applied against each parcel to determine the assessment; the number of such units contained within each parcel; the total revenue the County expects to collect by the assessment; a statement that failure to pay the assessment will cause a tax certificate to be issued against the property which may result in a loss of title; a statement that all affected property owners have a right to appear at the hearing and to file written objections with the local governing board within 20 days of the notice; and the date, time, and place of the hearing.

3. On or before May 24, 2022, Mr. Oliver or his designee delivered and directed the mailing of the above-referenced notices in accordance with the Code and the Preliminary Rate Resolution by First Class Mail to each affected owner, at the addresses then shown on the real property assessment tax roll database maintained by the Citrus County Property Appraiser for the purpose of the levy and collection of ad valorem taxes.

FURTHER AFFIANT SAYETH NOT.

Charles R. Oliver 5/10/2022
Charles R. Oliver, Affiant

STATE OF FLORIDA
COUNTY OF CITRUS

The foregoing instrument was acknowledged before me, by means of ☒ physical presence or ☐ online notarization, this 11th day of May, 2022, by Charles R. Oliver, who is personally known to me or who produced _____ as identification.

ROBIN M ANSELMO
Notary Public - State of Florida
Commission # HH 062553
My Comm. Expires Nov 11, 2024
Bonded through National Notary Assn.

Robin Anselmo
Printed Name: Robin Anselmo
Notary Public, State of Florida At Large
My Commission Expires: 11/11/24
Commission No.: HH062553

Attachment: 4c Supporting Docs - BH MSBU ARR Final 2022 (20549 : 1:31 P.M. Public Hearing - Certification of the Fiscal Year 2022-2023

Attachment: 4c Supporting Docs - BH MSBU ARR Final 2022 (20549 : 1:31 P.M. Public Hearing - Certification of the Fiscal Year 2022-2023

Citrus County Land Section - BH
3600 W. Sovereign Path, Suite 205
Lecanto, FL 34461

CITRUS COUNTY, FLORIDA

NOTICE OF HEARING TO IMPOSE AND PROVIDE FOR NEIGHBORHOOD BEAUTIFICATION NON-AD VALOREM ASSESSMENTS WITHIN THE BEVERLY HILLS MSBU

NOTICE DATE **July 5, 2022**

Owner Name
Address
City, State Zip

AK #: «ALTKEY»
Parcel Tax ID: «PARCELID»
Legal: «LEGAL_128»

* * * * * NOTICE TO PROPERTY OWNER OF PROPOSED RATE CHANGE * * * * *

In 2001, the Board of County Commissioners of Citrus County created the Beverly Hills Municipal Service Benefit Unit (the "MSBU") for the provision and funding of beautification services. The provision of these services is funded by an annual beautification assessment imposed against all benefited property within the MSBU. Accordingly, pursuant to section 197.3632, Florida Statutes, notice is hereby given that the Board of County Commissioners of Citrus County, Florida, which may be sitting as the governing body of the MSBU, will consider the continued imposition of an annual beautification assessment for beautification services using the tax bill collection method which may be levied on your property for the fiscal year beginning October 1, 2022 and future fiscal years. The use of the annual beautification assessment to fund beautification services benefiting property located within the MSBU is a fair, efficient and effective method of funding these essential public services.

The annual beautification assessment will include each tax parcel's share of the annual beautification costs, administrative costs, and collection costs. If the proposed rate increase is approved, the maximum annual beautification assessment is estimated to be $15 (currently $9) per Vacant Lot, Improved Lot, Condo and Apartment Dwelling Units and $42 (currently $25) per Tract or $17 (currently $10) per Acre, (not to exceed $415 (currently $250) per tract), whichever is greater, for Commercial and Golf Course Tracts. The total annual assessment revenue to be collected within the MSBU for the Fiscal Year beginning October 1, 2022, is estimated to be $101,287.00.

The annual beautification assessment is based on the number of Lots and/or Tracts attributed to each tax parcel of property. The maximum annual beautification assessment for the above tax parcel for the fiscal year commencing on October 1, 2022 and future fiscal years is «CUR_VAL».

A more specific description of the beautification services and the method of computing the assessment for each parcel of property are set forth in Chapter 86 and Chapter 90 of the Citrus County Code of Ordinances and the County's existing rate resolution for the MSBU. Copies of these documents and the preliminary Annual Beautification Assessment Roll for the upcoming fiscal year are available for inspection at the Office of the Board of County

Commissioner's Administrative Office, Room 232, located at the Citrus County Courthouse, 110 North Apopka Avenue, Inverness, Florida, and the Land Section Office, located at 3600 W. Sovereign Path, Suite 205, Lecanto, Florida, between the hours of 8:30 a.m. and 4:30 p.m., Monday through Friday.

A public hearing will be held at 1:30 p.m., or as soon thereafter as the matter can be heard, on July 26, 2022, in Room 100 of the Citrus County Courthouse, 110 North Apopka Avenue, Inverness, Florida, for the purpose of receiving public comment on the proposed annual beautification assessments and their collection on the ad valorem tax bill. All affected property owners have a right to appear at the hearing and to file written objections with the Board within 20 days of this notice. All comments should be addressed to the Clerk of the Board of County Commissioners, 110 North Apopka Avenue, Inverness, Florida 34450.

The County intends to include annual assessments on your ad valorem tax bill. Failure to pay your assessments will cause a tax certificate to be issued against the property which may result in a loss of title.

If you decide to appeal any decision made by the Board with respect to any matter considered at the hearing, you will need a record of the proceedings and may need to ensure that a verbatim record is made, including the testimony and evidence upon which the appeal is to be made.

In accordance with the Americans with Disabilities Act, persons needing a special accommodation or an interpreter to participate in this proceeding should contact the County Administrator's Office, 3600 W. Sovereign Path, Suite 267, Lecanto, FL 34461, (352) 527-5210, at least two days before the meeting. If you are hearing or speech impaired, dial 7-1-1, 1-800-955-8771 (TTY) or 1-800-955-8770 (v), via Florida Relay Service. If you need a Spanish Translator, please make arrangements with the County by telephone within two days of the publication notice at 352-527-5370. Si necesita un traductor de español por favor haga arreglos con el Condado dentro de los dos días de la notificación de la publicación a 352-527-5370.

If you have any questions, please contact the Land Section Office at (352) 527-5458, Monday through Friday between 8:30 a.m. and 4:30 p.m.

*** * * * * THIS IS NOT A BILL * * * * ***

Attachment: 4c Supporting Docs - BH MSBU ARR Final 2022 (20549 : 1:31 P.M. Public Hearing - Certification of the Fiscal Year 2022-2023

Attachment: 4c Supporting Docs - BH MSBU ARR Final 2022 (20549 : 1:31 P.M. Public Hearing - Certification of the Fiscal Year 2022-2023

APPENDIX C

FORM OF CERTIFICATE TO NON-AD VALOREM ASSESSMENT ROLL

CERTIFICATE
TO
NON-AD VALOREM ASSESSMENT ROLL

I HEREBY CERTIFY that, I am the Chairman of the Board of County Commissioners of Citrus County, Florida, or an authorized agent of Citrus County, Florida (the "County"); as such I have satisfied myself that all property included or includable on the non-ad valorem assessment roll for installation and maintenance of neighborhood beautification improvements within the Beverly Hills Municipal Service Benefit Unit is properly assessed so far as I have been able to ascertain; and that all required extensions on the above described roll to show the non-ad valorem assessments attributable to the property listed therein have been made pursuant to law.

I FURTHER CERTIFY that, in accordance with the Uniform Assessment Collection Act, this certificate and the herein described Non-Ad Valorem Assessment Roll will be delivered to the Citrus County Tax Collector by September 15, 2022.

IN WITNESS WHEREOF, I have subscribed this certificate and directed the same to be delivered to the Citrus County Tax Collector and made part of the above described Non-Ad Valorem Assessment Roll this 26th day of July, 2022.

CITRUS COUNTY, FLORIDA

By:_____
Ronald E. Kitchen Jr., Chairman

[to be delivered to Tax Collector prior to September 15]

Attachment: 4c Supporting Docs - BH MSBU ARR Final 2022 (20549 : 1:31 P.M. Public Hearing - Certification of the Fiscal Year 2022-2023

AGENDA MEMORANDUM

FROM:	Ken Cheek, Director, Water Resources Department
SUBJECT:	1:33 PH Proposed Habitat at Citrus Springs Phase I Assessment Area
AGENDA DATE:	**July 26, 2022**

BRIEF OVERVIEW:

Proposed Habitat at Citrus Springs Phase I Assessment Area (Street Lighting)

BUDGET IMPACT/FUNDING SOURCE:

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

Special Assessments to be levied against benefited properties.

RECOMMENDED ACTION:

a. Conduct a public hearing to consider the imposition of special assessments for the provision of street lighting within the Proposed Habitat at Citrus Springs Phase I Assessment Area for the upcoming fiscal year.

b. Adopt and authorize the Chairman to execute a Resolution of the Board of County Commissioners of Citrus County, Florida, relating to the construction and funding of Street Lighting Services; creating the Habitat at Citrus Springs Phase I Assessment Area; Imposing assessments against the properties within the Habitat at Citrus Springs Phase I assessment area to fund the project cost of the local improvement; approving the assessment roll; providing for collection of the assessments; imposing an assessment lien; and providing an effective date.

c. Authorize the Clerk to record the Resolution in the Public Records of Citrus County, Florida.

Attachment: 1c HACS Supporting Docs FAR and Conduct FPH (20552 : 1:33 PH Proposed Habitat at Citrus Springs Phase I Assessment Area)

CITRUS COUNTY, FLORIDA

FINAL ASSESSMENT RESOLUTION FOR STREET LIGHTING SERVICES WITHIN THE HABITAT AT CITRUS SPRINGS PHASE I ASSESSMENT AREA

ADOPTED JULY 26, 2022

Attachment: 1c HACS Supporting Docs FAR and Conduct FPH (20552 : 1:33 PH Proposed Habitat at Citrus Springs Phase I Assessment Area)

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Attachment: 1c HACS Supporting Docs FAR and Conduct FPH (20552 : 1:33 PH Proposed Habitat at Citrus Springs Phase I Assessment Area)

RESOLUTION NO. 2022-____

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF CITRUS COUNTY, FLORIDA, RELATING TO THE CONSTRUCTION AND FUNDING OF STREET LIGHTING SERVICES; CREATING THE HABITAT AT CITRUS SPRINGS PHASE I ASSESSMENT AREA; IMPOSING ASSESSMENTS AGAINST THE PROPERTIES WITHIN THE HABITAT AT CITRUS SPRINGS PHASE I ASSESSMENT AREA TO FUND THE PROJECT COST OF THE LOCAL IMPROVEMENT; APPROVING THE ASSESSMENT ROLL; PROVIDING FOR COLLECTION OF THE ASSESSMENTS; IMPOSING AN ASSESSMENT LIEN; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Board, enacted Chapter 86 of the Citrus County Code of Ordinances, entitled the Capital Project and Related Services Assessment Ordinance (the "Code"), to provide for the creation of assessment areas and authorize the imposition of special assessments to fund the construction of local improvements to serve the property located therein; and

WHEREAS, on June 14, 2022, the Board adopted Resolution No. 2022-044, the Initial Assessment Resolution, proposing creation of the Habitat at Citrus Springs Phase I Assessment Area and describing the method of assessing the cost of Street Lighting Services against the real property that will be specially benefited thereby, and directing preparation of the tentative Assessment Roll and provision of the notices required by the Code; and

WHEREAS, pursuant to the provisions of the Code, the County is required to confirm or repeal the Initial Assessment Resolution, with such amendments as the Board deems appropriate, after hearing comments and receiving objections of all interested parties; and

WHEREAS, the Assessment Roll has heretofore been filed with the office of the County Administrator, as required by the Code; and

WHEREAS, as required by the terms of the Code, notice of a public hearing has been published and mailed to each property owner proposed to be assessed notifying such property owner of the opportunity to be heard; the proof of publication and an affidavit of mailing are attached hereto as Appendices A and B respectively; and

WHEREAS, a public hearing was held on July 26, 2022, and comments and objections of all interested persons have been heard and considered as required by the terms of the Code.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF CITRUS COUNTY, FLORIDA, AS FOLLOWS:

SECTION 1. AUTHORITY. This Resolution is adopted pursuant to the Code, the Initial Assessment Resolution, Section 125.01, Florida Statutes, and other applicable provisions of law.

SECTION 2. DEFINITIONS. This Resolution is the Final Assessment Resolution as defined in the Code. All capitalized terms in this Resolution shall have the meanings defined in the Code and the Initial Assessment Resolution.

SECTION 3. CREATION OF ASSESSMENT AREA.

(A) The Habitat at Citrus Springs Phase I Assessment Area is hereby created to include the property described in Appendix D attached hereto and incorporated herein, but not including the Excluded Parcels.

(B) The Assessment Area is created for the purpose of protecting and enhancing the value, use, enjoyment, reliability, and safety for those properties within the Assessment Area, increasing the residential attractiveness and development potential of all properties therein.

SECTION 4. CONFIRMATION OF INITIAL ASSESSMENT RESOLUTION. The Initial Assessment Resolution is hereby ratified and confirmed.

Attachment: 1c HACS Supporting Docs FAR and Conduct FPH (20552 : 1:33 PH Proposed Habitat at Citrus Springs Phase I Assessment Area)

SECTION 5. APPROVAL OF ASSESSMENT ROLL. The Assessment Roll, which is currently on file with the County Administrator and attached hereto as Appendix E, which is hereby incorporated herein by reference, is hereby approved.

SECTION 6. ASSESSMENTS.

(A) The Tax Parcels described in the Assessment Roll are hereby found to be specially benefited by construction of the Street Lighting Services in the amount of the maximum annual Assessment set forth in the Assessment Roll. The methodology for computing annual Assessments described in the Initial Assessment Resolution is hereby approved. Annual Assessments computed in the manner described in the Initial Assessment Resolution are hereby levied and imposed on all Tax Parcels described in the Assessment Roll at a maximum annual rate of $52.00 per Lot, commencing in November 2022.

(B) Upon adoption of the Annual Assessment Resolution for each Fiscal Year:

(1) The Assessments shall constitute a lien against assessed property equal in rank and dignity with the liens of all state, county, district or municipal taxes and other non-ad valorem assessments. Except as otherwise provided by law, such lien shall be superior in dignity to all other liens, titles and claims, until paid. The lien shall be deemed perfected upon adoption by the Board of the Annual Assessment Resolution and shall attach to the property included on the Assessment Roll as of the prior January 1, the lien date for ad valorem taxes.

(2) As to any Tax Parcel that is acquired by a public entity through condemnation, negotiated sale or otherwise prior to adoption of the next Annual Assessment Resolution, the Adjusted Prepayment Amount shall constitute a lien against assessed property equal in rank and dignity with the liens of all state, county, district or municipal taxes and other non-ad valorem assessments. Except as otherwise provided by law, such lien shall be superior in

Attachment: 1c HACS Supporting Docs FAR and Conduct FPH (20552 : 1:33 PH Proposed Habitat at Citrus Springs Phase I Assessment Area)

dignity to all other liens, titles, and claims, until paid. The lien shall be deemed perfected upon adoption by the Board of the Annual Assessment Resolution and shall attach to the property included on the Assessment Roll upon adoption of the Annual Assessment Resolution.

SECTION 7. COLLECTION OF ASSESSMENTS. The Assessments shall be collected pursuant to the Uniform Assessment Collection Act. Upon adoption of this Final Assessment Resolution and the Annual Assessment Resolution for each Fiscal Year thereafter, the County Administrator shall cause the certification and delivery of the Assessment Roll to the Tax Collector by September 15, in the manner prescribed by the Uniform Assessment Collection Act. The Assessment Roll, as delivered to the Tax Collector, shall be accompanied by a Certificate to Non-Ad Valorem Assessment Roll in substantially the form attached hereto as Appendix F.

SECTION 8. EFFECT OF FINAL ASSESSMENT RESOLUTION. The adoption of this Final Assessment Resolution shall be the final adjudication of the issues presented herein and in the Initial Assessment Resolution (including, but not limited to, the method by which the Assessments will be computed, the Assessment Roll, the maximum annual Assessment, and the levy and lien of the Assessments) unless proper steps are initiated in a court of competent jurisdiction to secure relief within 20 days from the date of Board action on this Final Assessment Resolution.

SECTION 9. EFFECTIVE DATE. This Resolution shall take effect immediately upon its adoption.

Attachment: 1c HACS Supporting Docs FAR and Conduct FPH (20552 : 1:33 PH Proposed Habitat at Citrus Springs Phase I Assessment Area)

DONE AND ADOPTED in Regular Session this 26th day of July 2022.

BOARD OF COUNTY COMMSSIONERS
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: 1c HACS Supporting Docs FAR and Conduct FPH (20552 : 1:33 PH Proposed Habitat at Citrus Springs Phase I Assessment Area)

Attachment: 1c HACS Supporting Docs FAR and Conduct FPH (20552 : 1:33 PH Proposed Habitat at Citrus Springs Phase I Assessment Area)

APPENDIX A

PROOF OF PUBLICATION

NOTICE OF HEARING TO IMPOSE AND PROVIDE FOR COLLECTION OF SPECIAL ASSESSMENTS IN THE PROPOSED HABITAT AT CITRUS SPRINGS PHASE I ASSESSMENT AREA TO PROVIDE FOR THE STREET LIGHTING SERVICES

Notice is hereby given that the Board of County Commissioners of Citrus County will conduct a public hearing to consider imposing annual, non-ad valorem special assessments for the design, acquisition, construction, and installation of the Street Lighting Services within the boundaries of the proposed Habitat at Citrus Springs Phase I Assessment Area.

The hearing will be held at 1:30 p.m., or as soon thereafter as the matter can be heard, on July 26, 2022, in Room 100 of the Citrus County Courthouse, 110 North Apopka Avenue, Inverness, Florida, for the purpose of receiving public comment on the proposed Habitat at Citrus Springs Phase I Assessment Area, the special assessments, and their collection on the ad valorem tax bill. All affected property owners have a right to appear at the hearing and to file written objections with the Board within 20 days of this notice.

Pursuant to section 286.0105, Florida Statutes, if you decide to appeal any decision made by the Board with respect to any matter considered at the hearing or at any subsequent meeting to which the Board has continued its deliberations, you will need a record of the proceedings and may need to ensure that a verbatim record is made, including the testimony and evidence upon which the appeal is to be made. In accordance with the Americans with Disabilities Act, persons needing a special accommodation or an interpreter to participate in this proceeding should contact the County Administrator's office at (352) 527-5210, at least two days before the meeting. If you are hearing or speech impaired, dial 7-1-1, 1-800-955-8771 (TTY) or 1-800-955-8770 (v), via Florida Relay Service. If you need a Spanish Translator, please make arrangements with the County by telephone within two days of the publication notice at 352-527-5370. Si necesita un traductor de español por favor haga arreglos con el Condado dentro de los dos días de la notificación de la publicación a 352-527-5370.

The assessment for each parcel of property will be based on the number of Lots attributed to that Tax Parcel. The annual assessment will include each Tax Parcel's share of the principal, interest and collection costs. The maximum annual assessment is estimated to be $52.00 per Lot. A more specific description of the improvements and the method of computing the assessment for each parcel of property are set forth in the Initial Assessment Resolution adopted by the Board on June 14, 2022. Copies of Chapter 86 of the County Code, the Initial Assessment Resolution (Resolution No. 2022-044), and the preliminary Assessment Roll for the upcoming fiscal year are available for inspection at the Board of County Commissioners Administrative Office, Room 232, located at the Citrus County Courthouse, 110 North Apopka Avenue, Inverness, Florida, and the Land Section Office, located at 3600 W. Sovereign Path, Suite 205, Lecanto, Florida, between the hours of 8:30 a.m. and 4:30 p.m., Monday through Friday.

The assessments will begin to be collected on the ad valorem tax bill to be mailed in November 2022, as authorized by section 197.3632, Florida Statutes. Failure to pay the assessments will cause a tax certificate to be issued against the property which may result in a loss of title.

If you have any questions, please contact the Land Section at (352) 527-5458, Monday through Friday between 8:30 a.m. and 4:30 p.m.

MAP OF ASSESSMENT AREA

CITRUS COUNTY, FLORIDA
BOARD OF COUNTY COMMISSIONERS

Attachment: 1c HACS Supporting Docs FAR and Conduct FPH (20552 : 1:33 PH Proposed Habitat at Citrus Springs Phase I Assessment Area)

Attachment: 1c HACS Supporting Docs FAR and Conduct FPH (20552 : 1:33 PH Proposed Habitat at Citrus Springs Phase I Assessment Area)

APPENDIX B

AFFIDAVIT OF MAILING

Attachment: 1c HACS Supporting Docs FAR and Conduct FPH (20552 : 1:33 PH Proposed Habitat at Citrus Springs Phase I Assessment Area)

AFFIDAVIT OF MAILING

BEFORE ME, the undersigned authority, personally appeared Charles R. Oliver, who, after being duly sworn, deposes and says:

1. Charles R. Oliver, as County Administrator of Citrus County, Florida, (the "County") pursuant to the authority and direction received from the Board of County Commissioners of Citrus County, Florida, timely directed the preparation of the Assessment Roll and the preparation, mailing, and publication of notices in accordance with Chapter 86 of the Citrus County Code and in conformance with the Initial Assessment Resolution For Roadway Paving Improvements within the Habitat at Citrus Springs Phase I Assessment Area, adopted by the Board on June 14, 2022 (the "Initial Assessment Resolution"). The Initial Assessment Resolution directed and authorized notice by First Class Mail to all affected property owners.

2. Mr. Oliver has directed that the notices required by Section 86-26 of the Code to be prepared in conformance with the Initial Assessment Resolution. An exemplary form of such notice is attached hereto. Mr. Oliver has directed that such individual notices for each affected property owner to be prepared and each notice included the following information: the purpose of the assessment; the total amount proposed to be levied against each parcel; the unit of measurement to be applied against each parcel to detennine the assessment; the number of such units contained within each parcel; the total revenue the County expects to collect by the assessment; a statement that failure to pay the assessment will cause a tax certificate to be issued against the property which may result in a loss of title; a statement that all affected property owners have a right to appear at the hearing and to file written objections with the local governing board within 20 days of the notice; and the date, time, and place of the hearing.

3. On or before July 5, 2022, Mr. Oliver or his designee delivered and directed the

mailing of the above-referenced notices in accordance with Section 86-26 of the Code and the Initial Assessment Resolution by First Class Mail to each affected owner, at the addresses then shown on the real property assessment tax roll database maintained by the Citrus County Property Appraiser for the purpose of the levy and collection of ad valorem taxes.

FURTHER AFFIANT SAYETH NOT.

Charles R. Oliver

Charles R. Oliver, affiant

STATE OF FLORIDA
COUNTY OF CITRUS

The foregoing instrument was acknowledged before me, by means of ☒ physical presence or ☐ online notarization, this 22nd day of June, 2022, by Charles R. Oliver, who is personally known to me or who produced _____ as identification.

Witness my hand and official seal this 22nd day of June, 2022.

TONYA L. TURNER
MY COMMISSION # HH240
EXPIRES: July 13, 2024

Notary Public, State of Florida
Printed Name: Tonya L. Turner
Commission No. HH240
Expiration Date: July 13, 2024

Attachment: 1c HACS Supporting Docs FAR and Conduct FPH (20552 : 1:33 PH Proposed Habitat at Citrus Springs Phase I Assessment Area)

Attachment: 1c HACS Supporting Docs FAR and Conduct FPH (20552 : 1:33 PH Proposed Habitat at Citrus Springs Phase I Assessment Area)

APPENDIX C

HABITAT AT CITRUS SPRINGS PHASE I ASSESSMENT AREA

DESCRIPTION OF THE HABITAT AT CITRUS SPRINGS PHASE I ASSESSMENT AREA

The Habitat at Citrus Springs Phase I Assessment Area shall consist of the following properties located within the unincorporated area of the County, as identified by parcel identification number provided by the Citrus County Property Appraiser:

ALTKEY	PARCELID
1232350	18E17S100020 01130 0180
1232171	18E17S100020 01120 0190
1231809	18E17S100020 01100 0210
1231825	18E17S100020 01100 0230
1231841	18E17S100020 01110 0010
1231876	18E17S100020 01110 0040
1231914	18E17S100020 01110 0080
1232023	18E17S100020 01120 0040
1232040	18E17S100020 01120 0060
1232112	18E17S100020 01120 0130
1232074	18E17S100020 01120 0090
1231680	18E17S100020 01100 0090
1232261	18E17S100020 01130 0090
1231311	18E17S100020 01090 0100
1231272	18E17S100020 01090 0060
1232201	18E17S100020 01130 0030
1231710	18E17S100020 01100 0120
1232465	18E17S100020 01140 0060
1231761	18E17S100020 01100 0170
1231795	18E17S100020 01100 0200
1231981	18E17S100020 01110 0150
1232082	18E17S100020 01120 0100
1232139	18E17S100020 01120 0150
1232155	18E17S100020 01120 0170
1232198	18E17S100020 01130 0020
1231230	18E17S100020 01090 0020
1232279	18E17S100020 01130 0100
1232392	18E17S100020 01130 0220
1231248	18E17S100020 01090 0030
1231507	18E17S100020 01090 0290
1231833	18E17S100020 01100 0240
1231990	18E17S100020 01120 0010
1231647	18E17S100020 01100 0050
1231698	18E17S100020 01100 0100
1231701	18E17S100020 01100 0110
1231728	18E17S100020 01100 0130
1231779	18E17S100020 01100 0180
1232295	18E17S100020 01130 0120

Attachment: 1c HACS Supporting Docs FAR and Conduct FPH (20552 : 1:33 PH Proposed Habitat at Citrus Springs Phase I Assessment Area)

1231752	18E17S100020 01100 0160
1231299	18E17S100020 01090 0080
1231655	18E17S100020 01100 0060
1231663	18E17S100020 01100 0070
1231892	18E17S100020 01110 0060
1232007	18E17S100020 01120 0020
1232015	18E17S100020 01120 0030
1232210	18E17S100020 01130 0040
1232376	18E17S100020 01130 0200
1232449	18E17S100020 01140 0040
1231256	18E17S100020 01090 0040
1231949	18E17S100020 01110 0110
1232104	18E17S100020 01120 0120
1231884	18E17S100020 01110 0050
1231922	18E17S100020 01110 0090
1231931	18E17S100020 01110 0100
1231973	18E17S100020 01110 0140
1232031	18E17S100020 01120 0050
1232066	18E17S100020 01120 0080
1232180	18E17S100020 01130 0010
1232163	18E17S100020 01120 0180
1231621	18E17S100020 01100 0030
1232384	18E17S100020 01130 0210
1231850	18E17S100020 01110 0020
1232091	18E17S100020 01120 0110
1232121	18E17S100020 01120 0140
1232244	18E17S100020 01130 0070
1232252	18E17S100020 01130 0080
1232422	18E17S100020 01140 0020
1231302	18E17S100020 01090 0090
1232236	18E17S100020 01130 0060
1232058	18E17S100020 01120 0070
1232473	18E17S100020 01140 0070
1232309	18E17S100020 01130 0130
1232414	18E17S100020 01140 0010
1232406	18E17S100020 01130 0230
1231221	18E17S100020 01090 0010
1232317	18E17S100020 01130 0140
1231744	18E17S100020 01100 0150
1231639	18E17S100020 01100 0040
1231612	18E17S100020 01100 0020
1232228	18E17S100020 01130 0050
1232431	18E17S100020 01140 0030
1231671	18E17S100020 01100 0080
1232341	18E17S100020 01130 0170

Attachment: 1c HACS Supporting Docs FAR and Conduct FPH (20552 : 1:33 PH Proposed Habitat at Citrus Springs Phase I Assessment Area)

1232325	18E17S100020 01130 0150
1231906	18E17S100020 01110 0070
1232147	18E17S100020 01120 0160
1232457	18E17S100020 01140 0050
1231281	18E17S100020 01090 0070
1232287	18E17S100020 01130 0110
1231337	18E17S100020 01090 0120
1231329	18E17S100020 01090 0110
1231264	18E17S100020 01090 0050
1231965	18E17S100020 01110 0130
1232333	18E17S100020 01130 0160
1231604	18E17S100020 01100 0010
1231957	18E17S100020 01110 0120
1231868	18E17S100020 01110 0030
1231817	18E17S100020 01100 0220
1231787	18E17S100020 01100 0190
1231736	18E17S100020 01100 0140
1232368	18E17S100020 01130 0190

Attachment: 1c HACS Supporting Docs FAR and Conduct FPH (20552 : 1:33 PH Proposed Habitat at Citrus Springs Phase I Assessment Area)

APPENDIX D

ASSESSMENT ROLL

Attachment: 1c HACS Supporting Docs FAR and Conduct FPH (20552 : 1:33 PH Proposed Habitat at Citrus Springs Phase I Assessment Area)

APPENDIX D
2022 HABITAT AT CITRUS SPRINGS PHASE 1
ASSESSMENT AREA

OWNER'S NAME	ALT KEY	PARCEL ID	# AU's	Asmnt Per AU
HABITAT FOR HUMANITY OF CITRUS INC	1231272	18E17S100020 01090 0060	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1232180	18E17S100020 01130 0010	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1231825	18E17S100020 01100 0230	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1231841	18E17S100020 01110 0010	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1231876	18E17S100020 01110 0040	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1231914	18E17S100020 01110 0080	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1232023	18E17S100020 01120 0040	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1232040	18E17S100020 01120 0060	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1232112	18E17S100020 01120 0130	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1232074	18E17S100020 01120 0090	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1232198	18E17S100020 01130 0020	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1231779	18E17S100020 01100 0180	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1232350	18E17S100020 01130 0180	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1231680	18E17S100020 01100 0090	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1231621	18E17S100020 01100 0030	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1231710	18E17S100020 01100 0120	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1231752	18E17S100020 01100 0160	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1231761	18E17S100020 01100 0170	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1231795	18E17S100020 01100 0200	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1231981	18E17S100020 01110 0150	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1232082	18E17S100020 01120 0100	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1232139	18E17S100020 01120 0150	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1232155	18E17S100020 01120 0170	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1232201	18E17S100020 01130 0030	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1232261	18E17S100020 01130 0090	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1231299	18E17S100020 01090 0080	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1232279	18E17S100020 01130 0100	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1232392	18E17S100020 01130 0220	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1231248	18E17S100020 01090 0030	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1231833	18E17S100020 01100 0240	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1231990	18E17S100020 01120 0010	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1231647	18E17S100020 01100 0050	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1231698	18E17S100020 01100 0100	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1231701	18E17S100020 01100 0110	1	$52.00

Attachment: 1c HACS Supporting Docs FAR and Conduct FPH (20552 : 1:33 PH Proposed Habitat at Citrus Springs Phase I Assessment Area)

APPENDIX D
2022 HABITAT AT CITRUS SPRINGS PHASE 1
ASSESSMENT AREA

OWNER'S NAME	ALT KEY	PARCEL ID	# AU's	Asmnt Per AU
HABITAT FOR HUMANITY OF CITRUS INC	1231728	18E17S100020 01100 0130	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1231949	18E17S100020 01110 0110	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1231809	18E17S100020 01100 0210	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1231230	18E17S100020 01090 0020	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1232325	18E17S100020 01130 0150	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1231655	18E17S100020 01100 0060	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1231663	18E17S100020 01100 0070	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1231892	18E17S100020 01110 0060	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1232007	18E17S100020 01120 0020	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1232015	18E17S100020 01120 0030	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1232210	18E17S100020 01130 0040	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1232376	18E17S100020 01130 0200	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1232449	18E17S100020 01140 0040	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1231256	18E17S100020 01090 0040	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1231311	18E17S100020 01090 0100	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1232295	18E17S100020 01130 0120	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1232104	18E17S100020 01120 0120	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1232171	18E17S100020 01120 0190	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1231922	18E17S100020 01110 0090	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1231931	18E17S100020 01110 0100	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1231973	18E17S100020 01110 0140	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1232031	18E17S100020 01120 0050	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1232066	18E17S100020 01120 0080	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1232121	18E17S100020 01120 0140	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1232163	18E17S100020 01120 0180	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1232228	18E17S100020 01130 0050	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1232384	18E17S100020 01130 0210	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1231850	18E17S100020 01110 0020	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1232091	18E17S100020 01120 0110	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1231671	18E17S100020 01100 0080	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1232244	18E17S100020 01130 0070	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1232252	18E17S100020 01130 0080	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1232422	18E17S100020 01140 0020	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1231302	18E17S100020 01090 0090	1	$52.00

Attachment: 1c HACS Supporting Docs FAR and Conduct FPH (20552 : 1:33 PH Proposed Habitat at Citrus Springs Phase I Assessment Area)

APPENDIX D
2022 HABITAT AT CITRUS SPRINGS PHASE 1
ASSESSMENT AREA

OWNER'S NAME	ALT KEY	PARCEL ID	# AU's	Asmnt Per AU
HABITAT FOR HUMANITY OF CITRUS INC	1232236	18E17S100020 01130 0060	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1232058	18E17S100020 01120 0070	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1232473	18E17S100020 01140 0070	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1232309	18E17S100020 01130 0130	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1232414	18E17S100020 01140 0010	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1232406	18E17S100020 01130 0230	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1231221	18E17S100020 01090 0010	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1231736	18E17S100020 01100 0140	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1232341	18E17S100020 01130 0170	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1232431	18E17S100020 01140 0030	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1231612	18E17S100020 01100 0020	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1231639	18E17S100020 01100 0040	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1231744	18E17S100020 01100 0150	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1231906	18E17S100020 01110 0070	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1231965	18E17S100020 01110 0130	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1232147	18E17S100020 01120 0160	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1232317	18E17S100020 01130 0140	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1232457	18E17S100020 01140 0050	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1231884	18E17S100020 01110 0050	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1231604	18E17S100020 01100 0010	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1232465	18E17S100020 01140 0060	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1231787	18E17S100020 01100 0190	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1231817	18E17S100020 01100 0220	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1231868	18E17S100020 01110 0030	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1231957	18E17S100020 01110 0120	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1232287	18E17S100020 01130 0110	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1232333	18E17S100020 01130 0160	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1232368	18E17S100020 01130 0190	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1231264	18E17S100020 01090 0050	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1231329	18E17S100020 01090 0110	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1231337	18E17S100020 01090 0120	1	$52.00
HABITAT FOR HUMANITY OF CITRUS INC	1231281	18E17S100020 01090 0070	1	$52.00

100 Records Printed

Attachment: 1c HACS Supporting Docs FAR and Conduct FPH (20552 : 1:33 PH Proposed Habitat at Citrus Springs Phase I Assessment Area)

Attachment: 1c HACS Supporting Docs FAR and Conduct FPH (20552 : 1:33 PH Proposed Habitat at Citrus Springs Phase I Assessment Area)

APPENDIX E

FORM OF CERTIFICATE TO NON-AD VALOREM ASSESSMENT ROLL

Attachment: 1c HACS Supporting Docs FAR and Conduct FPH (20552 : 1:33 PH Proposed Habitat at Citrus Springs Phase I Assessment Area)

CERTIFICATE
TO
NON-AD VALOREM ASSESSMENT ROLL

I HEREBY CERTIFY that, I am the Chairman of the Citrus County Board of County Commissioners, Florida (the "County"); as such I have satisfied myself that all property included or includable on the non-ad valorem assessment roll for street lighting services (the "Non-Ad Valorem Assessment Roll") for the County is properly assessed so far as I have been able to ascertain; and that all required extensions on the above described roll to show the non-ad valorem assessments attributable to the property listed therein have been made pursuant to law.

I FURTHER CERTIFY that, in accordance with the Uniform Assessment Collection Act, this certificate and the herein described Non-Ad Valorem Assessment Roll will be delivered to the Citrus County Tax Collector by September 15, 2022.

IN WITNESS WHEREOF, I have subscribed this certificate and directed the same to be delivered to the Citrus County Tax Collector and made part of the above-described Non-Ad Valorem Assessment Roll this 26th day of July 2022.

CITRUS COUNTY, FLORIDA

By:_____
Ronald E. Kitchen, Jr., Chairman

[to be delivered to Tax Collector prior to September 15]

AGENDA MEMORANDUM

FROM:	Denise A. Dymond Lyn, County Attorney
SUBJECT:	1:35 Public Hearing - PV-22-01 Brian and Regina DeWitt
AGENDA DATE:	**July 26, 2022**

BRIEF OVERVIEW:

This application would vacate the platted utility easements lying on Lots 1-2 and 27-28, Block 154, and Lots 4-21, Block 143, Unit No 3 of Homosassa. Utility companies that serve the area have no objections, and staff/agency reviewers recommend approval.

BUDGET IMPACT/FUNDING SOURCE:

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

N/a – applicant responsibility

RECOMMENDED ACTION:

a. Conduct a public hearing to consider application PV-22-01, Brian and Regina DeWitt.

b. Authorize the Chairman to execute the resolution approving PV-22-01 for Brian and Regina DeWitt.

Board of County Commissioners
DEPARTMENT OF GROWTH MANAGEMENT
LAND DEVELOPMENT DIVISION
3600 W. Sovereign Path, Suite 140
Lecanto, FL 34461
Telephone: (352) 527-5239 TTY Dial 711
Web Address: www.citrusbocc.com

STREET/PLAT VACATION APPLICATION

Application No.: PV-22-01 Date: 5/6/22
* Agent for Petitioner .

Applicant*
Name: Regina DeWitt
Address: 101 S. Old Coachman Rd #502
City: Clearwater
State: FL Zip: 33765
Home No.: Cell No.:
Work No.: Fax No.:
Email:

Petitioner(s)
Name: Brian & Regina DeWitt
Address: 101 S. Old Coachman Rd. #502
City: Clearwater
State: FL Zip: 33765
Home No.: 727-423-7825 Cell No.: 727-410-4387
Work No.: 727-562-4011 Fax No.: 727-562-4021
Email: gina.dewitt55@gmail.com

Property Description: Section: Township: South Range: East
Legal Description: Unit 3 Homosassa PCL 95 PB 1 Pg 45, Lots 1, 2, 27 + 28 + Vac. Iowa Ave adj
Subdivision: Lot(s): Block/Parcel:
Alternate Key #: 1125545 and 2950579 Parcel ID: 1719 220030 0950 17 19 220030 093

Is this hearing being requested as a result of a Code Violation Notice? Yes (No)
If "Yes", explain on a separate sheet and attach a copy of the Notice of Violation.

Applicant Request (purpose of vacation): Easement was platted in 1926 for a development that was never built. It now runs down the center of the property and we would like to vacate it to build on it.

Directions to the Property from Lecanto: 491 South, turn right on Grover Cleveland, turn left on Grandmarch, turn left on W. Inn Lane.

I DO HEREBY SWEAR THAT THE INFORMATION CONTAINED HEREIN AND THE ATTACHMENTS HERETO ARE TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE.

Signature: Regina DeWitt

STATE OF FLORIDA
COUNTY OF ~~CITRUS~~ Pinellas

I HEREBY CERTIFY that on this day, before me, an ~~officer duly authorized in the~~ State and County aforesaid to take acknowledgements, personally appeared Regina DeWitt, who is personally known to me or provided _____ as identification and who did not take an oath.

WITNESS my hand and official seal this 28th day of April 22

Valerie R McHargue
Printed Name

Valerie R McHargue
Notary Public - State of Florida

Seal

Notary Public State of Florida
Valerie R McHargue
My Commission GG 983147
Expires 05/15/2024

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Land Development Division

For Staff Use Only
Date: 5/6/22
Time: end
Initials: QP

Phone Company: ✓ Cable TV: ✓ Electric Service: ✓
Water Provider: ✓ Sewer Provider: ✓ Mosquito Control: ✓
Gas Provider: ✓ Ownership and Encumbrance Report: ✓
Required for Plat Vacations: — Proof of Publication: — Proof of Paid Taxes: ✓

Attachment: Applicant Submittal (20556 : 1:35 Public Hearing - PV-22-01 Brian and Regina DeWitt)

Also Unit 3 of Homosassa Blk 143, Pcl 92: Lots 4, 5, 6, 7, 8 + 9, Pcl 93: Lots 16, 17, 18, 19, 20 + 21, Pcl 94: Lots 10, 11, 12, 13, 14 + 15, Described in OR Book 725, Pg 89

Attachment: Applicant Submittal (20556 : 1:35 Public Hearing - PV-22-01 Brian and Regina DeWitt)

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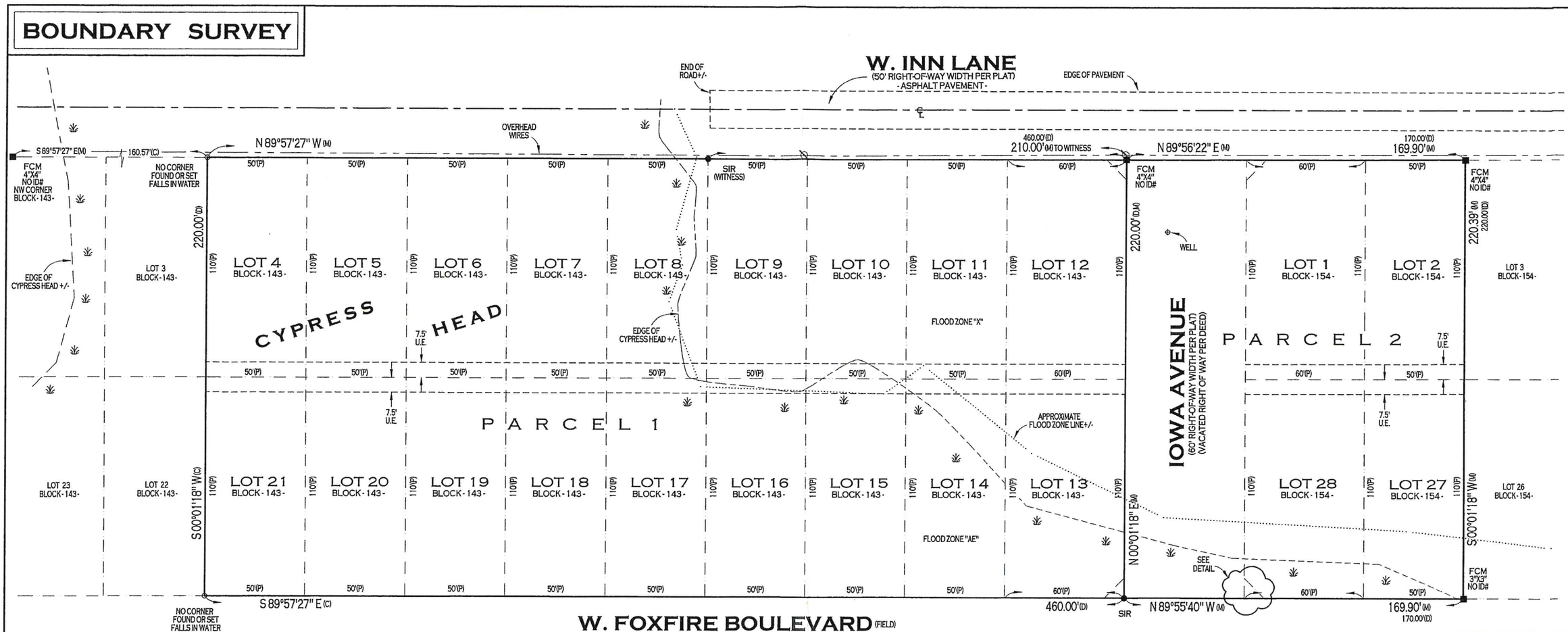
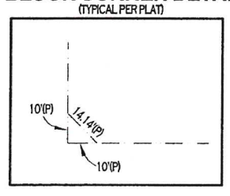
BOUNDARY SURVEY



BLOCK CORNER DETAIL
(TYPICAL PER PLAT)



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SURVEYORS NOTES:

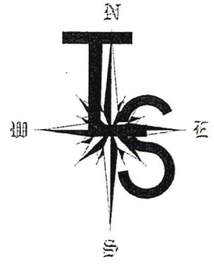
1. NO UNDERGROUND FOUNDATIONS, STRUCTURES, INSTALLATIONS OR IMPROVEMENTS HAVE BEEN LOCATED UNLESS OTHERWISE SHOWN HEREON.
2. THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A TITLE SEARCH. NO INSTRUMENTS OF RECORD REFLECTING OWNERSHIP, EASEMENTS OR RIGHTS OF WAY WERE FURNISHED TO THE UNDERSIGNED, UNLESS OTHERWISE SHOW HEREON.
3. THIS SURVEY IS IN NO WAY A GUARANTEE OF OWNERSHIP OF THIS PROPERTY.
4. SEE LEGEND FOR SYMBOLS AND/OR ABBREVIATIONS USED HEREON.
5. BEARINGS SHOWN HEREON ARE PER PLAT
6. THIS SURVEY IS NOT VALID WITHOUT THE ORIGINAL SIGNATURE AND SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER AND IS ONLY FOR INFORMATIONAL PURPOSES UNLESS SO VALIDATED.
7. PURPOSE OF SURVEY: PURCHASE, SALE, MORTGAGE.

DESCRIPTION:

PARCEL 1
LOT'S 4, 5, 6, 7, 8, 9, 16, 17, 18, 19, 20, & 21 BLOCK 143, PLAT OF UNIT No. 3 OF HOMOSASSA,
ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN PLAT BOOK 1, PAGE 45, OF THE PUBLIC RECORDS OF CITRUS COUNTY, FLORIDA.

LOT'S 10, 11, 12, 13, 14, & 15, BLOCK 143 PLAT OF UNIT No. 3 OF HOMOSASSA,
ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN PLAT BOOK 1, PAGE 45, OF THE PUBLIC RECORDS OF CITRUS COUNTY, FLORIDA.

PARCEL 2
PARCEL 95, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
LOT'S 1, 2, 27, & 28, BLOCK 154, PLAT OF UNIT No. 3 OF HOMOSASSA,
TOGETHER WITH IOWA AVENUE (NOW VACATED) LYING BETWEEN BLOCK 143 AND 154, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN PLAT BOOK 1, PAGE 45, OF THE PUBLIC RECORDS OF CITRUS COUNTY, FLORIDA.



APPARENT FLOOD HAZARD ZONE: "AE & X" COMMUNITY PANEL No. 12017C0316D EFFECTIVE DATE: 09/26 /2014

TLS SURVEYORS AND MAPPERS, INC.
LB#8009
PSM6929@GMAIL.COM
13167 SPRING HILL DRIVE
SPRING HILL, FL 34609 (352)-277-6550

DRAWN:	ESS
CHECKED BY:	ESS
SCALE:	1"=50'
FILE:	INN7710

I HEREBY CERTIFY THAT THIS SURVEY HAS BEEN MADE UNDER MY RESPONSIBLE CHARGE AND MEETS THE STANDARDS OF PRACTICE AS SET FORTH BY THE FLORIDA BOARD OF PROFESSIONAL LAND SURVEYORS IN CHAPTER 5J-17, FLORIDA ADMINISTRATIVE CODE, PURSUANT TO SECTION 472.027 FLORIDA STATUTES.

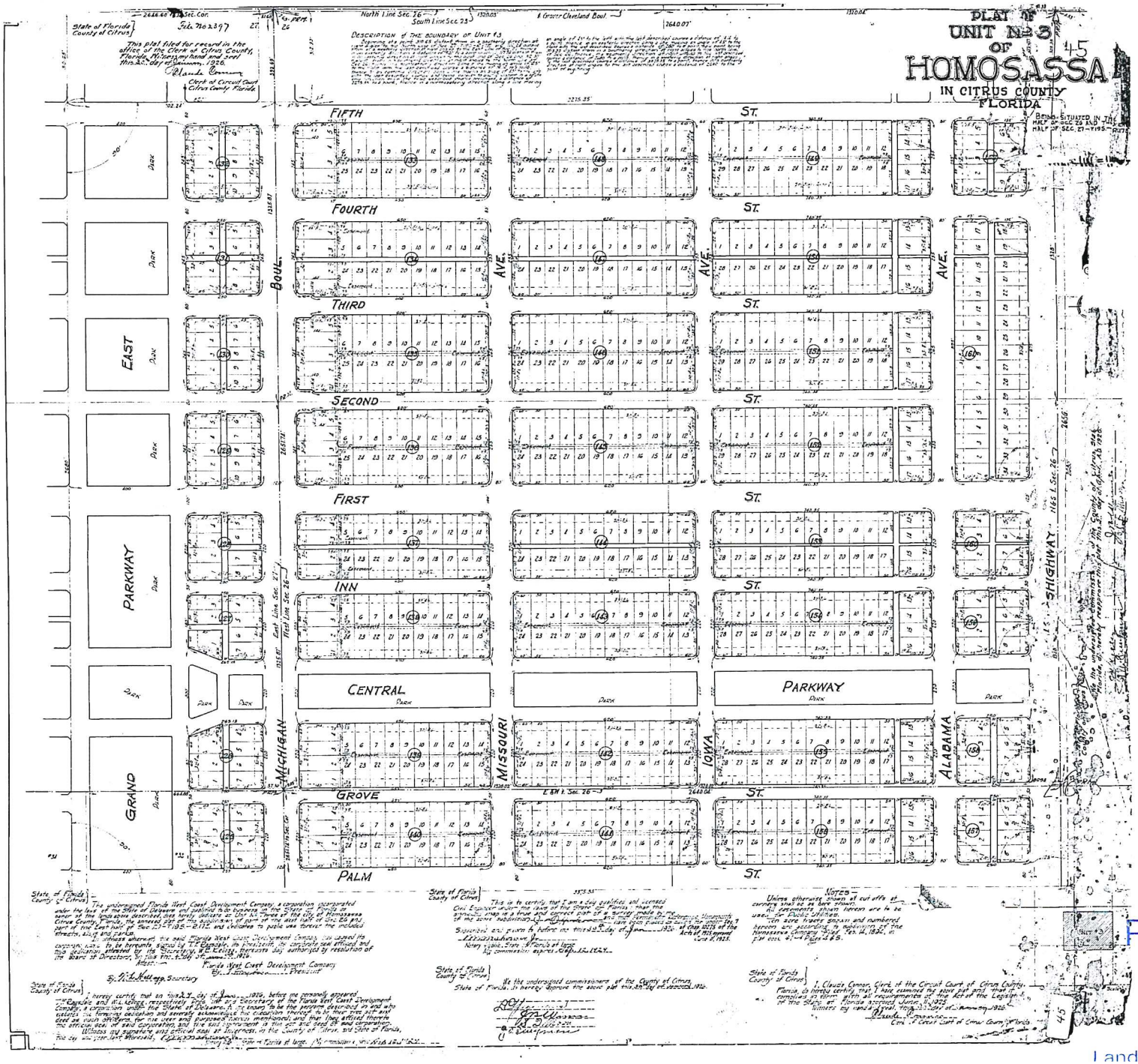
ERIC S. SMITH PSM No. 6929 LB#8009 DATE: 12.01.20 STATE OF

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

BASIS OF BEARINGS:	THE NORTH LINE OF BLOCK 143 BEING N 89°57'27" W
DATE OF SURVEY:	11.30.20
S-T-R:	26 - 19S - 17E

LEGEND:
(C)= CALCULATED DATA, (D)= DEED DATA, (M)= MEASURED DATA, (P)= PLAT DATA, ℄ = CENTERLINE, A/C= AIR CONDITIONER, C.L.F= CHAIN LINK FENCE, CONC= CONCRETE, COVD= COVERED, P/E= POOL EQUIPMENT, F/C= FENCE CORNER, "X"CF= FOUND CROSS SCRIBE, FIP= FOUND IRON PIPE, FIR= FOUND IRON ROD, FN&D= FOUND NAIL & DISK, FCM= FOUND CONCRETE MONUMENT, O.R.= OFFICIAL RECORD BOOK, P.B.= PLAT BOOK, PCP= PERMANENT CONTROL POINT, PRM= PERMANENT REFERENCE MONUMENT, R/W= RIGHT OF WAY, SIR=SET 5/8" IRON ROD & CAP LB#8009, SN&D= SET NAIL & DISK, (BT) = BUILDING TIE, W/F= WOOD FENCE, U.E.=UTILITY EASEMENT, ⊗ = POWERPOLE, V/F = VINYL FENCE, F/E = FENCE END, LB= LICENSED BUSINESS

Attachment: Applicant Submittal (20556 : 1:35 Public Hearing - PV-22-01 Brian and Regina DeWitt)



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Packet Pg. 708

H.4.a

Attachment: Applicant Submittal (20556 : 1:35 Public Hearing - PV-22-01 Brian and Regina DeWitt)

Ownership and Encumbrance Report

First American Issuing Office: First American Title Insurance Company
8605 Largo Lakes Dr., Suite 100
Largo, FL 33773

Customer Reference Number: 22-041818
***First American File Number:* 2061-5990945**

Prepared For: Citrus Title Company, LLC
112 W.Highland Blvd
Inverness, FL 34452

Legal Description:

Parcel 1:

Lots 4, 5, 6, 7, 8 and 9 and Lots 16, 17, 18, 19, 20 and 21, Block 143 of PLAT OF UNIT NO. 3 OF HOMOSASSA, according to the Plat thereof as recorded in Plat Book 1, Page(s) 45, of the Public Records of Citrus County, Florida. Being Parcels 92 and 93.

Lots 10, 11, 12, 13, 14 and 15, Block 143 of PLAT OF UNIT NO. 3 OF HOMOSASSA, according to the Plat thereof as recorded in Plat Book 1, Page(s) 45, of the Public Records of Citrus County, Florida. Being Parcel 94.

Parcel 2:

Parcel 95, being more particularly described as follows: Lots 1, 2, 27 and 28, Block 154, Together with Iowa Avenue (Now Vacated) lying between Block 143 and 154, PLAT OF UNIT NO. 3 OF HOMOSASSA, according to the map or plat thereof, as recorded in Plat Book 1, Page(s) 45, of the Public Records of Citrus County, Florida.

1. ***Grantee(s) In Last Deed of Record:***

Brian K. Dewitt and Regina M. Dewitt, husband and wife

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Attachment: Applicant Submittal (20556 : 1:35 Public Hearing - PV-22-01 Brian and Regina DeWitt)

2. ***Encumbrances/Matters Affecting Title*** (Includes only mortgages, liens and claims of lien (if not specifically affecting other property only), judgments (certified only), federal tax liens, bankruptcy petitions, death certificates, court orders and decrees, divorce decrees, property settlement agreements, tax warrants, incompetency proceedings and probate proceedings which may affect the title to the property described above (attach an exhibit, if necessary)):

() Exhibit Attached (X) Exhibit Not Attached.

Type of Instrument	**O.R.Book**	**Page**
NONE		

Copies of the Encumbrances/Matters Affecting Title (**X**) are () are not included with this Report.

Ad Valorem Real Estate Taxes for Tax Parcel Number 2950579 (as to Parcel 1) for tax year 2021
Gross Tax: $ 239.41 (X) Paid ( ) Not Paid.
Unpaid Taxes for Prior Years (if none, state "none"): None
Map Code: Assessment:

Ad Valorem Real Estate Taxes for Tax Parcel Number 1125545 (as to Parcel 2) for tax year 2021
Gross Tax: $ 82.50 (X) Paid ( ) Not Paid.
Unpaid Taxes for Prior Years (if none, state "none"): None
Map Code: Assessment:

Customer File Number: 22-041818
FATIC File Number: 2061-5990945

Certificate

"This Report" is a search limited to the Official Records Books as defined in Sections 28.001(1) and 28.222, Florida Statutes, from **December 02, 2020** to **April 08, 2022** at 8:00 a.m.. The foregoing Report accurately reflects matters recorded and indexed in the Official Records Books of CITRUS County, Florida, affecting title to the property described therein.This report is not an opinion of title, title insurance policy, warranty of title, or any other assurance as to the status of title and shall not be used for the purpose of issuing title insurance. Pursuant to s. 627.7843, Florida Statutes, the maximum liability of the issuer of this property information report for errors or omissions in this property information report is limited to the amount paid for this property information report, and is further limited to the person(s) expressly identified in the property information report as the recipients of the property information report.

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Attachment: Applicant Submittal (20556 : 1:35 Public Hearing - PV-22-01 Brian and Regina DeWitt)

First American Title Insurance Company

as Vice President

Dated: April 20, 2022

Attachment: Applicant Submittal (20556 : 1:35 Public Hearing - PV-22-01 Brian and Regina DeWitt)

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Official Records Citrus County FL, Angela Vick, Clerk of the Circuit Court & Comptroller
#2020065598 BK: 3113 PG: 864 12/2/2020 12:45 PM 1 Receipt: 2020056733
RECORDING $18.50 D DOCTAX PD $224.00

Prepared by:
Jennifer C. Duca
Citrus Title Company, LLC
112 W. Highland Boulevard
Inverness, Florida 34452
Consideration: **$32,000.00**
File Number: 20-11422

General Warranty Deed

Made this December 1, 2020 A.D. By **Larry Wade and Kimberly Wade, husband and wife**, whose address is: PO Box 1078, Lecanto, Florida 34460, hereinafter called the grantor, to **Brian K. Dewitt and Regina M. Dewitt, husband and wife**, whose post office address is: 800 Wellington Drive, Clearwater, Florida 33764, hereinafter called the grantee:

(Whenever used herein the term "grantor" and "grantee" include all the parties to this instrument and the heirs, legal representatives and assigns of individuals, and the successors and assigns of corporations)

Witnesseth, that the grantor, for and in consideration of the sum of Ten Dollars, ($10.00) and other valuable considerations, receipt whereof is hereby acknowledged, hereby grants, bargains, sells, aliens, remises, releases, conveys and confirms unto the grantee, all that certain land situate in Citrus County, Florida, viz:

Parcel 1:

Lots 4, 5, 6, 7, 8 and 9 and Lots 16, 17, 18, 19, 20 and 21, Block 143 of PLAT OF UNIT NO. 3 OF HOMOSASSA, according to the Plat thereof as recorded in Plat Book 1, Page(s) 45, of the Public Records of Citrus County, Florida. Being Parcels 92 and 93.

Lots 10, 11, 12, 13, 14 and 15, Block 143 of PLAT OF UNIT NO. 3 OF HOMOSASSA, according to the Plat thereof as recorded in Plat Book 1, Page(s) 45, of the Public Records of Citrus County, Florida. Being Parcel 94.

Parcel 2:

Parcel 95, being more particularly described as follows: Lots 1, 2, 27 and 28, Block 154, Together with Iowa Avenue (Now Vacated) lying between Block 143 and 154, PLAT OF UNIT NO. 3 OF HOMOSASSA, according to the map or plat thereof, as recorded in Plat Book 1, Page(s) 45, of the Public Records of Citrus County, Florida.

Parcel ID Number: **2950579 & 1125545**

Together with all the tenements, hereditaments and appurtenances thereto belonging or in anywise appertaining.

To Have and to Hold, the same in fee simple forever.

And the grantor hereby covenants with said grantee that the grantor is lawfully seized of said land in fee simple; that the grantor has good right and lawful authority to sell and convey said land; that the grantor hereby fully warrants the title to said land and will defend the same against the lawful claims of all persons whomsoever; and that said land is free of all encumbrances except taxes accruing subsequent to December 31, 2020.

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Land Development Division

Attachment: Applicant Submittal (20556 : 1:35 Public Hearing - PV-22-01 Brian and Regina DeWitt)

Official Records Citrus County FL, Angela Vick, Clerk of the Circuit Court & Comptroller
#2020065598 BK: 3113 PG: 865 12/2/2020 12:45 PM 2 Receipt: 2020056733
RECORDING $18.50 D DOCTAX PD $224.00

Prepared by:
Jennifer C. Duca
Citrus Title Company, LLC
112 W. Highland Boulevard
Inverness, Florida 34452
Consideration: **$32,000.00**
File Number: 20-11422

In Witness Whereof, the said grantor has signed and sealed these presents the day and year first above written.

Signed, sealed and delivered in our presence:

Witness Printed Name Danielle Browning

Witness Printed Name Susan R Gatto

Larry Wade (Seal)

Kimberly Wade (Seal)

State of FL
County of Citrus

The foregoing instrument sworn to (or affirmed) and subscribed before me by means of ✓ physical presence or ____online notarization this 1 day of December, 2020, by Larry Wade and Kimberly Wade, husband and wife, who is/are personally known to me or who has produced FL DL as identification.

Notary Public State of Florida
Susan R Gatto
My Commission GG 929506
Expires 01/29/2024

Notary Public
Print Name:

My Commission Expires:

Attachment: Applicant Submittal (20556 : 1:35 Public Hearing - PV-22-01 Brian and Regina DeWitt)

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PV 22-01
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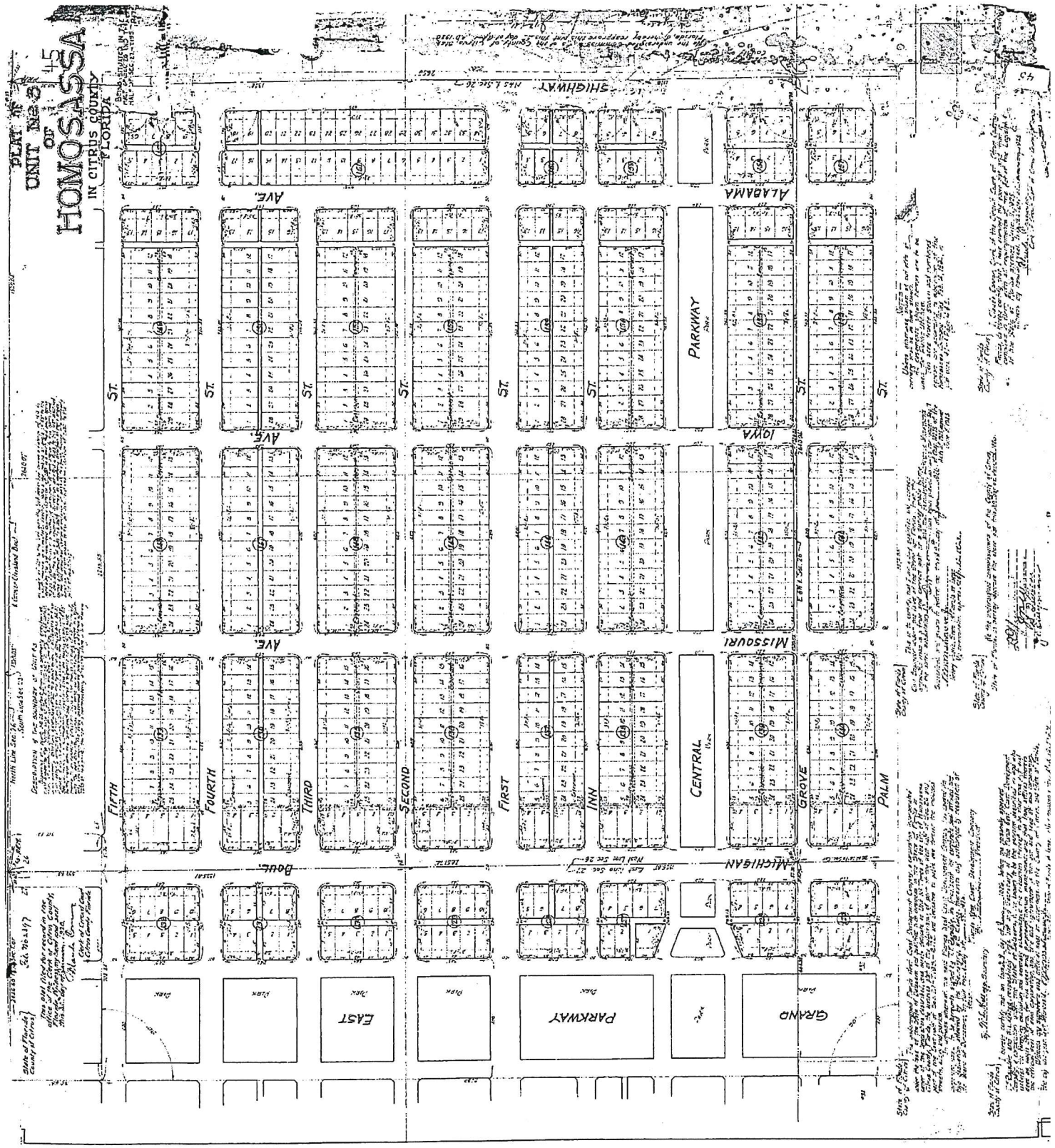

Attachment: Applicant Submittal (20556 : 1:35 Public Hearing - PV-22-01 Brian and Regina DeWitt)

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Description: Citrus,FL Subdivision - Book.Page 1.45 Page: 1 of 2
Order: bfrancis Comment:

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Citrus County Tax Collector

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Search > Account Summary > Bill Details

Real Estate Account #2950579

Certified Roll Owner:
DEWITT BRIAN K
DEWITT REGINA M

Situs:
7804 W INN LN
HOMOSASSA 34446

Parcel details
Property Appraiser

Get bills by email

2021 Annual Bill

CITRUS COUNTY TAX COLLECTOR

Notice of Ad Valorem Taxes and Non-ad Valorem Assessments

BILL	PARCEL NUMBER	ESCROW CODE	MILLAGE CODE	AMOUNT DUE	
2021 Annual Bill	17E19S220030 0920	--	0000	$0.00	PAID

Print (PDF)

If paid by: Nov 30, 2021
Please pay: $0.00

Combined taxes and assessments: $239.41

PAYMENTS MUST BE MADE IN US FUNDS.

Apply for the 2022 installment payment plan

Ad Valorem Taxes

TAXING AUTHORITY	MILLAGE	ASSESSED	EXEMPTION	TAXABLE	TAX
General County	6.1937	16,500	0	16,500	$102.20
Transportation Trust	0.5972	16,500	0	16,500	$9.85
Health Department	0.0626	16,500	0	16,500	$1.03
Library	0.3207	16,500	0	16,500	$5.29
Fire District	0.0000	16,500	0	16,500	$0.00
Stormwater	0.0000	16,500	0	16,500	$0.00
Fire Rescue EMS	0.5881	16,500	0	16,500	$9.70
Schools Local Req'd Effort	3.5690	16,500	0	16,500	$58.89
Schools Capital Outlay	1.5000	16,500	0	16,500	$24.75
Schools Discretionary	0.7480	16,500	0	16,500	$12.34
SWFWMD General	0.2535	16,500	0	16,500	$4.18
Mosquito Control	0.4307	16,500	0	16,500	$7.11
Total Ad Valorem Taxes					

Attachment: Applicant Submittal (20556 : 1:35 Public Hearing - PV-22-01 Brian and Regina DeWitt)

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Land Development Divisic

Non-Ad Valorem Assessments

LEVYING AUTHORITY	RATE	AMOUNT
Fire Services		$4.07
Total Non-Ad Valorem Assessments		**$4.07**

Parcel Details

Certified Roll Owner:	DEWITT BRIAN K DEWITT REGINA M	**Account**	2950579	**Assessed value:**	$16,500
		Parcel Number	17E19S220030 0920	**School assessed value:**	$16,500
Certified Roll Owner Address:	101 S OLD COACHMAN RD APT 502 CLEARWATER, FL 33765-4428	**Millage code**	0000		
		Millage rate	14.2635		
Situs:	7804 W INN LN HOMOSASSA 34446				

2021 TAX AMOUNTS		LEGAL DESCRIPTION	LOCATION	
Ad valorem:	$235.34	NIT 3 OF HOMOSASSA BLK 143: --- PCL 92: LOTS 4, 5, 6, 7, 8, & 9PCL 93: LOTS 16, 17, 18, 19, 20 & 21 PCL 94: LOTS 10, 11, 12, 13, 14 & 15 DESC IN OR BK 725 PG 899	**Book, page, item:**	3113-0864-
Non-ad valorem:	$4.07		**Section:**	17
Total Discountable:	$239.41		**Township:**	19
			Range:	22
Total tax:	$239.41		**Use code:**	0000

Citrus County Tax Collector
210 N. Apopka Ave., Ste. 100, Inverness, FL 34450

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JANICE A. WARREN C.F.C.
CITRUS COUNTY TAX COLLECTOR

2021 Paid Real Estate
NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

ACCOUNT NUMBER	ESCROW CD	MILLAGE CODE	
2950579		0000	

DEWITT BRIAN K
DEWITT REGINA M
101 S OLD COACHMAN RD APT 502
CLEARWATER, FL 33765-4428

7804 W INN LN

UNIT 3 OF HOMOSASSA BLK 143: --- PCL 92: LOTS 4, 5, 6, 7, 8, &
See Additional Legal on Tax Roll

Exemptions:

MAILING ADDRESS: 210 N. APOPKA AVE., SUITE 100 • INVERNESS, FL 34450-4298 • (352) 341-6500

AD VALOREM TAXES

TAXING AUTHORITY	ASSESSED VALUE	EXEMPTION AMOUNT	TAXABLE AMOUNT	MILLAGE RATE	TAXES LEVIED
General County	16,500	0	16,500	6.1937	102.20
Transportation Trust	16,500	0	16,500	0.5972	9.85
Health Department	16,500	0	16,500	0.0626	1.03
Library	16,500	0	16,500	0.3207	5.29
Fire District	16,500	0	16,500	0.0000	0.00
Stormwater	16,500	0	16,500	0.0000	0.00
Fire Rescue EMS	16,500	0	16,500	0.5881	9.70
Schools Local Req'd Effort	16,500	0	16,500	3.5690	58.89
Schools Capital Outlay	16,500	0	16,500	1.5000	24.75
Schools Discretionary	16,500	0	16,500	0.7480	12.34
SWFWMD General	16,500	0	16,500	0.2535	4.18
Mosquito Control	16,500	0	16,500	0.4307	7.11
			TOTAL	14.2635	$235.34

NON-AD VALOREM ASSESSMENTS

LEVYING AUTHORITY	RATE	AMOUNT
131 Fire Services		4.07
	NON-AD VALOREM ASSESSMENTS	$4.07

COMBINED TAXES AND ASSESSMENTS	$239.41	See reverse side for important information.

If Paid By	Nov 30, 2021				
Please Pay	$0.00				

RETAIN THIS PORTION FOR YOUR RECORDS.
WALK-IN CUSTOMERS, PLEASE BRING FOR RECEIPT.

JANICE A. WARREN, C.F.C.
CITRUS COUNTY TAX COLLECTOR

2021 Paid Real Estate
NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

ACCOUNT NUMBER	ESCROW CD	MILLAGE CODE	
2950579		0000	

RETURN WITH PAYMENT.

DEWITT BRIAN K
DEWITT REGINA M
101 S OLD COACHMAN RD APT 502
CLEARWATER, FL 33765-4428

7804 W INN LN

UNIT 3 OF HOMOSASSA BLK 143: ---
PCL 92: LOTS 4, 5, 6, 7, 8, &
See Additional Legal on Tax Roll

MAILING ADDRESS: 210 N. APOPKA AVE., SUITE 100 • INVERNESS, FL 34450-4298 • (352) 341-6500

If Paid By	Nov 30, 2021				
Please Pay	$0.00				

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Paid 11/30/2021 Receipt # 000-21-00013835 $229.83

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Attachment: Applicant Submittal (20556 : 1:35 Public Hearing - PV-22-01 Brian and Regina DeWitt)

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Real Estate Account #2950579

Certified Roll Owner:
DEWITT BRIAN K
DEWITT REGINA M

Situs:
7804 W INN LN
HOMOSASSA 34446

Parcel details
Property Appraiser

Get bills by email

Amount Due

Your account is **paid in full**. There is nothing due at this time.
Your last payment was made on **11/30/2021** for **$229.83**. Print paid bill (PDF)

Apply for the 2022 installment payment plan

Account History

BILL	AMOUNT DUE	STATUS			ACTION
2021 Annual Bill	$0.00	Paid $229.83	11/30/2021	Receipt #000-21-00013835	Print (PDF)
2020 Annual Bill	$0.00	Paid $223.21	11/24/2020	Receipt #053-20-00000459	Print (PDF)
2019 Annual Bill	$0.00	Paid $203.36	01/06/2020	Receipt #055-19-00000502	Print (PDF)
2018 Annual Bill	$0.00	Paid $240.38	05/24/2019	Receipt #053-18-00001284	Print (PDF)
2017 Annual Bill	$0.00	Paid $333.79	02/02/2018	Receipt #029-17-00000996	Print (PDF)
2016 Annual Bill	$0.00	Paid $395.49	02/24/2017	Receipt #009-16-05534126	Print (PDF)
2015 Annual Bill	$0.00	Paid $397.50	12/30/2015	Receipt #009-15-36436191	Print (PDF)
2014 Annual Bill	$0.00	Paid $415.51	01/29/2015	Receipt #009-14-02849013	Print (PDF)
2013 Annual Bill	$0.00	Paid $439.11	02/24/2014	Receipt #009-13-05524010	Print (PDF)
2012 Annual Bill	$0.00	Paid $363.46	11/30/2012	Receipt #004-12-00001012	Print (PDF)
2011 Annual Bill	$0.00	Paid $379.17	03/28/2012	Receipt #009-11-00061647	Print (PDF)
2010 Annual Bill	$0.00	Paid $394.22	03/15/2011	Receipt #014-10-00001852	Print (PDF)
2009					
2009 Annual Bill	$0.00	Paid $555.63	03/22/2011	Receipt #017-10-00002141	Print (PDF)
Certificate #2060		Redeemed	03/22/2011	Face $516.05, Rate 7.75%	
		Paid $555.63			
2008					
2008 Annual Bill		Paid $543.52	06/09/2009	Receipt #004-08-00003905	
Tax Deed Application #910307		Paid off	04/13/2009		
		Paid $543.52			
2007					

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Attachment: Applicant Submittal (20556 : 1:35 Public Hearing - PV-22-01 Brian and Regina DeWitt)

BILL	AMOUNT DUE	STATUS			ACTION
Tax Deed Application #910307		Paid off	04/13/2009		
		Paid $793.50			
2006 ⓘ					
2006 Annual Bill	$0.00	Paid $784.56	06/09/2009	Receipt #004-08-00003905	
Tax Deed Application #910307		Paid off	04/13/2009		
		Paid $959.56			
2005 Annual Bill ⓘ	$0.00	Paid $417.01	11/29/2005	Receipt #2005-9035932	Print (PDF)
2004 Annual Bill ⓘ	$0.00	Paid $367.36	11/22/2004	Receipt #2004-9031094	Print (PDF)
2003 Annual Bill ⓘ	$0.00	Paid $291.90	01/08/2004	Receipt #2003-9063226	Print (PDF)
2002 Annual Bill ⓘ	$0.00	Paid $283.52	11/20/2002	Receipt #2002-9026813	Print (PDF)
2001 Annual Bill ⓘ	$0.00	Paid $282.36	11/27/2001	Receipt #2001-9038532	Print (PDF)
2000 Annual Bill ⓘ	$0.00	Paid $271.54	12/12/2000	Receipt #	Print (PDF)
Total Amount Due	$0.00				

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Attachment: Applicant Submittal (20556 : 1:35 Public Hearing - PV-22-01 Brian and Regina DeWitt)

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Land Development Division

Altkey: 2950579
DEWITT BRIAN K

Parcel ID: 17E19S220030 0920
7804 W INN LN , HOMOSASSA

Citrus County Property Appraiser, Cregg E. Dalton

PC Code	0000 - VACANT
Bldg Counts	Res 0 / MH 0 / Comm 0
Nbhd	3320 - HOMOSASSA (ALL UNITS)
Tax District	0000 - COASTAL RIVERS BASIN
Subdivision	002023 - UNIT 3 OF HOMOSASSA (PT0000)
Short Legal	UNIT 3 OF HOMOSASSA BLK 143: --- PCL 92: LOTS 4, 5, 6, 7,8, & 9PCL 93: LOTS 16, 17, 18, 19, 20 & 21 PCL 94: LOTS 10,11, 12, 13, 14 & 15 DESC IN OR BK 725 PG 899
Est. Parcel Sqft	101,100
Est. Parcel Acres	2.32
Map SC-TW-RG	26-19S-17E

Mailing Address

Name	DEWITT BRIAN K
Mailing Address	101 S OLD COACHMAN RD APT 502 CLEARWATER FL 33765 4428

All Owners

Name	Owner Type
DEWITT BRIAN K	HW - Husband And Wife
DEWITT REGINA M	HW - Husband And Wife

Value History and Tax Amount

Year	Land Value	Impr Value	Just Value	Non-Sch. Assessed	Non-Sch. Exemptions	Non-Sch. Taxable	HX Savings	Tax Estimate	Tax Link
2021	$16,500	$0	$16,500	$16,500	$0	$16,500	$0	$239.41	Link
2020	$16,500	$0	$16,500	$15,180	$0	$15,180	$0	$232.51	Link

Buyer Beware!

Property taxes may be affected with change in ownership. When buying real estate property, you should not assume that property taxes will remain the same. Whenever there is a change in ownership, the assessed value of the property may reset to full market value, which could result in higher property taxes. Please use our tax estimator to approximate your new property taxes. Homestead exemptions and agricultural classifications are not transferable to the new owner. You must apply for your own exemptions and agricultural classifications.

Special Assessment

Project #	Description	Amount
0131	FIRE SERVICES ASSESSMENT	$4.07

Sales

Sale Date	Sale Price	Book/Page	Instr Type	V/I
12/01/2020	$32,000	3113/0864	14-SALE / MORE THAN 1 PARCEL	V
03/10/2017	$40,000	2828/0042	14-SALE / MORE THAN 1 PARCEL	V
01/01/2005	$100	1838/1874	01-CORRECTIVE/QC/TD/COT	V
01/01/2005	$21,000	1805/2270	00-WARRANTY DEED	V

DISCLAIMER

Sales do not generally appear in database until approximately 8 to 10 weeks after the recording date. If a recent sale does not show up in this list, please allow more time for the sale record to be processed.

Additional Site Addresses

Seq	Adrno	Dir	Street	Suffix	Suffix 2	City	Unit #

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Attachment: Applicant Submittal (20556 : 1:35 Public Hearing - PV-22-01 Brian and Regina DeWitt)

2	7750	W	INN	LN	HOMOSASSA

Land & Agricultural

Line	Land Use	Type	Units	Frontage	Depth	Ag Flag	Classified Value	Just Value	Zoning
1	0008-SFR NON-WATERFRONT	U-UNIT	2.00	300.0	220				MDR
2	0008-SFR NON-WATERFRONT	U-UNIT	1.00	160.0	220				MDR

Total Misc Value

Legal Description

Legal Description
UNIT 3 OF HOMOSASSA BLK 143: --- PCL 92: LOTS 4, 5, 6, 7, 8, & 9PCL 93: LOTS 16, 17, 18, 19, 20 & 21 PCL 94: LOTS 10, 11, 12, 13, 14 & 15 DESC IN OR BK 725 PG 899

DISCLAIMER

Legal description as shown is not to be used on legal documents. The legal description is intended for general information only. The Property Appraiser assumes no responsibility for the consequences of inappropriate uses or interpretations of the legal description.

2950579

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Real Estate Account #1125545

Certified Roll Owner:
DEWITT BRIAN K
DEWITT REGINA M

Situs:
7710 W INN LN
HOMOSASSA 34446

Parcel details
Property Appraiser

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2021 Annual Bill

CITRUS COUNTY TAX COLLECTOR

Notice of Ad Valorem Taxes and Non-ad Valorem Assessments

BILL	PARCEL NUMBER	ESCROW CODE	MILLAGE CODE	AMOUNT DUE	
2021 Annual Bill	17E19S220030 0950	–	0000	$0.00	PAID

Print (PDF)

If paid by: Nov 30, 2021
Please pay: $0.00

Combined taxes and assessments: $82.50

PAYMENTS MUST BE MADE IN US FUNDS.

Ad Valorem Taxes

TAXING AUTHORITY	MILLAGE	ASSESSED	EXEMPTION	TAXABLE	TAX
General County	6.1937	5,500	0	5,500	$34.07
Transportation Trust	0.5972	5,500	0	5,500	$3.28
Health Department	0.0626	5,500	0	5,500	$0.34
Library	0.3207	5,500	0	5,500	$1.76
Fire District	0.0000	5,500	0	5,500	$0.00
Stormwater	0.0000	5,500	0	5,500	$0.00
Fire Rescue EMS	0.5861	5,500	0	5,500	$3.23
Schools Local Req'd Effort	3.5690	5,500	0	5,500	$19.63
Schools Capital Outlay	1.5000	5,500	0	5,500	$8.25
Schools Discretionary	0.7480	5,500	0	5,500	$4.11
SWFWMD General	0.2535	5,500	0	5,500	$1.39
Mosquito Control	0.4307	5,500	0	5,500	$2.37
Total Ad Valorem Taxes	**14.2635**				**$78.43**

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PV 22-01

Attachment: Applicant Submittal (20556 : 1:35 Public Hearing - PV-22-01 Brian and Regina DeWitt)

Non-Ad Valorem Assessments

LEVYING AUTHORITY	RATE	AMOUNT
Fire Services		$4.07
Total Non-Ad Valorem Assessments		**$4.07**

Parcel Details

Certified Roll Owner:	DEWITT BRIAN K DEWITT REGINA M	**Account**	1125545	**Assessed value:**	$5,500
Certified Roll Owner Address:	101 S OLD COACHMAN RD APT 502 CLEARWATER, FL 33765-4428	**Parcel Number**	17E19S220030 0950	**School assessed value:**	$5,500
		Millage code	0000		
		Millage rate	14.2635		
Situs:	7710 W INN LN HOMOSASSA 34446				

2021 TAX AMOUNTS		LEGAL DESCRIPTION	LOCATION	
Ad valorem:	$78.43	UNIT 3 OF HOMOSASSA PCL 95 PB 1 PG 45 LOTS 1, 2, 27 & 28 BLK 154 & VACATED IOWA AVE BETW BLK 143 & 154	**Book, page, item:**	3113-0864-
Non-ad valorem:	$4.07		**Section:**	17
Total Discountable:	$82.50		**Township:**	19
			Range:	22
Total tax:	$82.50		**Use code:**	0000

Citrus County Tax Collector
210 N. Apopka Ave., Ste. 100, Inverness, FL 34450

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CITRUS COUNTY TAX COLLECTOR

2021 Paid Real Estate
NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

ACCOUNT NUMBER	ESCROW CD	MILLAGE CODE	
1125545		0000	

DEWITT BRIAN K
DEWITT REGINA M
101 S OLD COACHMAN RD APT 502
CLEARWATER, FL 33765-4428

7710 W INN LN

UNIT 3 OF HOMOSASSA PCL 95 PB 1 PG 45 LOTS 1, 2, 27 & 28 BLK 1
See Additional Legal on Tax Roll

Exemptions:

MAILING ADDRESS: 210 N. APOPKA AVE., SUITE 100 · INVERNESS, FL 34450-4298 · (352) 341-6500

AD VALOREM TAXES

TAXING AUTHORITY	ASSESSED VALUE	EXEMPTION AMOUNT	TAXABLE AMOUNT	MILLAGE RATE	TAXES LEVIED
General County	5,500	0	5,500	6.1937	34.07
Transportation Trust	5,500	0	5,500	0.5972	3.28
Health Department	5,500	0	5,500	0.0626	0.34
Library	5,500	0	5,500	0.3207	1.76
Fire District	5,500	0	5,500	0.0000	0.00
Stormwater	5,500	0	5,500	0.0000	0.00
Fire Rescue EMS	5,500	0	5,500	0.5881	3.23
Schools Local Req'd Effort	5,500	0	5,500	3.5690	19.63
Schools Capital Outlay	5,500	0	5,500	1.5000	8.25
Schools Discretionary	5,500	0	5,500	0.7480	4.11
SWFWMD General	5,500	0	5,500	0.2535	1.39
Mosquito Control	5,500	0	5,500	0.4307	2.37
			TOTAL	14.2635	$78.43

NON-AD VALOREM ASSESSMENTS

LEVYING AUTHORITY	RATE	AMOUNT
131 Fire Services		4.07
	NON-AD VALOREM ASSESSMENTS	$4.07

COMBINED TAXES AND ASSESSMENTS	$82.50	See reverse side for important information.

If Paid By	Nov 30, 2021				
Please Pay	$0.00				

RETAIN THIS PORTION FOR YOUR RECORDS.
WALK-IN CUSTOMERS, PLEASE BRING FOR RECEIPT.

JANICE A. WARREN, C.F.C.
CITRUS COUNTY TAX COLLECTOR

2021 Paid Real Estate
NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

ACCOUNT NUMBER	ESCROW CD	MILLAGE CODE	
1125545		0000	

RETURN WITH PAYMENT.

DEWITT BRIAN K
DEWITT REGINA M
101 S OLD COACHMAN RD APT 502
CLEARWATER, FL 33765-4428

7710 W INN LN

UNIT 3 OF HOMOSASSA PCL 95 PB 1 PG 45 LOTS 1, 2, 27 & 28 BLK 1
See Additional Legal on Tax Roll

DO NOT WRITE ON BOTTOM PORTION

MAILING ADDRESS: 210 N. APOPKA AVE., SUITE 100 • INVERNESS, FL 34450-4298 • (352) 341-6500

RECEIVED
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PV 22-01
Land Dev

If Paid By	Nov 30, 2021				
Please Pay	$0.00				

Paid 11/30/2021 Receipt # 000-21-00013835 $79.20

Attachment: Applicant Submittal (20556 : 1:35 Public Hearing - PV-22-01 Brian and Regina DeWitt)

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Janice A. Warren, C.F.C.
Citrus County Tax Collector

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Real Estate Account #1125545

Certified Roll Owner:
DEWITT BRIAN K
DEWITT REGINA M

Situs:
7710 W INN LN
HOMOSASSA 34446

Parcel details
Property Appraiser

Get bills by email

Amount Due

Your account is **paid in full**. There is nothing due at this time.
Your last payment was made on **11/30/2021** for **$79.20**. Print paid bill (PDF)

Account History

BILL	AMOUNT DUE	STATUS			ACTION
2021 Annual Bill	$0.00	Paid $79.20	11/30/2021	Receipt #000-21-00013835	Print (PDF)
2020 Annual Bill	$0.00	Paid $77.01	11/24/2020	Receipt #053-20-00000459	Print (PDF)
2019 Annual Bill	$0.00	Paid $70.45	01/06/2020	Receipt #055-19-00000502	Print (PDF)
2018 Annual Bill	$0.00	Paid $101.21	05/24/2019	Receipt #053-18-00001284	Print (PDF)
2017 Annual Bill	$0.00	Paid $113.17	02/02/2018	Receipt #029-17-00000996	Print (PDF)
2016 Annual Bill	$0.00	Paid $133.73	02/24/2017	Receipt #009-16-05534126	Print (PDF)
2015 Annual Bill	$0.00	Paid $134.35	12/30/2015	Receipt #009-15-36436191	Print (PDF)
2014 Annual Bill	$0.00	Paid $140.33	01/28/2015	Receipt #009-14-02849013	Print (PDF)
2013 Annual Bill	$0.00	Paid $148.20	02/24/2014	Receipt #009-13-05524010	Print (PDF)
2012 Annual Bill	$0.00	Paid $120.73	11/30/2012	Receipt #004-12-00001012	Print (PDF)
2011 Annual Bill	$0.00	Paid $126.39	03/28/2012	Receipt #009-11-00061647	Print (PDF)
2010 Annual Bill	$0.00	Paid $131.40	03/15/2011	Receipt #014-10-00001852	Print (PDF)
2009					
2009 Annual Bill	$0.00	Paid $219.23	03/22/2011	Receipt #017-10-00002141	Print (PDF)
Certificate #2061		Redeemed	03/22/2011	Face $185.20, Rate 18%	
		Paid $219.23			
2008 Annual Bill	$0.00	Paid $175.88	03/31/2009	Receipt #009-08-00071019	Print (PDF)
2007					
2007 Annual Bill	$0.00	Paid $266.50	06/09/2009	Receipt #044-08-00001236	Print (PDF)
Certificate #533		Redeemed	06/09/2009	Face $225.98, Rate 14%	
		Paid $266.50			
2006 Annual Bill	$0.00	Paid $201.85	03/27/2007	Receipt #009-06-00008946	Print (PDF)

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Attachment: Applicant Submittal (20556 : 1:35 Public Hearing - PV-22-01 Brian and Regina DeWitt)

BILL	AMOUNT DUE	STATUS			ACTION
2005 Annual Bill	$0.00	Paid $137.87	11/29/2005	Receipt #2005-9035454	Print (PDF)
2004 Annual Bill	$0.00	Paid $122.46	11/30/2004	Receipt #2004-9040936	Print (PDF)
2003 Annual Bill	$0.00	Paid $102.88	11/13/2003	Receipt #2003-9014724	Print (PDF)
2002 Annual Bill	$0.00	Paid $106.32	11/12/2002	Receipt #2002-9010614	Print (PDF)
2001 Annual Bill	$0.00	Paid $107.65	12/31/2001	Receipt #2001-9070195	Print (PDF)
2000 Annual Bill	$0.00	Paid $101.87	11/29/2000	Receipt #	Print (PDF)
1999 Annual Bill	$0.00	Paid $104.03	11/05/1999	Receipt #	Print (PDF)
1998 Annual Bill	$0.00	Paid $82.04	11/30/1998	Receipt #	Print (PDF)
Total Amount Due	$0.00				

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Attachment: Applicant Submittal (20556 : 1:35 Public Hearing - PV-22-01 Brian and Regina DeWitt)

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Land Dev

Altkey: 1125545
DEWITT BRIAN K

Parcel ID: 17E19S220030 0950
7710 W INN LN , HOMOSASSA

Citrus County Property Appraiser, Cregg E. Dalton

PC Code	0000 - VACANT
Bldg Counts	Res 0 / MH 0 / Comm 0
Nbhd	3320 - HOMOSASSA (ALL UNITS)
Tax District	0000 - COASTAL RIVERS BASIN
Subdivision	002023 - UNIT 3 OF HOMOSASSA (PT0000)
Short Legal	UNIT 3 OF HOMOSASSA PCL 95 PB 1 PG 45 LOTS 1, 2, 27 & 28BLK 154 & VACATED IOWA AVE BETW BLK 143 & 154
Est. Parcel Sqft	37,500
Est. Parcel Acres	.86
Map SC-TW-RG	26-19S-17E

Mailing Address

Name	DEWITT BRIAN K
Mailing Address	101 S OLD COACHMAN RD APT 502 CLEARWATER FL 33765 4428

All Owners

Name	Owner Type
DEWITT BRIAN K	HW - Husband And Wife
DEWITT REGINA M	HW - Husband And Wife

Value History and Tax Amount

Year	Land Value	Impr Value	Just Value	Non-Sch. Assessed	Non-Sch. Exemptions	Non-Sch. Taxable	HX Savings	Tax Estimate	Tax Link
2021	$5,500	$0	$5,500	$5,500	$0	$5,500	$0	$82.50	Link
2020	$5,500	$0	$5,500	$5,060	$0	$5,060	$0	$80.22	Link

Buyer Beware!

Property taxes may be affected with change in ownership. When buying real estate property, you should not assume that property taxes will remain the same. Whenever there is a change in ownership, the assessed value of the property may reset to full market value, which could result in higher property taxes. Please use our tax estimator to approximate your new property taxes. Homestead exemptions and agricultural classifications are not transferable to the new owner. You must apply for your own exemptions and agricultural classifications.

Special Assessment

Project #	Description	Amount
0131	FIRE SERVICES ASSESSMENT	$4.07

Sales

Sale Date	Sale Price	Book/Page	Instr Type	V/I
12/01/2020	$32,000	3113/0864	14-SALE / MORE THAN 1 PARCEL	V
03/10/2017	$40,000	2828/0042	14-SALE / MORE THAN 1 PARCEL	V
01/01/2005	$15,000	1806/1932	00-WARRANTY DEED	V
03/01/2000	$100	1353/0747	03-SAME FAMILY/DEED FOL	V
01/01/2000	$7,000	1343/2186	00-WARRANTY DEED	V
11/01/1988	$6,000	0797/1208	00-WARRANTY DEED	V
05/01/1977	$5,500	0466/0645	00-WARRANTY DEED	V

DISCLAIMER

Sales do not generally appear in database until approximately 8 to 10 weeks after the recording date. If a recent sale does not show up in this list, please allow more time for the sale record to be processed.

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Attachment: Applicant Submittal (20556 : 1:35 Public Hearing - PV-22-01 Brian and Regina DeWitt)

Land & Agricultural

Line	Land Use	Type	Units	Frontage	Depth	Ag Flag	Classified Value	Just Value	Zoning
1	0008-SFR NON-WATERFRONT	U-UNIT	1.00	170.0	220				MDR

Total Misc Value

Legal Description

Legal Description
UNIT 3 OF HOMOSASSA PCL 95 PB 1 PG 45 LOTS 1, 2, 27 & 28 BLK 154 & VACATED IOWA AVE BETW BLK 143 & 154

DISCLAIMER

Legal description as shown is not to be used on legal documents. The legal description is intended for general information only. The Property Appraiser assumes no responsibility for the consequences of inappropriate uses or interpretations of the legal description.

1125545

Attachment: Applicant Submittal (20556 : 1:35 Public Hearing - PV-22-01 Brian and Regina DeWitt)

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Land Development

PETITION

TO: THE BOARD OF COUNTY COMMISSIONERS OF CITRUS COUNTY, FLORIDA:

The undersigned, hereby petitions this Board to close, vacate, abandon, and discontinue that certain utility easement delineated on the recorded plat of Unit No. 3 of Homosassa, recorded in Plat Book 1, Page 45, public records of Citrus County, Florida, described on the attached Exhibit "A", which is hereby made a part hereof by reference; that petitioner would not inconvenience anyone for the same to be closed, that Petitioner recognizes, acknowledges and accepts the reservation by said County, the right to create any easements upon said vacated lands as may be necessary to further and/or preserve the public health, safety, and welfare, and that Petitioner will pay the expense of public notice of the hearing to determine the advisability of closing the same.

WHEREFORE, the undersigned petitions this Board to call a public hearing at Petitioner's expense to determine the viability of vacating said easement and that, upon such a hearing, this Board will determine that the same should be vacated and adopt an appropriate Resolution closing, vacating, abandoning and discontinuing the same, and renouncing and disclaiming any right of Citrus County and the public in and to any land delineated on the recorded plat of said, except for the reservation of the right to any easements as may be found necessary, by the Board of County Commissioners, to further and/or preserve the public health, safety, and welfare.

Brian K. DeWitt and Regina M. DeWitt
Petitioners

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Land Develop

Attachment: Applicant Submittal (20556 : 1:35 Public Hearing - PV-22-01 Brian and Regina DeWitt)

Charter
COMMUNICATIONS

Attachment: Applicant Submittal (20556 : 1:35 Public Hearing - PV-22-01 Brian and Regina DeWitt)

February 23, 2022

Regina DeWitt

RE: Utility Vacation: 7710 W. Inn Lane, Homosassa, FL
UNIT 3 OF HOMOSASSA PCL 95 PB 1 PG 45 LOTS 1, 2, 27 & 28BLK 154 & VACATED IOWA AVE BETW BLK 143 & 154
Parcel No. 1719220030000000950

7750/7804 W. Inn Lane, Homosassa, FL
UNIT 3 OF HOMOSASSA BLK 143: --- PCL 92: LOTS 4, 5, 6, 7,8, & 9PCL 93: LOTS 16, 17, 18, 19, 20 & 21 PCL 94: LOTS 10,11, 12, 13, 14 & 15 DESC IN OR BK 725 PG 899
Parcel No. 1719220030000000920

Unaddressed W. Inn Lane, Homosassa, FL
Parcel Nos. 1719220030000000930, 1719220030000000940

Please be advised that Charter Communications has no objection to the Vacate of Easement proposed on your request. I have enclosed your original request for your reference. Please let me know if I can be of further assistance.

Sincerely,
Anthony Eichhorn
Construction Supervisor
Charter
COMMUNICATIONS

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PV 22-01
Land Develop

2/22/2022

CenturyLink

Brian & Regina DeWitt
101 S Coachman Road
Apartment 502
Clearwater, FL 33765

No Reservations/No Objection

SUBJECT: Request for Vacation of Utility Easement.
7804 W Linn Street
17E19S220030 0920

To Whom It May Concern:

Embarq Florida, Inc., d/b/a CENTURYLINK ("CenturyLink") has reviewed the request for the subject vacation and has determined that it has no objections with respect to the areas proposed for vacation as shown and/or described on Exhibit "A", said Exhibit "A" attached hereto and incorporated by this reference.

It is the intent and understanding of CenturyLink that this Vacation shall not reduce our rights to any other existing easement or rights we have on this site or in the area.

This vacation response is submitted WITH THE STIPULATION that if CenturyLink facilities are found and/or damaged within the vacated area as described, the Applicant will bear the cost of relocation and repair of said facilities.

If you would like to discuss this vacate request, please contact Bill Paul at 727-449-3544 or william.d.paul@centurylink.com

Sincerely yours,

Mike Pietlukiewicz
Contract Manager III
CenturyLink
P840686

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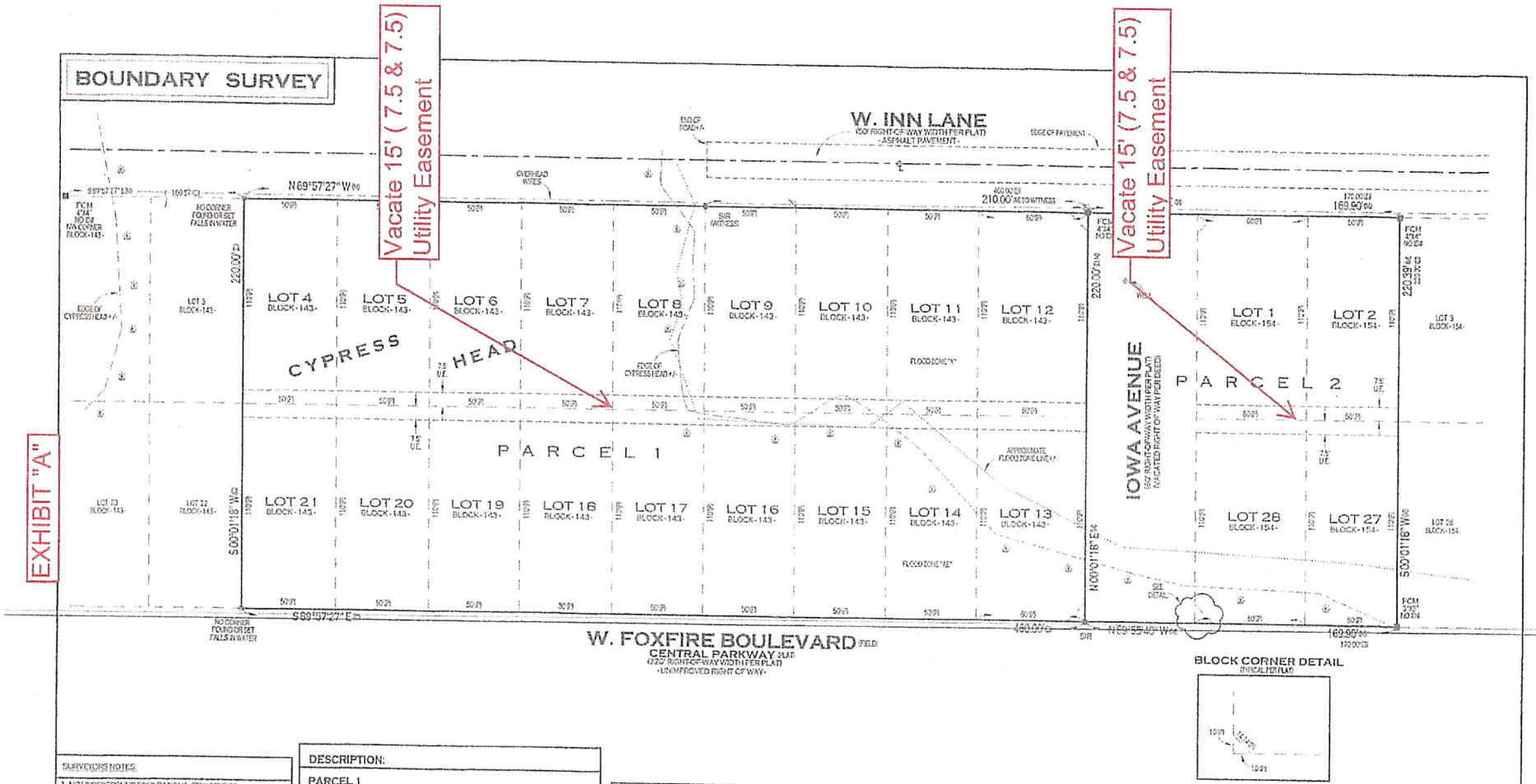
Attachment: Applicant Submittal (20556 : 1:35 Public Hearing - PV-22-01 Brian and Regina DeWitt)



SURVEYORS NOTES:

1. NO UNDERGROUND FOUNDATIONS, STRUCTURES, INSTALLATIONS OR IMPROVEMENTS HAVE BEEN LOCATED UNLESS OTHERWISE SHOWN HEREON.
2. THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A TITLE SEARCH. NO INSTRUMENTS OF RECORD REFLECTING OWNERSHIP, EASEMENTS OR RIGHTS OF WAY WERE FURNISHED TO THE UNDERSIGNED, UNLESS OTHERWISE SHOW HEREON.
3. THIS SURVEY IS IN NO WAY A GUARANTEE OF OWNERSHIP OF THIS PROPERTY.
4. SEE LEGEND FOR SYMBOLS AND/OR ABBREVIATIONS USED HEREON.
5. BEARINGS SHOWN HEREON ARE PER PLAT
6. THIS SURVEY IS NOT VALID WITHOUT THE ORIGINAL SIGNATURE AND SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER AND IS ONLY VALID FOR THE PURPOSES AND TO THE PARTIES NAMED OR VALIDATED.
7. PURPOSE OF SURVEY: PURCHASE, SALE, MORTGAGE

DESCRIPTION:

PARCEL 1
LOT'S 4, 5, 6, 7, 8, 9, 16, 17, 18, 19, 20, & 21 BLOCK 143,
PLAT OF UNIT No. 3 OF HOMOSASSA,
ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN PLAT BOOK 1, PAGE 45, OF THE PUBLIC RECORDS OF CITRUS COUNTY, FLORIDA.

LOT'S 10, 11, 12, 13, 14, & 15, BLOCK 143
PLAT OF UNIT No. 3 OF HOMOSASSA,
ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN PLAT BOOK 1, PAGE 45, OF THE PUBLIC RECORDS OF CITRUS COUNTY, FLORIDA.

PARCEL 2
PARCEL 95, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
LOT'S 1, 2, 27, & 28, BLOCK 154,
PLAT OF UNIT No. 3 OF HOMOSASSA,
TOGETHER WITH IOWA AVENUE (IOW VACATED) LYING BETWEEN BLOCK 143 AND 154, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN PLAT BOOK 1, PAGE 45, OF THE PUBLIC RECORDS OF CITRUS COUNTY, FLORIDA.

APPARENT FLOOD HAZARD ZONE: "AE & X" COMMUNITY PANEL No. 12017C0316D EFFECTIVE DATE: 09/26 /2014

TLS SURVEYORS AND MAPPERS, INC.
LB#8009
PSM6229@GMAIL.COM
13167 SPRING HILL DRIVE
SPRING HILL, FL 34609 (352)-277-6559

DRAWN: ESS
CHECKED BY: ESS
SCALE: 1"=50'
FILE: INN7710
BASIS OF BEARINGS: THE NORTH LINE OF BLOCK 143 BEING N 89°57'27" W
DATE OF SURVEY: 11.30.20
S-T-R: 26 - 19S - 17E

I HEREBY CERTIFY THAT THIS SURVEY HAS BEEN MADE UNDER MY RESPONSIBLE CHARGE AND MEETS THE STANDARDS OF PRACTICE AS SET FORTH BY THE FLORIDA BOARD OF PROFESSIONAL LAND SURVEYORS IN CHAPTER 5J-17, FLORIDA ADMINISTRATIVE CODE, PURSUANT TO SECTION 472.027 FLORIDA STATUTES.

ERIC S. SMITH PSM No 6229 LB#8009 DATE: 12.01.20 STATE OF FLORIDA

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

LEGEND:
(C)= CALCULATED DATA, (D)= DEED DATA, (M)= MEASURED DATA, (P)= PLAT DATA, ℄ = CENTERLINE, A/C= AIR CONDITIONER, CBS= CONCRETE BLOCK STRUCTURE, CLF= CHAIN LINK FENCE, CONC= CONCRETE, COVD= COVERED, P/E= POOL EQUIPMENT, F/C= FENCE CORNER, "X"CF= FOUND CROSS SCRIBE, FIP= FOUND IRON PIPE, FIR= FOUND IRON ROD, FN&D= FOUND NAIL & DISK, FCM= FOUND CONCRETE MONUMENT, O.R.= OFFICIAL RECORD BOOK, P.B.= PLAT BOOK, PCP= PERMANENT CONTROL POINT, PRM= PERMANENT REFERENCE MONUMENT, R/W= RIGHT OF WAY, SIR=SET 5/8" IRON ROD & CAP LB#8009, SN&D= SET NAIL & DISK, (BT) = BUILDING TIE, W/F= WOOD FENCE, U.E.= UTILITY EASEMENTS, = POWER POLE, V/F= VINYL FENCE, F/E = FENCE END, LB= LICENSED BUSINESS

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MAY 06 2022
PV22-01
Community Development Division

Board of County Commissioners
DEPARTMENT OF WATER RESOURCES

3600 W. Sovereign Path, Suite 292
Lecanto, Florida 34461-7788
(352) 527-7650 FAX (352) 527-7644
www.citrusbocc.com

Attachment: Applicant Submittal (20556 : 1:35 Public Hearing - PV-22-01 Brian and Regina DeWitt)

January 24, 2022

Brian & Regina DeWitt
101 S. Old Coachman Rd. #502
Clearwater, FL 33765

Subject: Vacation of Easement in Homosassa Unit 3 - Plat Book 1, Pg. 45

This letter will confirm that the Citrus County Water Resources Department has no objection to the property owner's request to vacate the easement(s) over the following properties:

7710 W. Inn Lane, Homosassa, FL
UNIT 3 OF HOMOSASSA PCL 95 PB 1 PG 45 LOTS 1, 2, 27 & 28BLK 154 & VACATED IOWA AVE BETW BLK 143 & 154
Parcel No. 1719220030000000950

7750/7804 W. Inn Lane, Homosassa, FL
UNIT 3 OF HOMOSASSA BLK 143: --- PCL 92: LOTS 4, 5, 6, 7,8, & 9PCL 93: LOTS 16, 17, 18, 19, 20 & 21 PCL 94: LOTS 10,11, 12, 13, 14 & 15 DESC IN OR BK 725 PG 899
Parcel No. 1719220030000000920

Unaddressed W. Inn Lane, Homosassa, FL
Parcel Nos. 1719220030000000930, 1719220030000000940

Sincerely,

Ken Cheek – Director, Citrus County Department of Water Resources

cc: File

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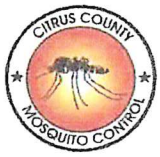
PV 22-01
Land Developme

CITRUS COUNTY MOSQUITO CONTROL DISTRICT

Commissioners:
Stephanie Adams
AJ Green
Joe Adams



Director:
George Deskins

February 10, 2022

Ms. Regina DeWitt
101 S. Old Coachman Rd. Apt. 502
Clearwater, FL. 33765

RE: Easement vacate request. Parcel Nos: 1719220030 0950, 1719220030 0920, 17192200030 0930 & 1719220030 0940. Parcels located off W. Inn Lane, Homosassa, FL.

Dear Ms. DeWitt:

The Citrus County Mosquito Control District has no easements, utilities, or structures which will be impacted by this request for vacation.
We have no objection with the request as stated.

Sincerely,

George Deskins
Director

968 N. LECANTO HWY. • LECANTO, FL 34461
PHONE: (352) 527-7478 • FAX: (352) 527-9567
WWW.CITRUSMOSQUITO.ORG

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Land Development Divisio

Attachment: Applicant Submittal (20556 : 1:35 Public Hearing - PV-22-01 Brian and Regina DeWitt)

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

A Touchstone Energy® Cooperative

February 09, 2022

Brian Dewitt and Regina Dewitt

600 Cleveland Street, Suite 600

Clearwater, Fl 33

RE: Request to Vacate Easement

Dear Sir and Madam:

In response to your request to vacate the easement of the properties at 7710, 7750 and 7804 W. Inn Ln, Homosassa, Fl 34448, Withlacoochee River Electric Cooperative, Inc will have no objection to your proposal to eliminate the easement of the above listed lots.

LEGAL: 7710 W. Inn Lane, Homosassa, FL

UNIT 3 OF HOMOSASSA PCL 95 PB 1 PG 45 LOTS 1, 2, 27 & 28BLK 154 & VACATED IOWA AVE BETW BLK 143 & 154

Parcel No. 1719220030000000950

7750/7804 W. Inn Lane, Homosassa, FL

UNIT 3 OF HOMOSASSA BLK 143: --- PCL 92: LOTS 4, 5, 6, 7,8, & 9PCL 93: LOTS 16, 17, 18, 19, 20 & 21 PCL 94: LOTS 10,11, 12, 13, 14 & 15 DESC IN OR BK 725 PG 899

Parcel No. 1719220030000000920

Gary Steele

Gary Steele

District Manager, Crystal River

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PV 22-01

Land Development Division

Crystal River District Office ♦ P.O. Box 1055, Crystal River, FL 34423-1055

(352) 795-4382 Dunnellon (352) 489-6818 Web Site www.wrec.net

Attachment: Applicant Submittal (20556 : 1:35 Public Hearing - PV-22-01 Brian and Regina DeWitt)

FLORIDA PUBLIC UTILITIES

25Jan2022

Florida Public Utilities
3050 N Florida Ave
Hernando FL 34442

To Whom It May Concern,

Florida Public Utilities (FPU) has no objection to the proposed vacate of the Easements at the location below;

7710 W. Inn Lane, Homosassa, FL
UNIT 3 OF HOMOSASSA PCL 95 PB 1 PG 45 LOTS 1, 2, 27 & 28BLK 154 & VACATED IOWA AVE BETW BLK 143 & 154
Parcel No. 1719220030000000950

7750/7804 W. Inn Lane, Homosassa, FL
UNIT 3 OF HOMOSASSA BLK 143: --- PCL 92: LOTS 4, 5, 6, 7,8, & 9PCL 93: LOTS 16, 17, 18, 19, 20 & 21 PCL 94: LOTS 10,11, 12, 13, 14 & 15 DESC IN OR BK 725 PG 899
Parcel No. 1719220030000000920

Florida Public Utilities has no facilities in the proposed area and releases any future access for the proposed vacate site.

Thank you,

Philip Zimmer
Gas Operations Supervisor

Florida Public Utilities Company
3050 N Florida Ave
Hernando FL 34442
352-447-2790
352-398-5663 Mobile
www.FPUC.com

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MAY 06 2022
PV22-01
Development Division

Attachment: Applicant Submittal (20556 : 1:35 Public Hearing - PV-22-01 Brian and Regina DeWitt)

Board of County Commissioners

DEPARTMENT OF GROWTH MANAGEMENT

3600 W. Sovereign Path, Lecanto, FL 34461-8070
Toll Free (352) 489-2120 TTY (352) 527-5312
Web Address: www.citrusbocc.com

May 31, 2022 PL4-22-52

Regina DeWitt
101 S. Old Coachman Rd #502
Clearwater Florida 33765

RE: Plat Vacation Application Number PV-22-01, Regina DeWitt

Dear Mrs. DeWitt,

The County and State Staff made the following recommendations on pending application **PV-22-01:**

Environmental Health has no objection with the following comments:

> *This determination was made without a survey of water and wastewater systems, therefore no determination is expressed or implied about the water or wastewater systems meeting or not meeting code in material facts. Also, this does not exempt the applicant from compliance with other Federal, State, or Local Permitting required for development of this property.*

Citrus County Utilities (Bernadine D. Flood-Nichols,352 527-7648) has no objection to approval with the following condition/ comment:

> *Citrus County Utilities has no utilities in this area at this time and therefore has no objections: project is located within Inverness' water service area for central water/sewer. Please contact them for all water/sewer connection information and requirements. If future central water and/or gravity sewer becomes available, the lots would then be required to connect within 365 days of notification.*

The Plans Review Section of the Engineering Division, (Cynthia Jones, 352-527-5247), has *no objection* to approval.

The Survey Section of the Division of Engineering, (Mark Thomas, 352-527-5556), has not objection to approval.

Attachment: Staff and agency reviews (20556 : 1:35 Public Hearing - PV-22-01 Brian and Regina DeWitt)

The Geographic Information Systems (GIS) Division (Susan O'Connell, susan.oconnell@citrusbocc.com) has *no objection* and recommends approval.

The Flood Review Section of the Building Division (Karla Grzeca, 352-527-5264) recommends approval with the following comments:

> Correct flood zone AE/X delineation not located on survey as required (old maps used). Need to have current map data from 1-15-2021

The Land Development Division has no objection to approval.

Therefore, I have made the following recommendation on the replat application **PLT-22-08:**

(X) CONDITIONAL APPROVAL

Please provide the correction from Flood Review as outlined in this letter.

If you have questions about the comments in this letter, please contact the individual reviewer as listed above. If you wish to resubmit via email, please contact our office at (352) 527-5239 or email the Land Development Coordinator for this application, Vicki Austin at vicki.austin@citrusbocc.com.

Respectfully,

Joanna L. Coutu, AICP
Director
Land Development Division

JLC/va

Attachment: Staff and agency reviews (20556 : 1:35 Public Hearing - PV-22-01 Brian and Regina DeWitt)

CITRUS COUNTY FIRE RESCUE

Administration Office

3600 W. Sovereign Path, Suite 141, Lecanto, FL 34461
Phone: 352-527-5406 | Fax: 352-527-5404
Email: FireInfo@CitrusCountyFire.com | Website: www.CitrusCountyFire.com

TO: Joanna Coutu, AICP, Director, Land Development Division

FROM: Craig Stevens, Fire Chief

DATE: May 16, 2022

SUBJECT: **Plat Vacation Application Number PV-22-01, Regina DeWitt, request to vacate a portion of the utility easements lying in Block 143 and Block 154, Unit No. 3 of Homosassa, as recorded in Plat Book 1, Page 45, (Section 26, Township 19 South, Range 17 East) in Homosassa, FL**

Please be advised that Citrus County Fire Rescue has no objection to the plat vacation as outlined above.

If I can be of further assistance, please do not hesitate to contact me.

Attachment: Staff and agency reviews (20556 : 1:35 Public Hearing - PV-22-01 Brian and Regina DeWitt)

Vicki R. Austin

From: Thompson, Devyn <DThompson@sheriffcitrus.org>
Sent: Thursday, May 12, 2022 11:50 AM
To: Vicki R. Austin
Subject: RE: [EXTERNAL]For Review: Plat Vacation Application Number PV-22-01, Regina DeWitt

Vicki,

The Citrus County Sheriff's Office has no objection to Plat Vacation Application Number PV-22-01.

Devyn Thompson
9-1-1 Coordinator
Citrus County Sheriff's Office
3549 Saunders Way
Lecanto, FL 34461
+1 (352) 249-2702 Office

From: Vicki R. Austin <Vicki.Austin@citrusbocc.com>
Sent: Tuesday, May 10, 2022 4:19 PM
To: Craig Stevens <Craig.Stevens@citruscountyfire.com>; Thompson, Devyn <DThompson@sheriffcitrus.org>; Christopher M. Steelfox <Christopher.Steelfox@citrusbocc.com>; Reese M. Bilby <Reese.Bilby@citrusbocc.com>; Susan M. Boelk <SUSAN.BOELK@citrusbocc.com>; Tonya L. Turner <Tonya.Turner@citrusbocc.com>
Cc: Joanna L. Coutu <JOANNA.COUTU@citrusbocc.com>
Subject: [EXTERNAL]For Review: Plat Vacation Application Number PV-22-01, Regina DeWitt

*****CAUTION: This email is from an external source. Please do not click links or open attachments from an unknown or suspicious origin, unless you know the content is safe.*****

Please review the proposed plat vacation and provide this office with your written comments at your earliest convenience.

Your input is appreciated.

Regards,

Vicki Austin
vicki.austin@citrusbocc.com

Planning Coordinator/ Land Development / Citrus County, Florida / 352-527-5258
Mail: 3600 W. Sovereign Path / Ste 140 / Lecanto/ Florida / 34461 /www.citrusbocc.com

All Possibilities are available right Now! There is a reality that hasn't been Realized yet.

Please Note: Florida has a very broad Public Records Law. Most written communications to or from State and Local Officials regarding State or Local business are public records available to the public and media upon request. Your email communications may therefore be subject to public disclosure.

Attachment: Staff and agency reviews (20556 : 1:35 Public Hearing - PV-22-01 Brian and Regina DeWitt)

PM2-22-67

DEPARTMENT OF GROWTH MANAGEMENT
LAND DEVELOPMENT DIVISION
STAFF FINDINGS REPORT
TO THE
BOARD OF COUNTY COMMISSIONERS

PLAT VACATION APPLICATION NO.: PV-22-01 Brian and Regina DeWitt
DATE: June 1, 2022
PREPARED BY: Joanna L. Coutu, AICP, Director; Land Development Division

REQUEST AND SUBJECT PROPERTY:	To vacate the platted utility easements lying on Lots 1-2 and 27-28, Block 154, and Lots 4-21, Block 143, Unit No. 3 of Homosassa, as recorded in Plat Book 1, Page 45, public records of Citrus County, Florida (Section 26 Township 19 South, Range 17 East), which addresses are on W Inn Lane and W. Foxfire Blvd, Homosassa, Florida.
LAND USE	MDR, Medium Density Residential, on the Land Development Code (LDC) Atlas the Future Land Use Map
SURROUNDING AREA	Single-family residential uses (vacant and improved lots)

ANALYSIS

The purpose of this application is to remove the platted utility easements lying on the above-captioned lots. The applicant owns the vacant lots, some of which contain wetlands, and the utility easements are not used at this time. Removal of these unused easements will allow the applicant to develop the residential sites using multiple lots.

Comprehensive Plan Policy 10B.4.3 states:

> *The vacation of rights-of-way, alleys, roads, or access easements shall only be allowed when principal or secondary access to a parcel of land is not diminished, the location of an existing or future utility is not adversely affected, or the roadway does not serve a public purpose, nor has the potential of being integrated into the transportation system.*

Pursuant to Administrative Regulation No. 13.01-5, this item was routed to the Land Section, Fire Rescue, and Emergency Operation Center/911, which had no objections.

The application has been reviewed by the Citrus County Utilities Division, Land Development Division, Engineering Division, GIS, Survey Section, and the Environmental Health Office (State of Florida). These offices recommend approval of the vacation application as proposed. The Building Division noted that the submitted survey utilized superseded flood zone data, so this will need to be corrected prior to final hearing for this application by the BOCC.

Attachment: Staff Report and Locator Map (20556 : 1:35 Public Hearing - PV-22-01 Brian and Regina DeWitt)

Utility companies that service the area had no concerns. The utility company comments are provided with this application.

Based on a review of the application and supporting documentation, it has been determined that this request for a plat vacation is consistent with the Comprehensive Plan and Land Development Code provided the survey is corrected for current flood zone data.

JLC/cb

Attachment: Staff Report and Locator Map (20556 : 1:35 Public Hearing - PV-22-01 Brian and Regina DeWitt)

Application #: PV-22-01

Applicant: Brian & Regina DeWitt

Proposal: Vacate Utility Easement

Location: Lots 4-21 Block 143 and Lots 1-2, 27-28 Block 154 Homosassa U3

LDC Atlas: Medium Density Residential (MDR)

S-T-R - 26-19-17 NW

Geographic Information Systems

Cynthia P. Skelhorn
Director

Prepared By : Susan O'Connell
Date: May 24, 2022
Source: Enterprise Geodatabase
Map Number: PV-22-01

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 posted. 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 distribution of these materials.

At the meeting of the Board of County Commissioners of Citrus County, Florida, held in the County Commission Chambers located in the Citrus County Courthouse, 110 North Apopka Avenue, Inverness, Florida 34450, at 1:35 P.M. on the 26th day of July, 2022, Commissioner _____ introduced and moved for the adoption of the following:

RESOLUTION NO. 2022 – _____

WHEREAS, Brian and Regina DeWitt have submitted a Petition to the Board of County Commissioners of Citrus County, Florida, to vacate the platted utility easements lying on Lots 1-2 and 27-28, Block 154, and Lots 4-21, Block 143, Unit No. 3 of Homosassa, as recorded in Plat Book 1, Page 45, public records of Citrus County, Florida (Section 26 Township 19 South, Range 17 East); and

WHEREAS, the Petitioners requested this Board to remove, vacate, abandon and discontinue the platted utility easements lying on Lots 1-2 and 27-28, Block 154, and Lots 4-21, Block 143, Unit No. 3 of Homosassa, as recorded in Plat Book 1, Page 45, public records of Citrus County, Florida (Section 26 Township 19 South, Range 17 East), and renounce and disclaim any right and interest of the County and the public in and to the plat vacation and the lands in connection therewith, except as herein provided; and

WHEREAS, this Board adopted a Resolution calling for a public hearing to determine the advisability of vacating, abandoning and discontinuing the same to be held in the County Commission Chambers located in the Citrus County Courthouse, 110 North Apopka Avenue, Inverness, Florida 34450, at 1:35 PM on the 26th day of July, 2022; and

WHEREAS, Notice of such hearing was published in accordance with the law and at the expense of the Petitioner; and

WHEREAS, a hearing has been held in accordance with such Resolution, Notice, and the law pertaining thereto; and

WHEREAS, this Board has determined that the platted utility easements lying on Lots 1-2 and 27-28, Block 154, and Lots 4-21, Block 143, Unit No. 3 of Homosassa, as recorded in Plat Book 1, Page 45, public records of Citrus County, Florida (Section 26 Township 19 South, Range 17 East); should be removed and vacated, discontinued and abandoned, and any right of Citrus County and the public in and to any lands delineated on the recorded plat, should be renounced and disclaimed.

Attachment: PV-22-01 DeWitt Resolution--FINAL (20556 : 1:35 Public Hearing - PV-22-01 Brian and Regina DeWitt)

IT IS, THEREFORE, RESOLVED by the Board of County Commissioners of Citrus County, Florida, as follows:

1. That the above-described portion of the platted utility easements lying on Lots 1-2 and 27-28, Block 154, and Lots 4-21, Block 143, Unit No. 3 of Homosassa, as recorded in Plat Book 1, Page 45, public records of Citrus County, Florida (Section 26 Township 19 South, Range 17 East); is hereby removed, vacated, abandoned and discontinued, and any right of Citrus County or the public in and to the same, or in and to the lands delineated on the recorded plat of the same, is hereby renounced and disclaimed.

2. That this Resolution shall be signed by the Chairman of this Board, attested by the Clerk of this Board, and the seal of this Board shall be affixed hereto.

3. That this Resolution shall become effective when a certified copy of such has been filed in the office of the Circuit Court Clerk and duly recorded in the public records of Citrus County, Florida.

4. That the Clerk of the Board is hereby directed to forward a certified copy of this Resolution to all abutting property owners.

Motion seconded by Commissioner _____ and carried for adoption by the Board on this 26th day of July, 2022.

ATTEST:

_____
ANGELA VICK, CLERK

BOARD OF COUNTY COMMISSIONERS OF CITRUS COUNTY, FLORIDA

BY: _____
RONALD E. KITCHEN, JR., CHAIRMAN

APPROVED AS TO FORM FOR THE
RELIANCE OF CITRUS COUNTY ONLY:

_____
DENISE A. DYMOND LYN, COUNTY ATTORNEY

Attachment: PV-22-01 DeWitt Resolution--FINAL (20556 : 1:35 Public Hearing - PV-22-01 Brian and Regina DeWitt)

AGENDA MEMORANDUM

FROM:	Ken Cheek, Director, Water Resources Department
SUBJECT:	Citrus Springs Advisory Council -Nominate & Appoint
AGENDA DATE:	**July 26, 2022**

BRIEF OVERVIEW:

1.) Nominate and appoint 1 individual to the Citrus Springs Advisory Council as a regular member to fill a term that will be for two years and will expire on 1/31/2024.

Wayne Nagel (wishes to be appointed)

The vacant position was announced at the 1/4/2022 Board of County Commissioners' meeting.

The vacancy has been advertised in the Chronicle several times following the announcement.

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:

Nominate and appoint Wayne Nagel to the Citrus Springs Advisory Council as a regular member to fill a term that will be for two years and will expire on 1/31/2024.

CITRUS SPRINGS ADVISORY COUNCIL

NAME	ADDRESS	APPOINTED	EXPIRATION
Thomas Mize	9902 N. Cortlandt Drive Citrus Springs, FL 34434 (352) 897-4899 jlmize40@gmail.com	R-01/31/2022 R-01/21/2020 A-05/28/2019	01/31/2024
David L. Schraml	7232 N. Ripley Drive Citrus Springs, FL 34433 (727) 455-9079 dlschraml34433@gmail.com	A-01/31/2022	01/31/2024
Joan C. Dias **CHAIR** Note – Exempt Personal Contact Info	ricknjoand@msn.com	R-01/31/2022 R-01/21/2020 R-01/09/2018 R-01/12/2016 R-01/14/2014 R-01/10/2012 R-01/12/2010 * -07/28/2009 A-09/25/2007	01/31/2024
(vacant)			
Louise Bono	2461 W. Fairway Loop Citrus Springs, FL 34434 (352)812-2768 mobile bonorealty@aol.com	A-02/01/2021	01/31/2023

A = Appoint R = Reappoint * = Expiration extended, by Resolution, to the last day of Jan.

County Liaison: Jim Sterling, Road Maintenance Director Citrus County Public Works Work Phone: (352) 527-7606 James.Sterling@citrusbocc.com	Council Secretary: Kristine Sumner, Senior Secretary Citrus County Public Works Administration Work Phone: (352) 527-5451 Kristine.Sumner@citrusbocc.com
Board Members - 2-year term	**Revised: 5/24/2022**

Attachment: CS MSBU Roster (20522 : Citrus Springs Advisory Council -Nominate & Appoint)

5-26-2022

BOARD OF COUNTY COMMISSIONERS
110 N Apopka Avenue, Inverness, FL 34450
352-341-6560 Fax: 352-341-6539

APPLICATION FOR ADVISORY BOARDS/COMMITTEES

Name: Wayne Nagel Home Phone N/A

Address: 40 W. Vince Place Citrus Springs Cell Phone (603) 978-9269

Business Phone: _____ Fax: _____ Email waynenagel0918@gmail

Place of Employment: Currently retired as of moving to Florida 3 yrs ago

Board/Committee Applied for: Citrus Springs Advisory Board

Specific Position on Board/Committee Applied for: _____

How long have you lived in Citrus County: Years 3 Months 3

In which commission district do you reside? 1 2 (3) 4 5 (circle one)

Do you currently hold public office? Yes_____ No X

Do you now serve, or have you ever served on a Citrus County board or committee? Yes_____ No X
Please list the Committee/Boards:

Please list your community activities (civic clubs, neighborhood associations, etc. and positions held)

Education: Bachelors Degree in Business Mngmnt, Associates in Accounting

Experience: Board of Directors to Rochester, NH Girl's Softball league and Coach 9+ s.

Some of the boards/committees appointed by the County Commission are required to comply with Chapter 112, Florida Statutes, the Financial Disclosure Law. If applicable, would you be willing to file the required financial statement? YES_____ NO_____
DATE 5/23/2022 SIGNATURE Wayne M Nagel

Appointees to Advisory Boards/Committees are required to attend scheduled meetings as specified in Administrative Regulation entitled Board Appointments.

If you have any additional information such as a resume, please attach. Applications will be kept on file for a period of one year from date of receipt by the Board of County Commissioners. Should a vacancy occur, during that time, on the Board to which you have applied you will be notified to confirm your interest in being reconsidered for that Board

Attachment: W. Nagel Application (20522 : Citrus Springs Advisory Council -Nominate & Appoint)

Wayne M. Nagel
40 West Vince Place Citrus Springs, Florida 34434
(603) 978-9269
waynenagel0918@gmail.com

Objective: To obtain an occupation as an important team player, while employing my assets and knowledge towards helping the corporation, fellow employees and customers as well.

Education:

Franklin Pierce University
73 Corporate Drive
Portsmouth, NH 03801
Graduated 1995

Business Management, BS degree
Accounting, Associates Degree
Wide array of marketing and advertising courses

**Dean's honor list majority of time. Aced two prepared business proposals overviewed by business professionals.*

YMCA of Strafford County
35 Industrial Way #106, Rochester, NH 03867
November 2018 to February 2019
Job skills: Sales ,customer service and some data entry.

Home Depot
March 2014 to November 2018
12 Commercial Drive, Somersworth, NH 03878
Job skills: Sales and customer service, knowledge of inventory and keeping stock supplied, down stocking and turnover of stock. Licensed in small and large forklifts, pacer and reach truck as well as being a certified trainer. Picking of BOPIS orders and knowledgability of first phone operations. Persistent in sales , customer service and employee awards. Receiver, sorter and stock associate. Lawn and garden, flooring, paint and other department experience as well as inventory team during multiple years. Safety team captain

Saks' Mobile Home Park
September 2006 to January 2014
153 Milton Rd., Rochester, NH 03867
Job skills: Property manager, foreman, refurnishing electric, carpentry and plumbing, operation of Bobcat and plow, septic installations, interpersonal relations, tree and stump removal, refurnishing design, use of skills and knowledge for unforeseen issues / solving and prevention.

Self Employed
1995 – August 2006
Job skills: Use of business and accounting background, installation of light poles and field lighting, installation of fencing, odd jobs including soldering, plumbing and carpentry, tree and lawn work, management of small fast food partition, some computer work with search engines and Word programs, scheduling, formatting and sales.

Attachment: W. Nagel Application (20522 : Citrus Springs Advisory Council -Nominate & Appoint)

*Period of time also included long term dedication to youth programs and 9 year term spent as a board member / coach on Rochester Girls' Softball League.

Bartlett Tree Experts
April 1987 – September 1991
Barrington, Wolfeboro and Meredith offices. Now closed down and unified to ME.
Job skills: Acting foreman / laborer for large property management details of commercial and residential tree work, landscaping, pesticide applications etc. Conformed to detail, customer relations, time standards and positive results. Use of chipper, bucket truck, logging truck, stump grinder, mobile spray rig, chain saws and other equipment were implemented. Sales, promotions, and some landscape architecture were practiced as well. Safety practices a must and overtime was common. Only employee to complete foreman's home study course with certification.

Pease Air Force Base Commissary
October 1986 – March 1987
Pease Air Base, Portsmouth, NH 03801
Job skills: Consumer relations, all applicable deli tasks, working with scales.

Quality Lawn Care and Landscaping
April 1986 – September 1986
Meriden, CT 06450
Job skills: General landscaper / laborer. Commercial and residential yard clean ups, lawn cutting, customer relations, sodding, driveway resealing, tree and shrub planting and removal.

Mohawk Manufacturing Company
November 1985 – April 1986
Middletown, CT
Job skills: Assisting in the operation of 10 press machines consecutively, manufacturing of electric and electronic components, quality control with micrometer, changing dies in machines etc.

United States Air Force
September 1983 – November 1985
Pease Air Force Base, Portsmouth, NH 03801
Job skills: Qualified motor vehicle and equipment dispatcher, tool crib / bench stock supervisor, motor pool driver / dispatcher, customer relations and interpersonal skills. Highly notable awards and bonuses for perfection, attention to detail, job quality and leadership ability before *honorable discharge.*

References: Attached and more available upon request.

Attachment: W. Nagel Application (20522 : Citrus Springs Advisory Council -Nominate & Appoint)

Wayne Nagel
40 West Vince Place Citrus Springs, Florida 34434
(603) 978-9269
waynenagel0918@gmail.com

Roger Bowley
Home Depot store manager
280 North Main Street
Rochester, NH 03867
(603) 335-1300

Bill Brown
Home Depot Department head manager
12 Commercial Drive
Somersworth, NH 03878
(603) 692-0007

Elissa Gray
Home Depot coworker
12 Commercial Drive
Somersworth, NH 03878
(603) 978-2292

Joseph Britton III
Project architect
Lavalle / Brensinger Architects
155 Dow Street
Manchester, NH 03101
(603) 781 – 8736

Robert Bass
County Project Coordinator
1744 West Laurel Glen Path
Hernando, Florida 34442
(203) 623-9236

Attachment: W. Nagel Application (20522 : Citrus Springs Advisory Council -Nominate & Appoint)

Office of the County Administrator

Board of County Commissioners

Public Information Office

3600 W. Sovereign Path, Lecanto, FL 34461

Phone: 352-527-5484 Fax: 352-527-5204

"We are a user-friendly and common sense organization dedicated to responsive citizen services."

For immediate release

Wednesday, January 5, 2022

Contact: Veronica Kampschroer, Public Information Officer
352-527-5484
Veronica.kampschroer@citrusbocc.com

Seeking applications for seat on the Citrus Springs Advisory Board

The Citrus County Board of County Commissioners is seeking applications for the Citrus Springs Advisory Board. This Advisory Board is seeking one qualified regular member to fill the two-year terms that will expire on January 31, 2024.

Eligible applicants must reside full time and own property within the boundaries of the Citrus Springs Municipal Service Benefit Unit as approved by the Board of County Commissioners.

The Citrus Springs Advisory Board meets the first Wednesday of every month at 9:00am at the Citrus Springs Community Building, located at 1570 W. Citrus Springs Blvd in Citrus Springs. The purpose of this board is to provide facilities, street lighting, beautification and other essential facilities and municipal services for the Citrus Springs area.

Applications are due by February 7, 2022 and can be accessed at:

https://cms5.revize.com/revize/citrusfl//document_center/Department/Commissioners/Advisory%20Board%20Application.pdf

Completed applications should be sent to Citrus County Administration, 3600 W. Sovereign Path Suite 267, Lecanto, FL 34461.

# # #

Attachment: Press Release 01 05 22 (20522 : Citrus Springs Advisory Council -Nominate & Appoint)

Office of the County Administrator

Board of County Commissioners

Public Information Office

3600 W. Sovereign Path, Lecanto, FL 34461

Phone: 352-527-5484 Fax: 352-527-5204

"We are a user-friendly and common sense organization dedicated to responsive citizen services."

For immediate release

Thursday, February 10, 2022

Contact: Veronica Kampschroer, Public Information Officer
352-527-5484
Veronica.kampschroer@citrusbocc.com

Seeking applications for seat on the Citrus Springs Advisory Board

The Citrus County Board of County Commissioners is seeking applications for the Citrus Springs Advisory Board. This Advisory Board is seeking one qualified regular member to fill the two-year terms that will expire on January 31, 2024.

Eligible applicants must reside full time and own property within the boundaries of the Citrus Springs Municipal Service Benefit Unit as approved by the Board of County Commissioners.

The Citrus Springs Advisory Board meets the first Wednesday of every month at 9:00am at the Citrus Springs Community Building, located at 1570 W. Citrus Springs Blvd in Citrus Springs. The purpose of this board is to provide facilities, street lighting, beautification and other essential facilities and municipal services for the Citrus Springs area.

Applications will be accepted until notification is given for closure and can be accessed at:

https://cms5.revize.com/revize/citrusfl//document_center/Department/Commissioners/Advisory%20Board%20Application.pdf

Completed applications should be sent to Citrus County Administration, 3600 W. Sovereign Path Suite 267, Lecanto, FL 34461.

# # #

Attachment: Press Release 02 10 22 (20522 : Citrus Springs Advisory Council -Nominate & Appoint)

AGENDA MEMORANDUM

FROM:	Joanna Coutu, Director, Land Dev. Division
SUBJECT:	5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP
AGENDA DATE:	**July 26, 2022**

BRIEF OVERVIEW:

A request to modify the Meadowcrest Development of Regional Impact (DRI) Master Plan to allow attached residential units in the Commercial/Business and Office Park areas in exchange for a reduction in the approved square footage allowable as commercial/business, pursuant to Section 4300, Planned Unit Developments (PUD), of the Citrus County Land Development Code and Florida Statutes 380.06, Developments of Regional Impact.

The Planning and Development Commission (PDC) discussed this application on June 16, 2022, and recommended denial.

BUDGET IMPACT/FUNDING SOURCE:

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

N/A – applicant responsibility

RECOMMENDED ACTION:

a. Conduct a public hearing on July 26, 2022, at 5:01 pm to review and discuss PUD-22-03, Green Mills, LLC for Gulf to Lakes Associates, LLLP

b. If approved, adopt and authorize the Chairman to execute the ordinance for PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP and direct the Clerk to execute the ordinance.

ORDINANCE NO. 2022-

AN ORDINANCE OF CITRUS COUNTY, FLORIDA, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA, AMENDING THE MEADOWCREST DEVELOPMENT OF REGIONAL IMPACT TO ALLOW CONVERSION BETWEEN COMMERCIAL AND OFFICE USES AND ATTACHED RESIDENTIAL UNITS; PROVIDING FOR APPLICABILITY; PROVIDING FOR MODIFICATIONS THAT MAY ARISE FROM CONSIDERATION AT PUBLIC HEARING; PROVIDING FOR CODIFICATION, AND SCRIVENER'S ERRORS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, on June 12, 2012, the Board of County Commissioners adopted the Citrus County Land Development Code as Ordinance No. 2012-06; and

WHEREAS, certain Atlas Amendments and amendments to Planned Unit Developments are necessary to maintain consistency with the Citrus County Comprehensive Plan;

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

1. The Master Plan of the Meadowcrest Develoment of Regional Impact is hereby amended as follows:

PUD-22-03 – Green Mills, LLC for Gulf to Lakes Associates, LLLP (Meadowcrest Development of Regional Impact

A request to modify the Meadowcrest Development of Regional Impact (DRI) Master Plan to allow up to 230 (179) attached residential units in the Commercial/Business and Office Park areas in exchange for a reduction in the approved square footage allowable as commercial/business, pursuant to Section 4300, Planned Unit Developments (PUD), of the Citrus County Land Development Code and Florida Statute 380.06, Developments of Regional Impact. The DRI is located in Section 25, Township 18 South, Range 17 East, as further fully described in Exhibit "A" legal description; Exhibit "B" revised master plan, and Exhibit "C" conditions of approval, attached hereto and incorporated herein by reference.

2. The Atlas of the Land Development Code is hereby amended to reflect the changes described in Section 1 of this Ordinance.

Attachment: Draft Ordinance (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

3. All ordinances or parts of ordinances in conflict herewith are hereby repealed. It is the intent of the Board of County Commissioners that 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 by the Clerk to the Board pursuant to number 5.

4. If any section, subsection, sentence, clause or phrase of this ordinance is for any reason held illegal, invalid or unconstitutional by the decision of any court or regulatory body of competent jurisdiction, such decision shall not affect the validity of the remaining portions hereof. The Board of County Commissioners hereby declares that it would have passed this ordinance and each section, subsection, sentence, clause or phrase hereof, irrespective of the fact that any one or more section, subsections, sentences, clauses, or phrases be declared illegal, invalid or unconstitutional and all ordinances and parts of ordinances in conflict with the provisions of the ordinance are hereby repealed.

5. This ordinance shall become effective as provided by Florida law.

DONE AND ADOPTED in regular meeting of the Board of County Commissioners of Citrus County, Florida, a political subdivision of the State of Florida, this _____day of _____2022.

ATTEST:

CITRUS COUNTY, FLORIDA, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA

_____
ANGELA VICK
CLERK OF COURT

_____
RONALD E. KITCHEN, JR.
CHAIRMAN

APPROVED AS TO FORM FOR THE
RELIANCE OF CITRUS COUNTY ONLY:

_____
DENISE A. DYMOND LYN
COUNTY ATTORNEY

DRAFT

Attachment: Draft Ordinance (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

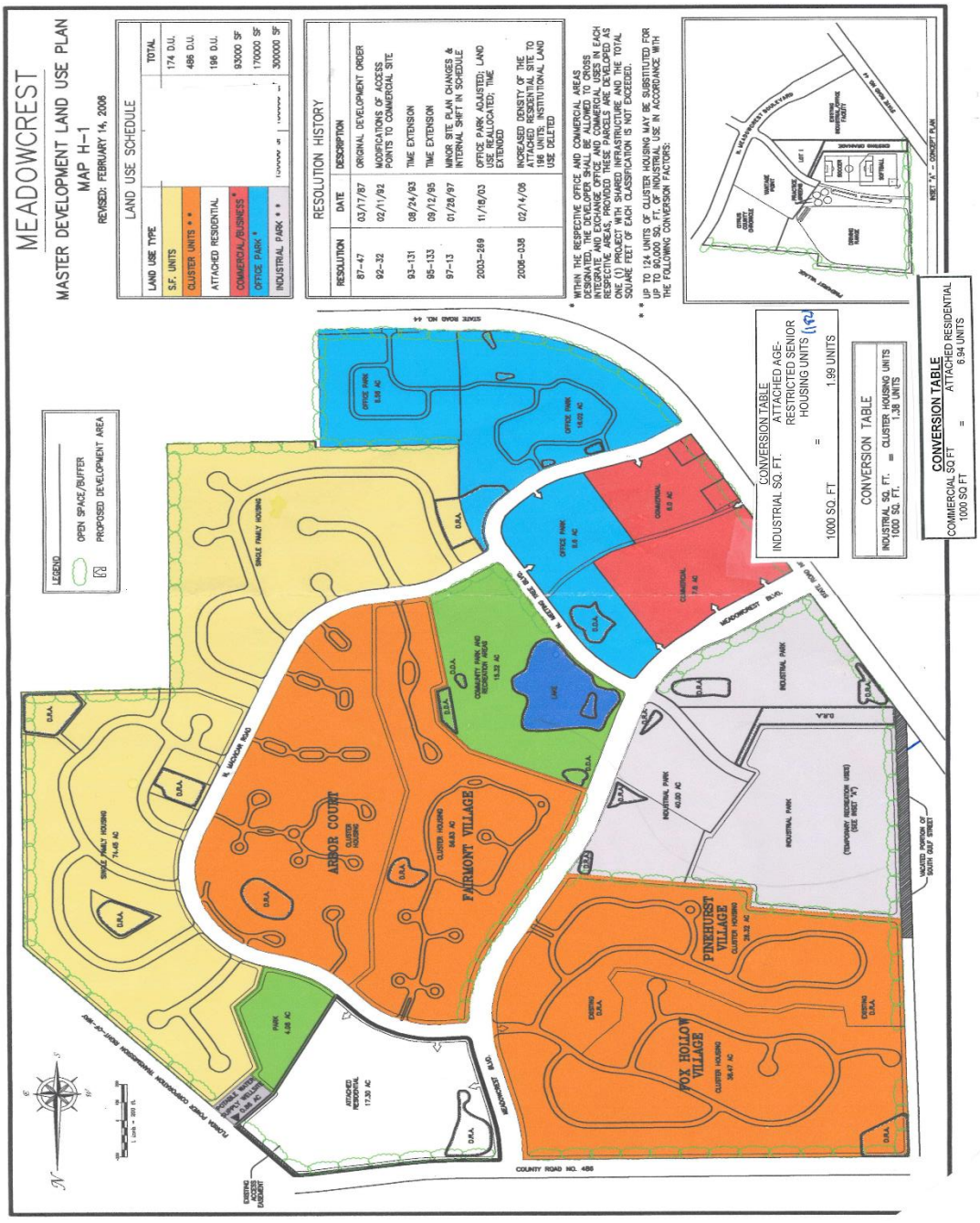
EXHIBIT A – PUD-22-03
LEGAL DESCRIPTION

The Meadowcrest Development of Regional Impact (DRI), lying in Section 25, Township 18 South, Range 17 East, which includes the platted subdivisions of Meadowcrest, Meadowcrest Single-Family, Meadowcrest Single-Family 1st Addition, Meadowcrest Single-Family 2nd Addition, Meadowcrest Single-Family 3rd Addition, Meadowcrest Single-Family 4th Addition, Arbor Court, Arbor Court 1st Addition, Arbor Court 2nd Addition, Arbor Court 3rd Addition, Arbor Court 4th Addition, Fairmont Village, Fairmont Village 1st Addition, Fairmont Village 2nd Addition, Fox Hollow Village, Fox Hollow Village 1st Addition, Pinehurst Village, Pinehurst Village 1st Addition, Meadowcrest Office Park, Meadowcrest Office Park 1st Addition, and Meadowcrest Technology Square, and as outlined in application PUD-22-03 and Exhibit C, Master Plan.

DRAFT

Attachment: Draft Ordinance (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

EXHIBIT B – PUD-22-03
REVISED MASTER PLAN



Attachment: Draft Ordinance (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

EXHIBIT C – PUD-22-03
CONDITIONS OF APPROVAL

1. The Master Development Land Use Plan, Map H-1, of the Meadowcrest Development of Regional Impact (DRI) is hereby modified with the following notation:

*** Up to 230 *[Staff note – applicant verbally amended to 179 units at the PDC hearing*] attached residential housing units may be substituted for commercial and/or office park use in accordance with the following conversion table:

CONVERSION TABLE

COMMERCIAL SQ. FT.		ATTACHED RESIDENTIAL DWELLING UNITS
1000 SQ. FT	=	6.94 UNITS

2. The attached residential housing may be placed in Commercial and/or Office Park areas of the existing Master Development Land Use Plan. Buildings will be limited to three stories, including parking area(s), and will be required to meet all other LDC and/or DRI criteria for parking, buffers, landscaping, impervious surface and other development factors.

3. All other provisions of the Meadowcrest Development of Regional Impact (DRI) shall remain in full force and effect.

DRAFT

Attachment: Draft Ordinance (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

May 22, 2022

Citrus County Land Development Division
3600 West Sovereign Path, Suite 140
Lecanto, FL 34461

Subject: PUD-22-03 Green Mills, LLC for Gulf to Lakes Association, LLLP (Meadowcrest DRI)

To Whom It May Concern.

My name is Sharon Ziemba. I live in Meadowcrest where this proposed apartment complex is planned to be built. I am not opposed to having such a complex built in our community but I do have some concerns which I would like to tell you about. My comments are all based on the rendering of the proposed apartment complex layout that is dated 4/13/22.

1. Remove two street exits from the proposed plan. The two exits that are closest to MacVicar Road should be removed. There is a lot of concern in our villages about higher traffic down MacVicar, as well as Meeting Tree Blvd and Meadowcrest Blvd. We have a lot of residents who walk daily and ride bicycles along these roads and higher traffic levels is of great concern. By removing these two street exits from the plan it reduces the probability of these roads being used.
2. Create an attractive barrier around the complex along the Meeting Tree Blvd boundary. Residents who live closest to the complex and who frequent the clubhouse and pools have enjoyed the beauty of the pine tree forest that exists there now. They are not happy about the prospect of having that natural view being replaced by a view of 3-story apartment buildings and parking lots. However, having an attractive barrier all around the Meeting Tree Blvd boundary would be a better alternative. Also, the decorative barrier should be one that is hard to penetrate as there is some fear that some apartment residents may want to make use Meadowcrest amenities that are restricted to use by only the five residential villages who pay for these amenities. This leads me to my next point.
3. Assure that all amenities are constructed during Phase I. The apartment complex plan includes plans for a clubhouse, swimming pool, exercise room, and game room. I recommend to the County that these amenities be required to be constructed during the first phase before the apartment units are allowed to be occupied. By doing so we alleviate the issue I previously mentioned.
4. Change the name of the complex. Although I have not seen this written anywhere, I have heard a rumor that the proposed name for the apartment complex is going to be "Meadowcrest Apartments". If this is true I suggest strongly that the name change to something that will raise less concerns. The reason why this name is of concern is because of the distinct separation of amenities between Meadowcrest Community Association residential amenities and those that will be apartment amenities. I do not have a suggestion for a different name. But I would be more than happy to help suggest names if asked.

If this letter is to be referenced in a meeting or public hearing, **please do not use my name**. There are many upset residents. I am well known in my community and I am a very busy lady. I do not need any phone calls from persons that may not agree with my point of view.

Thank you for considering my comments. I hope my fellow residents take the time to express theirs.

Sharon Ziemba

Sharon Ziemba
6176 W Cannondale Drive
Crystal River, FL 34429

RECEIVED
MAY 24 2022
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

May 18, 2022

Land Development Division
3600 West Sovereign Path, Suite 140
Lecanto, FL. 34450

RE: PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP
(Meadowcrest Development of Regional Impact)

To Whom It May Concern:

We are Larry and Colleen Saur of Two Harbors, MN. where we reside during the summer months. During the winter months we reside at 6569 W. Cannondale Drive, Fox Hollow, Meadowcrest Subdivision of Crystal River, Florida. This letter is to inform you of our opposition to the request to modify the Meadowcrest Development of Regional Impact (DRI) Master plan to allow attached residential units in the Commercial/Business and Office Park areas.

When we purchased our winter home in Fox Hollow in 2015 we were impressed by the quietness of the neighborhood and the low traffic volume that would occur throughout Meadowcrest. If large rental unit buildings are constructed it is our belief that tenants will increase the volume of both sound and traffic. We are both getting up in the years, as are many of our neighbors in Fox Hollow, and our retirement situation will be greatly changed by a larger population of Meadowcrest, which is something we did not anticipate when we purchased our winter home.

Therefore, we are requesting the Citrus County Planning and Development Commission deny the request to modify the Meadowcrest Development of Regional Impact Master Plan.

Thank you for your consideration.

Sincerely,

Larry A. Saur

Colleen R. Saur

Larry and Colleen Saur
Winter Residence: 6569 W. Cannondale Drive, Crystal River, FL 34429
Summer Residence: 1870 Aspen Road, Two Harbors, MN 55616
Email: larrysaur@hotmail.com

RECEIVED
MAY 24 2022
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

May 23, 2022

Land Development Division
3600 West Sovereign Path, Suite 140
Lecanto, Florida 34461

Ref: application number PUD-22-03 Green Mills, LLC for Gulf-To-Lakes Associates, LLLP (Meadowcrest DRI)

To Whom it Concerns,

We ask that you ***do not modify*** Meadowcrest's Development of Regional Impact (DRI) Master Plan to allow a multi-story multi-family apartment complex on 14 acres now zoned commercial-business and office park. We ***do not want*** the approximate 168 affordable rental apartments proposed for the Meadowcrest Subdivision. This item is currently on the June 16 Agenda, as requested by the Fort Lauderdale-based Green Mills Group.

The Meadowcrest Community is currently a safe, green, and peaceful retirement community. We ***do not wish*** to destroy the beautiful park-like community we have. The artist's description of a multistory box with a massive paved parking lot for hundreds of cars is ugly! The Developers comment that affordable housing will attract teachers, nurses and deputies is a lie. A more accurate portrayal is that it will attract people undergoing hardship, some of whom will need subsidized rentals, some of whom may invariably resort to property crimes and drug use.

There already exist many areas in Citrus County zoned to support low-income rentals. Meadowcrest is a community that has pride of home-ownership. This proposed change will positively lower property values, increase traffic and noise in addition to the Suncoast Parkway expansion, plus impact the use of common areas.

Please listen to our concerns,

Mark and Layla Thiele
1525 N. Endicott Pt. (Meadowcrest)
Crystal River, FL 34429

C: Meadowcrest Community Association
6222 W. Corporate Oaks Drive

RECEIVED
MAY 26 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Planning & Development
Land Development Division
3600 W Sovereign Path, Ste 140
Lecanto FL 34461

May 27, 2022

RE: PUD-22-03

Sir,
I am a resident in the village of Meadowcrest in Crystal River. Our neighborhood has been very safe and quiet all these years. We are not all retired folks; we include some working people as owners and renters. And we would not want to lose this atmosphere if the pine forest is developed as proposed.

Unlike similar projects located in other areas of the county, this project will cause significant impact to the residents here. The developing proposal will add hundreds of multi-story apartment units, increase the resident population by 50% and increase all the traffic around and through our neighborhood of private roads!

Stan Olson developed an exceptional community here as well as Black Diamond. He never promoted clear cutting land and building tract houses. Here we have large trees, an open and walkable community with a park and lots of green spaces. The current proposal is an affront to his vision!

We are very concerned and hope you can help us in some way.

Sincerely,

Virginia Gopadze

Crystal River, FL
Phone:

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

RECEIVED
MAY 31 2022
PUD-22-03
Land Development Division

Planning & Development
Land Development Division
3600 W Sovereign Path, Ste 140
Lecanto FL 34461

RE: PUD-22-03

Sir,
I am a resident in the village of Meadowcrest in Crystal River. This development has been here for over 30 years and was established as a low density, middle class, home owner subdivision. There is an undeveloped 14+ acre pine forest at the top of Meadowcrest on Hwy 44. And that is why I am contacting you.

Our neighborhood has been very safe and quiet all these years. We are not all retired folks; we include some working people as owners and renters. And we would not want to lose this atmosphere if the pine forest is developed as proposed. The pine forest was to be developed into shopping, offices and some more houses.

The developing proposal right now is for four 4-story affordable housing apartments. This is high density right next to our low density properties. Couldn't this type of high density be placed in a similar neighborhood, like the apartments put in Inverness on Colonade Ave.?

We are very concerned and hope you can help us in some way.

Sincerely,

Jennifer IRASK

Crystal River FL
Phone:

RECEIVED
MAY 31 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Planning & Development
Land Development Division
3600 W Sovereign Path, Ste 140
Lecanto FL 34461

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We are very concerned and hope you can help us in some way.

Sincerely,

Carolyn Spinella
5998 W. Bramley Circle
Crystal River Fl. 34429

Crystal River FL
Phone: 352-563-0250

RECEIVED
MAY 31 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

May 28, 2022

Citrus County Land Development Division
3600 W. Sovereign Path
Suite 140
Lecanto, Florida 34461

To Whom it May Concern,

I am writing to you regarding the possibility of changing the zone from commercial use to residential use in Crystal River. The developer is asking for this change so a three-story apartment building can be erected. I am a resident of Meadowcrest Community and am very concerned about the potential traffic that would impact our community. The apartment complex will add additional traffic to our roads which are already traveled heavily by the community.

Another reason I oppose it is that we purchased here because of the quietness and safety of our neighborhood. Because of the high density of this development, it is a certainty that will affect the values we have for our community. We want to remain as we are. Safe with no worries of a high number of travelers through our community and on our roads. It is quiet here. That is why we are here. We want it to have it stay as it is.

Please deny the change of this property for the building of a large apartment building. We are not against the restrictions of this building. Many of us have used affordable housing in the past. But never in a quiet peaceful neighborhood.

Vote against the change in zoning.

Sincerely,

Steve Fetzer
Joanne Fetzer

Steve and Joanne Fetzer
6018 W. Douneray Loop
Crystal River, Fl 34429

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

RECEIVED
MAY 31 2022
PUD-22-03
Land Development Division

MAY 28, 2022

Janet Lawson
David Kremzier
1630 N Bath Rd
Crystal River, FL 34429
lawsonjan12@gmail.com

Ref: PVD 22-03

Citrus County Land Division
3600 West Sovereign Path, Suite 140
Lecanto, FL 34461

Dear **Land Division,**

I am a resident of the Hillcrest subdivision of Meadowcrest. I'm writing regarding the construction of the High-density, Multi-story rental property that is proposed in our front yards, essentially.

My husband and I are retirees that moved to Crystal River, and specifically Meadowcrest, because of this lovely community of established landscape, relaxed, safe and quiet neighborhoods. There are no tall buildings to block the sunsets or heavy traffic to disrupt our walks with our dogs and the wildlife is a joy to watch.

If this project is cleared to continue construction, it will change this community as well as Crystal River for good. We are fighting High-density, Multi-story rental buildings in this Low-density, single-level residential community. This proposed construction does not fit this area or our community.

Please stop it now.

Respectfully,

Janet Lawson

David Kremzier

RECEIVED
MAY 31 2022
PuD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

May 27, 2022

To whom it may concern,

Do not allow a zoning change requested by PUD 22-03 to occur. As a resident of Meadowcrest Village, I do not want the added traffic and drain on the infrastructure of Meadowcrest Community.

Bobbi Keane

6623 W Cannondale Dr

Crystal River, FL 34429

RECEIVED

MAY 31 2022

PUD-22-03

Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Rory LaBate

1651 N Bath Road

Crystal River, FL 34429

May 27, 2022

Citrus County Land Division
Ref. PUD 22-03
3600 West Sovereign Path
Suite 140
Lecanto, FL 34461

Dear Land Division Reviewer,
My name is Rory LaBate, and I live at Meadowcrest in Crystal River.
I'm writing this letter to ask for your help, Green Mills LLC is trying to get a parcel of land rezoned from commercial to residential
The proposal is to build two multi-family apartment towers at the entryway of Meadowcrest.
This will bring about four hundred people and three hundred cars to this area, and destroy our community. We are a small community of mostly elderly and disabled people, and enjoy our quiet roads and park area, which is maintained by the Meadowcrest HOA.
Rezoning this area will bring people walking their dogs in our private park, and their children will play on our property, as the housing is on the busy Route 44.
In addition, this will bring down our home values, tax our utilities, and wear down our neighborhood roadways. This area has been on a water ban for a few years and four hundred or more people won't help that.
As you must know, residential housing on Route 44 does not exist for obvious reasons. This is a commercial zone, and the traffic is very busy. Fortunately, Route 589 was just extended and abuts Route 44, which will lead to even more cars traveling this road.
Your support is needed and appreciated to avoid this unnecessary mistake. There are so many more appropriate areas in this and local communities that could support this housing. Please work with our residents to prevent the rezoning Green Mills is requesting.
Thank you and God Bless you,

Rory LaBate
603-320-1027

RECEIVED
MAY 31 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

May 25, 2022

Land Development Division
3600 West Sovereign Path, Suite 140
Lecanto, FL 34461

RE: Application No. PUD-22-03 Green Mills, LLC for Gulf to Lakes Assoc.
(Meadowcrest Development of Regional Impact)

This is written to state our opposition to this application. My wife and I have lived in Florida since 1960 and became residents of Citrus County in 1997. Five years ago, we moved away due to a family obligation, but returned recently to our former place of residence in the Fairmont Village section of Meadowcrest. When we returned, we found it essentially unchanged as we had always known it. With the addition of the "attached residential units" as proposed, it will not only change the appearance of our area, but will add traffic and stretch the existing infrastructure. We are solidly against this proposal.

Sincerely,

Don Wright

Wilma Wright

Don & Wilma Wright
1863 N. Foxboro Loop
Crystal River, FL 34429

RECEIVED
MAY 31 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

May 27. 2022

I strongly object to Bill PUD 22-03 a developer applying to build a high density building on Meadowcrest property. Right now this is a safe community. I am afraid the addition of more cars and people could increase the Crime rate, have a negative impact on the private roads and sewer system. Please do not allow this ~~there~~ 3 story buildings to be allowed on Meadowcrest Property. Do not allow this zoning change to increase the possibility of this happening.

Pat Corkery

Pat Corkery

6623 W Cannondale Dr

Crystal River, FL 34429

RECEIVED

MAY 31 2022

PUD-22-03

Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Date: May 26, 2022
Citrus County
Land Development Division
3600 West Sovereign Path, Suite 140
Lecanto, FL 34461

Subject:
PUD-22-03 Green Mills LLC for Gulf to Lake Association, LLC
(Meadowcrest Development of Regional Impact)
Proposed apartment complex in Meadowcrest

Dear Sir / Madam
First I would like to say that I am a Florida resident and My home is in Citrus County Deed Restricted Meadowcrest Community.

I am very concerned about the proposed change in the current zoning restrictions which will change the property in question from a low density occupancy to high density. This property was originally zoned this way for a reason. At the time it was zoned this way, the members of the Citrus County Land Development division recognized the fact that a high density environment at the proposed location will put a strain on the infrastructure, such as roads, water & sewer and electrical facility.

The change will result in more crime, more car accidents and an encroachment on our privacy. This high density population project will not enhance the living environment of the current residents, it will degrade our living environment.

I suggest, the project should be constructed at a different location. A location that would enhance and add value to the surrounding area. I suggest a location in close proximity to the Crystal River Mall. There is ample vacant land available, and it would help repopulate the mall. This is what Crystal River and Citrus County needs. Not more high speed traffic on West Gulf to Lake / HI-WAY 44.

Please, do the right thing for our community and come to a compromise with Green Mills LLC, reject the requested rezoning proposal.

Also remember corporations do not vote people do, and election day is coming soon. I am truly hoping that our community will not need to take legal action, which will hold up the proposed project for years to come.

Charles A. Boho

Charles A. Boho

1411 N Chapelcross LP

Crystal River FL 34429

RECEIVED
MAY 31 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Date: May 26, 2022
Citrus County
Land Development Division
3600 West Sovereign Path, Suite 140
Lecanto, FL 34461

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Susan A Bosshart

1411 N Chapelcross LP

Crystal River FL 34429

RECEIVED
MAY 31 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

May 26, 2022

Re: PUD-22-03

Dr. Jeff Kinnard, D.C.
Commissioner
110 N. Apopka Ave.
Inverness, Florida 34450

RECEIVED
JUN 01 2022
PUD 22-03
Land Development Division

Received
MAY 31 2022
BOCC

Dear Commissioner Kinnard,

I noted in the Chronicle today (5/26/22) the article about the strategic framework regarding growth in Citrus County. Among the areas of interest were, improving the infrastructure sufficient to support protected growth, environmental concerns, storm water management, water quality, and avoiding any negative impact to the "nature coast" and wildlife.

As a resident of the Meadowcrest community in Crystal River, these are all areas which would have an immediate negative impact resulting from the proposed development of high density housing in the area between the Gulf to Lake Highway and Meeting Tree Boulevard adjacent to our community. The proposal, which seems to be changing every day, is for four, 3 to 4 story affordable housing apartment buildings for up to 220 families and up to 300 additional parking spaces in what is now a commercially zoned area. The concerns of our community are related to the strain this would place on our infrastructure which is privately owned and maintained by the residents of Meadowcrest through our monthly HOA fees.

With the additional retail property on 486 in Lecanto, the most accessible way to get to these businesses is to cut through Meadowcrest. Our privately owned and maintained roads have become increasingly busy, raising safety concerns for elderly residents who live here as well as for those residents who access many of our community facilities through the use of golf carts on our private roads. The increased traffic through our roads from the proposed development would elevate the risk to many of our residents who have physical and visual impairments. There are already issues with flooding in the area following heavy storms, which would be increased with the additional paved parking area. There is protected wildlife in the area considered for development. There are concerns about the ability of our sewage treatment facility to withstand the increased load. With all the concerns over the shortage of water, how will this improve the situation?

Let me be clear: we do not oppose affordable housing. We do oppose placing this high density project in a community that was designed and built for low density utilization. It is unfair to ask the residents of Meadowcrest to take on

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

the proposed high density development. The community infrastructure was developed based upon the 660 homes that are here. The increased demand for services from this project would be detrimental to our property. The physical structure being proposed would be unique in Crystal River and not consistent with keeping the feeling of the nature coast.

Stan Olsen developed an exceptional community here. His vision did not promote clear cutting land and building high density housing but rather maintaining a park like environment for the residents. We ask you and the other commissioners to oppose this request to rezone the area for this development. If preserving the nature coast is truly a concern, this project should not be approved

Sincerely,

Laurie DeLong
1410 N Hawick Point
Crystal River, Florida
518-480-8581

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JUN 01 2022
PUD 22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

RECEIVED
JUN 01 2022
PUD 22-03
Land Development Division

Received
MAY 31 2022
BOCC

May 24, 2022

Commissioner Jeff Kinnard, D.C.
110 N Apopka Avenue
Inverness, FL 34450

Subject: Meadowcrest DRI Master Plan Changes to be proposed by Green Mills

Dear Commissioner,

In 2014, we purchased a home in Meadowcrest. Downsizing from our home in Citrus Hills, we wanted a place that had all the amenities we enjoyed but not the work to maintain. Our Meadowcrest villa is a miniature of our previous home, with beautiful trees and amenities to *enjoy in our retirement years. We quickly became comfortable in the west side of the county* and Meadowcrest.

Fast forward to May 17, 2022 when Meadowcrest residents were urged to attend a meeting to learn about a proposal that would impact our village. The proposal is to be presented to county planning (June 16), followed by the Board of Commissioners (July 26). This was the first that residents were advised of a potential modification that would change the look of Meadowcrest. Unfortunately, many homeowners had already left for the summer.

Some might say the proposal doesn't impact *all* of Meadowcrest; it is just one of several small parcels that have yet to be developed as originally planned. Over the years, this parcel has become a natural wooded area in Meadowcrest, nonintrusive, complimenting the area and providing a home" to wild animals.

I can understand why there is an owners desire to change the land use so that the property might be sold; however, the proposal of hundreds of more people and cars within the development puts further strain on Meadowcrest homeowners. It is my understanding our roads are currently supported financially by residents of Meadowcrest. The roads weren't meant as bypasses or short cuts, as they are used now. Adding a housing development within Meadowcrest will only deteriorate the roads in and out of Meadowcrest faster, especially with the new businesses planned for the corner of 486 and 491.

Other considerations relative to the housing being proposed:

- Changing skyline. Would a 2 or 3 story building that is being proposed be in conflict with plans to lengthen/enlarge the Crystal River airport?
- Why wouldn't land on 486 or 491 that is barren and already offered for sale be considered for low income housing? Why a parcel in the midst of Meadowcrest? Do we really want to *destroy hundreds of trees that clean the air and provide sound barriers from traffic noise*?
- Are county resources on board and able to support adding sewer, run off areas, water, for 166 (or 220) units for this new building?

I am not against low income housing; however, density is not desired. We enjoy the space Meadowcrest offers. Decisions as to the appropriateness of this change should not be rushed, It should be considerate of the number of people potentially impacted and having the funding *that will be needed.*

I took some time to learn a bit more about Green Mills via the computer. The company has staff of 5-6 employees located in Fort Lauderdale, FL. In reviewing the two websites on

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Colonnade Park and Forest Ridge, both developed by Green Mills, there were many nice pictures of the amenities offered and floor plans, but for more information, you would need to make a phone call. I did happen to find an additional website called Apartment Guide on Inverness Colonnade Park www.apartmentguide.com/apartments/Florida/Inverness/Colonnade-Park that provided a bit more information and a hint to occupancy. On the website it showed how annual income would be a factor of qualifying for the apartments, as would the number of occupants in the unit. For your convenience I've included a paper copy of what was found on the website. It implies that up to 8 occupants can live in one apartment. So, if we were to take the latest number from the developer of 166 units and multiply that by 8 occupants, the allowed maximum would be 1328 people that could potentially live in the building? That's probably a higher number than the total population of Meadowcrest! That's density!

With the speed that this change is being pushed through, residents question what is really happening here and causing concerns/questions as to the long term impact on Meadowcrest. Though some Meadowcrest residents will attend the planning and board meetings on June 16th and July 26th, we are not familiar with the law. As our Commissioner we ask for your due diligence to raise or question the proposed location, size, fit of this project within the Meadowcrest community. Is it, as someone else commented "putting a round peg in a square hole"? Is there a better location that can be offered to meet low income needs?

Thank you for your time, consideration and service.

Sincerely,

Trish Nicholas
Meadowcrest resident

RECEIVED
JUN 01 2022
PUD22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Ms. Lorraine Tyree
6228 W. Weston Drive
Crystal River, FL 34429

May 30, 2020

Citrus County Land Development Division
REF. PUD 22-03
3600 W. Sovereign Path
Suite #140
Lecanto, FL 34461

Reference: PUD 22-03 Request to rezone Meadowcrest Villages

Dear Land Development Leadership,

Thirty (30) years ago, I moved to one of the five communities nestled within Meadowcrest Villages. I moved here because of the assurance of quiet ambiance, social amenities and activities. My neighbors and I also greatly enjoy watching sandhill cranes, ducks, geese and other permanent and migrating birds that cross Meadowcrest Blvd. to visit our yards.

Having resided in workforce housing in my younger days, I understand and agree with the need for workforce housing within Citrus County. However, I am very much against the high density multi-story rentals proposed by Green Mills LLC within our quiet community.

Many of us survive on very limited income and we simply cannot afford to relocate from this. Meadowcrest will have to remain our home. Our quietest times to enjoy our properties has been reduced from 24/7 to just weekends and after 7:00 p.m. during weekdays because of the increase of population and county offices. This remaining quietness will be completely eliminated once Beverly Hills Crossing (at 491 & 486) becomes a reality because adults and their teenage children, who reside in the proposed multi-story high density rentals, will cut through Meadowcrest Blvd. after school and after work to shop and/or work at Target, Aldi, Panera Bread, Culvers, Mavis Tires, Glory Days Grill, Caliber Car Wash, Tropical Smoothie, and the other additional parcels. Many of our seniors walk or cycle on Meadowcrest Blvd. and side streets. I have expressed concern numerous times about the current problems that we have with the increased traffic on Meadowcrest Blvd. This is one of many infrastructure areas to be negatively impacted by this proposal. We have almost been hit a few times by drivers running stop signs and speeding and one of these drivers pulled his truck into a business located within Meadowcrest Villages at 7:15 a.m.

Even if the proposal was changed to 55+ housing; multi-level high-density does not belong in our community. Lets also keep in mind the "bait and switch" where a business can operate as agreed upon, but then change their services to multi-families. Which is what happened with the condominium owned Summerhill that which changed from condos to rentals. We are stuck with that.

There is so much land and more suitable land available in Citrus County for Green Mills LLC to construct their multi-level high-density rentals. Please let our little bit of heaven remain as such so that it will still be a desirable place for future generations to retire to and call home.

Thank you for your consideration,

Sincerely,
Lorraine C. Tyree
Lorraine C. Tyree

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JUN 01 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

5/27/22

Planning & Development
Land Development Division
3600 W Sovereign Path, Ste 140
Lecanto FL 34461

RE: PUD-22-03

Sir,
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The developing proposal right now is for four 4-story affordable housing apartments. This is high density right next to our low density properties. Couldn't this type of high density be placed in a similar neighborhood, like the apartments put in Inverness on Colonade Ave.?

We are very concerned and hope you can help us in some way.

Sincerely, MARLENE WALKER

3981 W BROMLEY Cir

Crystal River FL 423-618-8668

Phone:

Marlene Walker

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JUN 01 2022
PUD-22-03
Land Development Division

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5/29/22

Planning & Development
Land Development Division
3600 W Sovereign Path, Ste 140
Lecanto FL 34461

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Unlike similar projects located in other areas of the county, this project will cause significant impact to the residents here. The developing proposal will add hundreds of multi-story apartment units, increase the resident population by 50% and increase all the traffic around and through our neighborhood of private roads!

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We are very concerned and hope you can help us in some way. We Need to Stop this

Sincerely, JACK FUGATT
5981 West Bromley Cir
Crystal River, FL 34429
Phone: 423-618-8668

Jack Fugatt

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Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

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Land Development Division

Dear Planning Committee,

We would like for you to approve the affordable housing project at Meadowcrest. We have a great need for more affordable housing in Citrus County. The evidence of this is the long waiting list of people in both Forest Ridge and Colonnade.

We also have to drive to either Ocala or Springhill just to go to an Ophthalmologist as we only have one over worked one here. Maybe if there was more affordable housing for their staff we would have more Doctors move and office here.

We residents at Forest Ridge are grateful we have a beautiful affordable place like this to live. Please approve the Meadowcrest Project.

Thank you,

Ellen Green – Forest Ridge Resident

Ellen Green
Sylvia Hodge
Karen Redford
Denise Born
Nancy Graham
Charlotte B.
Chris Vosie
Coleen Power
Doug Edwards
William Robison
Carmen G. Jimenez
Lateria Nelson
Mary Devitt
Angelina Chavez
Bonnie Martin
J. Delaney
Juanita Navarro
Adeline M. Stark
Liz Day
Doni Zager
Sharon Schul
Nancy Barra
Julia C Hamilton
Jane Dunn
Anne Arcadi
Patricia A. Whitehead
Sharon R. Weber
Carl Nelson
Tom Fagan
Sue Jacobs

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

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Land Development Division

June 3, 2022

Joanna L. Coutu AICP, Director
Citrus County Land Development Division
3600 W. Sovereign Path, Suite # 140
Lecanto, Florida 34461

Re: Citrus County PUD Application # 22-03 Meadowcrest Development

Dear Ms. Coutu,

I would like to offer my objection to the above referenced application, PUD-22-03 – Meadowcrest.

It is my understanding that the Citrus County Land Development Division has found this application to be sufficient to forward to the Planning and Development Commission in order to schedule a public hearing. (6-16-2022).

I object to this process as very little substantive information has been offered or developed for public review. In my review of the documents on file, in your office, as of 5-21-2022, the project coordinator had not even decided on the "use" of the proposed buildings. I don't know if the application is seeking approval of income restricted rentals, long term leases, short term seasonal leases, senior citizen leases or even ownership. *In a letter in your files he states that he "hasn't decided on the final building use".* Until the public is informed as to the final building use I request that this application approval be denied.

Citrus County Land Development Division application **Filing Requirements** requires the applicant to file a site plan that includes: specific information as your form delineates in Requirements 1 thru 9 with requirement #4 requiring scale drawings and additional requirements A thru M. The drawing from your office dated 4-13-2022 is totally deficient in these requirements. For that reason I request that the application approval be denied.

In my review of historical and legal definitions of a PUD; in every case the descriptions include home ownership, land ownership, owned common areas, social amenities and an established HOA controlled by the owners. I recognize that one description includes (apartments) and would suggest that it is in parentheses for a reason. It is my understand that the reason that apartments are in parentheses is that apartments are considered as a included use, not dominant feature. I have concerns as to how and who will will control the amenities, open space, and many restrictions normally found in HOA documents. I strongly object to the developer controlling the HOA. For these reason I request that the required variances and application approval be denied.

Another concern I have is the fact that the structures are architecturally objectionable to the existing homes that abut the application. Typically, PUD's are constructed *so as to complement the adjoining development architecturally*. And, in fact, I believe that Citrus County Ordinance requires this standard. This application could not be any more offensive to that concept. It is a big box with balconies. Three stories high. Most of the adjoining homes are one story with the exception of Hillcrest that does have one two- story home. The structure design and proposed three stories will require a variance which I request be denied. Two features: three stories and building design are objectionable.

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

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For these reasons I request that the application approval be denied.

The site development image is missing much important information. I think that the developer has taken shortcuts with this part of the application. The plan that I saw lacks definition. Detention basins appear inadequate. No indication of the *relocation* or *modification* of the existing detention basin that serves Meadowcrest exists. Meadowcrest homeowners deserve an explanation concerning this situation. Until this is resolved I request that the application approval be denied.

The presented illustration does not appear to include any "Open Space". In my readings of the legal definition of PUD, Open Space is an important amenity. Where do dogs walk, children play, people sit outside? Not to mention pleasing aesthetics. I suggest that the lack of this amenity requires an explanation from the applicant and until that issue is resolved I request that the application approval be denied.

The applicant minimal traffic study indicates that apartment traffic will generate less traffic than the existing commercial zoning. That would depend on the commercial uses on the premise. Uses beneficial to the dwellings might not generate any vehicle traffic. In fact at the rate of 1.5 cars per unit and 168 units with an average of 2 round trips per day this project could generate over 500 vehicle trips per day. Further study would probably indicate that this is a very conservative estimate.

Also, commercial units are a permitted and encouraged use in many PUD's, This application is void of any commercial units. There are commercial applications that would enhance the desirability of the project and at the same time reduce traffic. A beauty shop, barber shop, travel agent, would enhance the project with little or no additional traffic. It appears the the developer intends to cram as many dollar producing apartment units on the land without consideration to the typical PUD requirements and amenities. For this reason I request that application approval be denied.

While I have not been able to calculate the percentage of impervious surfaces from the drawings that I have inspected, it appears to well exceed standards. Is this a variance issue or a required standard? I request that the applicant be required to meet all legally required standards regarding impervious surfaces vs. total project land areas as it applies to detention basins. This information should be included on the site plan. Also, I don't believe that a PUD is exempt from lot impervious coverage vs. total lat area. Until this information is provided I request that application approval be denied.

The roads in Meadowcrest are private and homeowners contribute to their maintenance. The traffic generated by this application will be substantial. Meadowcrest Blvd. is a natural connection between C.R. 486 and State Highway 44.
The additional traffic on these internal roads will impact the well being of Meadowcrest residents. Will the applicant be required to contribute to our "road fund". Since they are a part of Meadowcrest they must contribute their portion. Any relief from this requirement would be objectionable. Until the applicant acknowledges and documents as a part of the application that his project will make appropriate road maintenance contributions I request that this application approval be denied.

I am aware that the applicant has included a Flood Zone Determination. At least a portion of the property is in the AE 1% flood zone. The only higher risk area is Coastal Flooding. Also, State Highway 44 at the base of Meadowcrest Blvd. is fully enveloped in a AE 1% flood zone. This would severely limit access and egress from the project area. This condition severely impacts the viability of the application. Being in a AE 1% flood zone has serious insurance and well being considerations.

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Until a re-design is submitted that removes the flood designation from the application I request that the application approval be denied

Florida Statute 161.... 2. "planned Unit Development" or " Master Planned Community means an area of land that is planned and developed as a single entity or in approved stages **with use and structures substantially related to the entire development.....** This application fails to meet that requirement on many fronts: The building design is clearly not in conformity with Meadowcrest architecture. The building height is in contrast with our homes and existing ordinances. Population is excessive. Open space almost non existent. For these reasons I request that the application approval be denied.

A PUD by definition alters the Citrus County variance process. However, the applicant has made no effort to include intended variance requests in the application and documents available for public review. In short, Meadowcrest homeowners and the general public really have no documented scope of the project. The applicant can request variances on an ongoing basis which may be approved by the County Commission. There is no assurance that the applicant will not ask for variances as the project proceeds that change the scope of the project. It is my intention to ask for severely limited variances at the onset if this application should proceed to the County Commission. Until the need for variances are documented and available for public review I request that this application approval be denied.

The initial application requested 220 apartments in four structures. I believe that number was reduced to 168 units with possible further reductions. At this number each floor of the structure would include 14 housing units. Doing the math it appears that a 1 bedroom apartment is 708 square feet plus hallways, common areas, stairs, laundry. A 708 square foot apartment would be about 25 feet wide. Seven of these stretched side by side would produce a building175 feet long. Add a mix of two bedroom units at an average width of 36 feet and the building gets huge. This is starting to look like a tenement.

Even with cubby hole apartments these buildings appear huge and do not meet the architectural standards of Meadowcrest. I object to the density of this project considering the lack of amenities and open space. Also. if you put the "architectural site plan" submitted 4/13/2022 to the county under a magnifying glass and count units, the applicant appears to have understated on the plan the number of rental units. The buildings will actually be larger than stated on the submitted plan. At a minimum they would exceed 175 feet in length. Now, add a mix of two bedrooms and the length gets even longer. Four of these buildings simply do not fit on 14.7 total acres. The buildable acres is significantly less. Subtract the "L" shaped area, setbacks, parking, walkways detention and open space and the buildable footprint is vary small. For those reasons I request that the application approval be denied.

The subject property is heavily wooded and currently provides an effective sound barrier from the commercial and general traffic noises from SH 44. What assurances do Meadowcrest residents have that this buffer will be left intact. The environmental impact will be severe with regard to noise reduction. Not to mention the aesthetic value to the neighborhood. Additionally, a common Florida practice is to clear cut the land being developed and open burn the vegetation. The pollution created by the smoke from this practice will have negative impact on Meadowcrest especially considering soot and the number of senior residents with breathing problems. I request that the applicant be prohibited from open burning with severe sanctions should that condition of approval be violated. Until the applicant agrees to this limitation I request the he application approval be denied.

The application appears to change the zoning for all Meadowcrest homes. I believe that a zoning change could easily have a negative impact on home values and professional people in the real estate profession agree. I strongly disagree with the concept of my home suffering a zoning change just to

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accommodate this application. For this reason I request that the application approval be denied.

I believe applicant has misstated the acreage included in the application. The application states that the project includes 339.79 acres. This is the total acreage of all of Meadowcrest. .
Actually the PUD area is 14.79 acres. according to the Citrus County Tax Appraiser, minus the unbuildable area that borders Meeting Tree across from the Meadowcrest Community Park. It appears the project area is significantly less that 14 acres when considering the unbuildable area and required set backs. For that reason I request that the application approval be denied.

The applicant has stated and been quoted by the *Citrus County Chronicle that "this project would attract police, fire fighters and teachers"*. He says that as a benefit of Affordable Housing. If the applicant is using affordable housing as an adjective that might have a ring of truth. However, Affordable Housing under HUD requirements has income limitation. In every case, teachers, firefighters, and police enjoy salaries that exceed the HUD salary cap limitations. This developer has experience in this area. He built Forest Ridge on Forest Ridge Blvd, an income limited senior development. I can only assume that he has knowledge of HUD salary requirements. **Another reason why the developer must state and be held to building use**. I am disappointed in his behavior that is clearly a miss-statement of fact for political reasons. Shame on him. For this reason I request that the application approval be denied.

The developer is submitting this application under PUD guidelines. There are just too many PUD criteria missing from the application. The big missing pieces are **Home Ownership, Green Space, and an HOA**. In the Forest Ridge project the developer maintained ownership. He cannot be allowed to maintain ownership here. If he does it is no longer a PUD project.

The Forest Ridge project, built be Green Mills LLC, the current applicant, has three buildings each containing 24 units per floor +/- Twelve on each side of a central hallway. These buildings were built on 10.16 acres. Other than a dog run, I did not find any appreciable "green space". Also, the buildings are not as long as the proposed application.. Forest Ridge has 12 units per floor. The applicant is proposing 14 units per floor, longer buildings,

In summation, This application is a "Public Document". I strongly object to the applicant submitting any last minute corrections in a manner that prohibits reasonable public review before a public hearing. This applicant is fully aware of the documentation required in this process. Sloppy and incomplete applications should not be considered sufficient to move forward in the approval process. Any last minute documents submitted prior to a public hearing must postpone the hearing to allow for public review.

Dean & Connie Morrison
1400 N. Hunterston Point
Crystal River, Florida 34429

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Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Planning & Development
Land Development Division
3600 W Sovereign Path, Ste 140
Lecanto FL 34461

RE: PUD-22-03

Sir,
I am a resident in the village of Meadowcrest in Crystal River. Our neighborhood has been very safe and quiet all these years. We are not all retired folks; we include some working people as owners and renters. And we would not want to lose this atmosphere if the pine forest is developed as proposed.

Unlike similar projects located in other areas of the county, this project will cause significant impact to the residents here. The developing proposal will add hundreds of multi-story apartment units, increase the resident population by 50% and increase all the traffic around and through our neighborhood of private roads!

Stan Olson developed an exceptional community here as well as Black Diamond. He never promoted clear cutting land and building tract houses. Here we have large trees, an open and walkable community with a park and lots of green spaces. The current proposal is an affront to his vision!

We are very concerned and hope you can help us in some way.

Sincerely,

Dorothy Fuller
Crystal River, FL
Phone: (352) 794-3683

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Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Richard W Wich
Marissa Bukas
1385 N. Hunterston Point
Crystal River, FL 34429

Land Development Division
Department of Growth Management
3600 West Sovereign Path
Suite 140
Lecanto FL 34461-7718

RE: **Opposition to PUD-22-03,** Green Mills, LLC for Gulf to Lakes Associates, LLLP
Change of Zoning

Dear Land Development Division

I am writing to you to express our **strong opposition to application PUD-22-03** to the Land Development Division. The developer proposes to build a **high-density, multi-story rental complex** with up to 220 rental units with 1.5 parking places in the property encompassed by Gulf to Lake Hwy, Meadowcrest Blvd and Meeting Tree Blvd with 2 access points on Meeting Tree Blvd.

Following are adverse impacts of High Density rental units in Meadowcrest.

High density rental complexes would most likely negatively impact our property values as the ambiance of the community would be permanently changed.

Three-hundred and thirty(330) parking places for 220 units will create **increased traffic flow** on Meeting Tree, Meadowcrest Blvd. and Mcvicar. We anticipate overflow parking. Where? Our **private streets**? Meadowcrest Office Park?

The proposal would turn Meeting Tree, Meadowcrest and Mcvicar in to high volume thru-traffic streets. Our residents use them to walk pets and to exercise. Residents also use golf carts and motorized chairs on the streets. More traffic affects adversely the safety and security of our residents. Increased traffic flow will cause noise and wear and tear on our private streets.

We moved into Meadowcrest **because** it is a desirable **established**(for a long time) **Deed Restricted residential community of property owners**. We are stake holders. A multi-floor high density rental complex will negatively impact the ambiance, property values, safety, security, serenity, desirability and quiet enjoyment of our community.

We want our local government agencies to support our residents' position and rights.
REJECT Proposal PUD-22-03.

Best Regards,

Marissa Bukas

Richard Wich

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Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

May 30, 2022

To: Citrus County Land Development Division:

I, along with the vast majority of Meadowcrest residents, oppose the proposed Meadowcrest Apartments being built in the requested location inside our private community.

Meadowcrest residents are NOT against affordable housing. There is a definite need for affordable housing, especially now with current rate of inflation.

Meadowcrest is a low density, resident-owned, deed restricted private community. The owners pay dues to maintain their private roads and amenities. The proposed high density three story apartment complex would be built inside our private community.)The impact of potentially as many as 300 cars using our private roads is huge as far as traffic and pavement life. Both of which negatively affect the Meadowcrest Community. If a high density luxury apartment complex were proposed, Meadowcrest would still be opposed. The issue is high density.

The other similar apartment complex that this same developer built in Inverness sits in an area of rental properties. It looks very nice and is a a good fit in a comparable neighborhood. It does not impact any private roads. There are many other parcels of land in Citrus County that are for sale and available for an apartment complex such as the one proposed for Meadowcrest.

Meadowcrest residents would be in favor of developing the Meadowcrest parcel of land in a way similar to Mr. Olson's original vision: some commercial businesses in a small strip mall and some housing such as villas that would be resident-owned and pay dues to Meadowcrest like all the other residence owners.

Carol Switzer

Carol Switzer
Meadowcrest Resident Since 2002
Member of Save Our Village Organization

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Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Land Development Division
RE: PUD-22-03
3600 West Sovereign Path, Suite 140
Lecanto, FL 34461

May 30, 2022

To Whom it May Concern,

Thank you for receiving my letter of my input to the proposed project development in Meadowcrest. I would like you to understand that I, as a resident in Meadowcrest & Citrus County, understand the weight of your representation of the citizens of this county.

My input to you is to recount the gratefulness that I have for prior commissioners developing a Long-Term Plan with specific usage in designated areas. I applaud Stan Olsen, in his unique plan for the Meadowcrest development, having the foresight of a unified usage development with long term usage goals that are thriving today! I implore you, the County Land Development Commission, to stand firm to the values of these visions.

I'm strongly against allowing the original Meadowcrest plan to be changed from Master Plan (commercial & residential owned property) to a High Density, multiple high-rise rental properties that overshadow this community in height & in usage.

It is imperative that any land usage change be considered & weighed, not in a short term, but in a long term plan. I feel as though this proposed project is detrimental to previous Meadowcrest development plans. I implore you to default to land usage planning that is not guided by opportune developers imposing unplanned changes & that do not have a far reaching consideration beyond one project site.

Please represent the citizens of Citrus Co. with your all-encompassing county plan and resist individualized developers request to undermine prior land use plans.

Thank you for listening to my input & understand that I look forward to growth in the county in a healthy, far reaching planned growth vice a what ever is asked for mentality.

Very Sincerely yours,

Keith Cleary

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Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

May 28, 2022

TO: Citrus County Commisioners, Land Development Division
FROM: ARLENE & EUCLID DUPUIS, 6339 W. Glynborne Loop, Crystal River, Fl 34429
RE: PUD-22-23, proposed Meadowcrest Apartment Complex

Dear County Commissioners:

We are writing to oppose the high density apartment complex proposed for Meadowcrest.

We have lived here in Fox Hollow –one of the 5 villages in Meadowcrest--since 2015. We are in our 80's and hoped to make this our final home. We have known about Meadowcrest for many years since we had a daughter living in Homosassa from the 90's through 2003. It is still desirable to live here but won't be if this apartment complex is stuck to our property.

Right now our neighborhood is still peaceful...other than the traffic noise from 486 and the ever increasing traffic between 486 and 44 on N. Meadowcrest blvd, (including large trucks) which is also used as a shortcut by non-residents. Addition of several hundred more cars and traffic would be very detrimental to this road and to the safety of walkers, bikers etc.

At present we have a nice park for strolling, walking dogs or just sitting, fishing or watching ducks. This park is open and would be in danger of overuse and trespassing damage both to the land and animals. We even have picnic tables and a little island that locals use for photo background on special occasions. The influx of at least 500 people crammed into apartments adjacent to Meadowcrest would be an environmental disaster, in our opinion. We personally are not against building on that lot as long as it is in conformity with Meadowcrest housing.

It is our understanding that the trees built on the proposed complex land were planted to enhance the view and to protect Meadowcrest against all the traffic on 44 . This is just rumor but it makes sense to us.

We are opposed to a high density apartment complex in Meadowcrest also because it doesn't make sense to overburden our land, homes, roads, green space, when there is plenty of land available both in Crystal River and Citrus county where there would be plenty of green space for future residents of an large apartment complex. This would be better for them and for us.

We are not the only ones harmed if this complex takes place. Many animals find refuge in this acreage and environmentalists could be hired to show damage to them as well as to us. Aesthetic, emotional and financial damage to hundreds of Meadowcrest dwellers can be avoided if the present zoning laws are upheld.

Therefore, we urge you to negate this overdevelopment project.

Yours truly,

Arlene Dupuis Euclid Dupuis

Arlene Dupuis Euclid Dupuis

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Planning & Development
Land Development Division
3600 W Sovereign Path, Ste 140
Lecanto FL 34461

RE: PUD-22-03

Sir,
I am a resident in the village of Meadowcrest in Crystal River. Our neighborhood has been very safe and quiet all these years. We are not all retired folks; we include some working people as owners and renters. And we would not want to lose this atmosphere if the pine forest is developed as proposed.

Unlike similar projects located in other areas of the county, this project will cause significant impact to the residents here. The developing proposal will add hundreds of multi-story apartment units, increase the resident population by 50% and increase all the traffic around and through our neighborhood of private roads!

Stan Olson developed an exceptional community here as well as Black Diamond. He never promoted clear cutting land and building tract houses. Here we have large trees, an open and walkable community with a park and lots of green spaces. The current proposal is an affront to his vision!

We are very concerned and hope you can help us in some way.

Sincerely,
Kerry Jenkins
Crystal River, FL
Phone:
772-530-0087

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Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Planning & Development
Land Development Division
3600 W Sovereign Path, Ste 140
Lecanto FL 34461

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We are very concerned and hope you can help us in some way.

Sincerely,

Mark Boutwell

Crystal River, FL
Phone:

P.S. I thought I had found a quiet place to spend my latter years. Please don't change it.

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Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Planning & Development
Land Development Division
3600 W Sovereign Path, Ste 140
Lecanto FL 34461

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We are very concerned and hope you can help us in some way.

Sincerely,
Pat Castellano
Crystal River, FL
Phone:

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Land Development Division

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Planning and Development
Land Development Division
3600 Sovereign Path, Ste 140

RE: PUD-22-03

To whom it may concern,

I am a resident of the Meadowcrest complex located in Crystal River. When my wife and I retired, we began looking for a community that would meet our needs and would allow us to live in a comfortable stable manner. We chose Meadowcrest because it was planned and developed as a low density community consisting of single family and duplex housing. This community has consistently held and raised in value over the last 30 some years. We appreciate our safe and quiet atmosphere.

At present there a development proposal for four 4-story affordable housing apartments on a 14 acre plot directly across from the Meadowcrest park and community center. This plot of land is zoned to be developed into shopping, offices or additional single/duplex housing. Instead, the property proposal will be a high density facility of more than 160 apartments. It is being touted as affordable living for teachers and medical professionals. In reality there will be little control over who rents these units. Regardless of how it is advertised, if the situation remains. It will be a high density property practically in the midst of a long standing, low density community.

The residents of Meadowcrest pay fees to maintain our roads, our park facilities, and our clubhouse. We as members of these communities follow rules pertainingto how our properties look and are maintained. The appearance and care of the properties are very important to us. The extra wear and tear on our roads, excessive water usage and the effect on property values are major concerns.

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Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

This company has built similar projects in Inverness and Hernando districts. These projects have their own roads and significant buffer zones from their neighboring facilities. Their current proposal has neither. There are many other properties available that would not infringe on a long established community such as Meadowcrest.

We hope you can help us maintain our community as it was originally established.

Sincerely,

Michael R. Selby

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

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Land Development Division

Citrus City Land Development Div.

Ref: PUD 22-03
3600 W. SOVEREIGN PATH
Suite 140
Lecanto, FL 34461

To whom It May Concern:

I am writing this letter concerning our beautiful community in Meadowcrest Regarding the three story Multi building, I feel would contribute to the following:

1. Loss of our beautiful Meadowcrest Park
2. Property values would surely be reduced.
3. Our safety & Security
4. High Density development on Crystal River
5. Aesthetics of our community destroyed
6. Traffic Volume + noise +

With all the above we are against High Density, Multi Story Rental Buildings that will alter Meadowcrest + change Crystal River forever. PLEASE Keep our BEAUTIFUL COMMUNITY

Sincerely,

Emma Bevi
6108 W. FAIRDALE CT.
CRYSTAL RIVER, FL 34429

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PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

May 31st, 2022

Re: Meadow Crest Save Our Village

Citrus County Land Development Division
Re: PUD 22-03
3600 W. Sovereign Path
Suite # 140
Lecanto, Fl 34461

Dear Sir,

This letter is to voice our opinion to the High-Density-Multi Story Rental Buildings that's on the table to be built in the Meadow Crest Community. We are totally against this movement. If any of you folks had chosen Meadow Crest as your forever retirement home you would have to agree this is not the right location if you're concerned about privacy, roads & their upkeep, our parks, safety, security, traffic volume, noise, not to mention the decrease in property value. Pick a woods someplace away from an area already populated with older folks that want the tranquil atmosphere we currently love & enjoy. And as you already know we are not fighting against affordable housing its This is a fight against High Density Multi Story Rental buildings to the tune of 220 units.

Thank you
Freddie & Joanne Luttrell
1508 N. Folsom Loop, N

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JUN 06 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Department of Growth management

Land Development Division

3600 West Sovereign Path, Suite 140

Lecanto, Florida 34462-7718

May 31, 2022

RE: PUD-22-03

Sir,

I am a resident in the community of Meadowcrest in Crystal River. This development has been here for over 30 years and was established as five low density middle class homeowner villages. Meadowcrest has a very positive and well-established reputation as a safe, quiet area where residents value the natural setting.

Presently there is a plan by developers to purchase an undeveloped 14+ acre pine forest upon which to construct a high-density affordable apartment complex of over 150 to 200 units. This property is within the Meadowcrest community area. This area was originally proposed by Stan Olsen, Meadowcrest's founder, to be developed into shopping, office and some homes. The imposition of buildings to accommodate approximately 200 apartments does not meet this original plan in any way.

The streets presently serving the Meadowcrest community are very busy now, particularly as Meadowcrest has become a cut through road for the general public traveling from Norvell-Bryant Hwy. to route 44. The proposed complex would further tax these roads which are presently maintained by Meadowcrest. The influx of people generated by the apartments would disrupt the tranquility established here over the years, and further tax the infrastructure as well as small business in the immediate area. I would also like to add that Meadowcrest Blvd. that goes between Hwy. 44 and Norvell-Bryant is now extremely busy and a safety issue for those of us that walk to the park nearby and to the other villages. The stop signs there do not hinder the traffic as they speed over the limit frequently. There have been several pedestrians injuried already. Also it is a hazard to the wild life that travel from to and from the pond. This is the Nature Coast so lets keep what we have.

There is a definite need for affordable housing in the area as we all agree, and there should be other areas in Crystal River and surrounding areas to fill this need without disturbing an established community.

Thank you, respectfully, for your consideration in this matter.

Marcia McCartney
6287 W. Glynmore Loop
Crystal River, FL 34429

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JUN 06 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

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Thank you, respectfully, for your consideration in this matter.

JAMES LAWRENCE - (Fox Hollow)

(Rt. 19) 352-794-6681

My Recommendation - Build @ the Crystal Square trip Mall. The Blight of Crystal River Thats sits Empty that is where this project should go!

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Planning & Development

Land Development Division

3600 W. Sovereign Path, Ste 140

Lecanto, FL 34461

May 29, 2022

RE: PUD-22-03

Dear Commissioners:

I am a resident in the community of Meadowcrest in Crystal River. This development has been here for over 30 years and was established as five low density middle class home owner villages. Meadowcrest has a very positive and well-established reputation as a safe, quiet area where residents value the natural setting.

Presently there is a plan by developers to purchase an undeveloped 14+ acre pine forest upon which to construct over 200 affordable apartment units. This property is within the Meadowcrest community area. This area was originally proposed by Stan Olsen, Meadowcrest's founder, to be developed into shopping, offices and some homes. The imposition of buildings to accommodate over 200 apartments does not meet this original plan in any way.

The streets presently serving the Meadowcrest community are very busy now, particularly as Meadowcrest has become a cut through road for the general public traveling from Norvell-Bryant Hwy to route 44. The proposed complex would further tax these roads which are presently maintained by Meadowcrest. The influx of people generated by the apartments would disrupt the tranquility established here over the years, and further tax the infrastructure as well as small business in the immediate area.

There is a definite need for affordable housing in the area, but without disrupting an already established community.

Thank you, respectfully, for your consideration in this matter.

Robert U. McDowell

Robert McDowell
6199 W Cannondale Dr
Crystal River, FL 34429

269-921-3172

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JUN 06 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Department of Growth management

Land Development Division

3600 West Sovereign Path, Suite 140

Lecanto, Florida 34462-7718

May 31, 2022

RE: PUD-22-03

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The streets presently serving the Meadowcrest community are very busy now, particularly as Meadowcrest has become a cut through road for the general public traveling from Norvell-Bryant Hwy. to route 44. The proposed complex would further tax these roads which are presently maintained by Meadowcrest. The influx of people generated by the apartments would disrupt the tranquility established here over the years, and further tax the infrastructure as well as small business in the immediate area. I would also like to add that Meadowcrest Blvd. that goes between Hwy. 44 and Norvell-Bryant is now extremely busy and a safety issue for those of us that walk to the park nearby and to the other villages. The stop signs there do not hinder the traffic as they speed over the limit frequently. There have been several pedestrians injuried already. Also it is a hazard to the wild life that travel from to and from the pond. This is the Nature Coast so lets keep what we have.

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Thank you, respectfully, for your consideration in this matter.

Barbara Curran

Meadowcrest Resident

6227 W. Glynbourne Dr.

C.R.

RECEIVED

JUN 06 2022

PUD-22-03

Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Mario and Judith Scalzi
5990 West Douneray Loop
Crystal River, Fla. 34429

June 4, 2022

Land Development Division
3600 West Sovereign Path Suite 140
Lecanto, Fl. 34461

Re: Application number PUD-22-03 Green Mills, LLC for Gulf to Lakes Association, LLLP (Meadowcrest DRI)

Gentlemen:

As residents of Meadowcrest, this correspondence is to notify you of our opposition to the proposed apartment complex to be built in our established development. This opposition concerns the impact Increased density will have on our infrastructure, i.e. roads and sewers plus the destruction of a large planting of mature pine trees, home to several species of flora and fauna.

Although there is a need for more affordable housing, there are many other sites more in keeping with a large apartment complex and its many supportive requirements without overburdening the infrastructure and destruction of a pine forest in Meadowcrest.

Sincerely,
Mario + Judith Scalzi
Mario and Judith Scalzi
Residents of Meadowcrest

RECEIVED
JUN 07 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Richard W Wich
Marissa Bukas
1385 N. Hunterston Point
Crystal River, FL 34429

Mr Jeff Kinnard
Board Of County Commissioners
Citrus County Courthouse
1110 N. Apopka Ave. Room 100
Inverness, Florida 34450

Received
JUN 07 2022
BOCC

RE: **Opposition to PUD-22-03,** Green Mills, LLC for Gulf to Lakes Associates, LLLP
Change of Zoning

Dear Commissioner Kinnard,

I am writing to you to express our **strong opposition to application PUD-22-03** to the Land Development Division. The developer proposes to build a **high-density, multi-story rental complex** with up to 220 rental units with 1.5 parking places in the property encompassed by Gulf to Lake Hwy, Meadowcrest Blvd and Meeting Tree Blvd with 2 access points on Meeting Tree Blvd.

Following are adverse impacts of High Density rental units in Meadowcrest.

High density rental complexes would most likely negatively impact our property values as the ambiance of the community would be permanently changed.

Three-hundred and thirty(330) parking places for 220 units will create **increased traffic flow** on Meeting Tree, Meadowcrest Blvd. and Mcvicar. We anticipate overflow parking. Where? Our **private streets**? Meadowcrest Office Park ?

The proposal would turn Meeting Tree, Meadowcrest and Mcvicar in to high volume thru-traffic streets. Our residents use them to walk pets and to exercise. Residents also use golf carts and motorized chairs on the streets. More traffic affects adversely the safety and security of our residents. Increased traffic flow will cause noise and wear and tear on our private streets.

We moved into Meadowcrest **because** it is a desirable **established**(for a long time) **Deed Restricted residential community of property owners**. We are stake holders. A multi-floor high density rental complex will negatively impact the ambiance, property values, safety, security, serenity, desirability and quiet enjoyment of our community.

We want our elected commissioners to support our residents' position and rights.
REJECT Proposal PUD-22-03.

Best Regards,

Marissa Bukas

Richard Wich

RECEIVED
JUN 07 2022
PUD22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

May 30, 2022

Dear Dr. Massullo,

I, along with the vast majority of Meadowcrest residents, oppose the proposed Meadowcrest Apartments being built in the requested location inside our private community.

Meadowcrest residents are NOT against affordable housing. There is a definite need for affordable housing, especially now with current rate of inflation.

Meadowcrest is a low density, resident-owned, deed restricted private community. The owners pay dues to maintain their private roads and amenities. The proposed high density three story apartment complex would be built inside our private community.)The impact of potentially as many as 300 cars using our private roads is huge as far as traffic and pavement life. Both of which negatively affect the Meadowcrest Community. If a high density luxury apartment complex were proposed, Meadowcrest would still be opposed. The issue is high density.

The other similar apartment complex that this same developer built in Inverness sits in an area of rental properties. It looks very nice and is a a good fit in a comparable neighborhood. It does not impact any private roads. There are many other parcels of land in Citrus County that are for sale and available for an apartment complex such as the one proposed for Meadowcrest.

Meadowcrest residents would be in favor of developing the Meadowcrest parcel of land in a way similar to Mr. Olson's original vision: some commercial businesses in a small strip mall and some housing such as villas that would be resident-owned and pay dues to Meadowcrest like all the other residence owners.

Carol Switzer

Carol Switzer
Meadowcrest Resident Since 2002
Member of Save Our Village Organization

RECEIVED
JUN 07 2022
PUD 22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Land Development Division
RE: PUD-22-03
3600 West Sovereign Path, Suite 140
Lecanto, FL 34461

June 5, 2022

To Whom it May Concern,

I am writing this letter to you today as a very concerned resident of Meadowcrest whose is adamantly opposed to the request, known as PUD 22-03, that is before you today. Within a short time, you will be faced with making a recommendation that will directly impact the lives of over 660 residences in my community! I believe and trust that you do not take this decision lightly. As you are well aware, Meadowcrest has established itself to be one of the most respected communities in Citrus County, based upon a brilliant Master Plan design 35+ years ago. It is the deed-restricted, RESIDENTIAL component of Meadowcrest that has established that reputation. The commercial offices and businesses, by design, were designed to service the community, and the greater county needs. They have done that quite well over the years & that component is still thriving today. Over the last 16 yrs. of our residence, we have watched the community graciously absorb changes & growth to businesses and offices (including the county offices), but we've maintained the integrity of the sense of "community".

We have been told that your task, at this point, is to determine whether the Developer, Green Mills LLC, has delivered a "Compelling enough Reason" for you to approve this Zoning Change. How have they possibly done that? Is there anything more "Compelling", in our defense, than the sheer fact that this request for a change of zoning, and the High Density Apartment Complex that is being proposed, is a stark contrast land use to this well planned, deed-restricted, healthy & thriving community? Their proposal is, by definition, a completely "Dissimilar Use" of the property.

I will spare you the arguments of peaceful aesthetics, safety, and volume of traffic, as I believe many of my neighbors will be making those arguments. What is being proposed to you today, has the potential of wiping all of that away. Although I am in total agreement on all those arguments, I come to you today with more of an economic grievance. I have been an active Real Estate Agent in Citrus Co. for over 13 years. As with most homeowners, our home is the greatest sum of our life's savings & our largest investment. I can say from a professional's experience, there is indisputable truth to the fact that where there is a high volume of rental properties and no responsibilities of ownership that will eventually, or perhaps sooner than that, have a negative effect on property values. Renters simply don't care about property, like a property owner does! The Developer has provided you with Market Statistics from ZILLOW in an attempt to curb this argument. It does not take a rocket scientist, nor even a Real Estate Lic., to look at his graphs & values & say, "PLEASE…." We have been in a steadily increasing market in Citrus Co., in Florida, and nation-wide in these time frames. The Developer can take NO credit for that! In examining the two other complexes that Green Mills has built, there is no question that both the Forest Ridge Senior Apartments (Beverly Hills) & the Colonade Apartments (Inverness) were both nestled within areas that already had mid to high saturations of Rental Properties. "Similar Uses in Similar Locations". Placing this High Density rental complex within the geographic boundaries of this very well established "resident owned" community would be an absolute afront to the Similar/Dissimilar definition.

I sincerely Thank You for your review of our case & appeal to you to DENY this request for Change of Zoning/Use of the land in question.

Very Sincerely yours,

Debra Cleary

Debra Cleary
1380 N. Hunterston Pt.
Crystal River, FL 34429

RECEIVED
JUN 08 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

VANESA DOUGLAS
1543 N FOXBORO LOOP
CRYSTAL RIVER, FL 34429

June 3, 2022

Commissioner Jeff Kinnard, D.C.
110 N Apopka Avenue
Inverness, FL 34450

SUBJECT: PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP
(Meadowcrest Development of Regional Impact)

Dear Commissioner,

I am a current homeowner in Meadowcrest, Fairmont Village. I am writing due to some recent concerns brought to my attention whereas: "High Density Housing has been proposed" in Meadowcrest, which will impact the current layout and add additional strain to our current infrastructure. Other relevant concerns are that it will change the community's current natural aesthetics, our peaceful commmunity and "skyline" by adding 2/3 story buildings in the area as well as parking garages. It will also impact our resident community regarding safety and security with a possible negative impact on our property values as well as increased traffic volume. I am sure you are aware Meadowcrest is a "Deed Restricted" Community. Does this mean the new residents will also meet these restrictions? We take pride in our community and take care of it's surroundings, including road maintenance. How will that be affected?

This project seemed to come out on nowhere moving at a very fast speed; possibly planners were hoping to be overlooked.

We are depending on your support, as there is plenty of vacant land in Citrus County and I am sure this can be planned somewhere more appropriate for its residents.

Thank you for your prompt attention, due diligence and consideration.

Regards,

Vanesa Douglas

Vanesa Douglas

RECEIVED
JUN 08 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

June 6, 2022

Land Development Division
3600 West Sovereign Path, Suite 140
Lacanto, Florida 34461

Re: PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP.

Good Morning,

My name is George Markwood. My wife and I reside at 1331 N Hunterston Pt in the Hillcrest Village of the Meadowcrest development located in Crystal River, Fl.

We are writing this letter to express our concerns regarding the proposed development of a high-density, multilevel, three story rental property of up to 200 units.

This type of construction is not compatible or consistent with the existing neighborhood of single story single family homes. The existing community is deed-restricted and the residents and owners are mainly elderly and retired.

The capacity and location of the proposed construction will have an overwhelming and significant impact on the surrounding community; increased traffic, lack of parking, noise during and after construction, and the safety and security of the residents will be adversely affected.

If this development is approved the aesthetics of our established residential community will be altered forever, and so will Crystal River. This development is simply wrong for the proposed site and contrary to our communities existing master plan.

I am respectfully requesting that the approval of this project be denied.

Thank you,
George and Paulette Markwood

Paulette Markwood

George Markwood

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JUN 08 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Rhonda Ashwell
5990 W. Croyden Circle
Crystal River, FL 34429

RE: PUD 22-03

June 6, 2022

Citrus County Land Development Division
RE: PUD 22-03
3600 W. Sovereign Path
Suite #140
Lecanto, FL 34461

As a resident of the Meadowcrest Community and member of **Save Our Village**, I am writing in opposition to the proposed HIGH-DENSITY DEVELOPMENT of MULTIPLE THREE-STORY BUILDINGS, named Meadowcrest Apartments.

This development will have an extreme impact on the Meadowcrest Villages as well as the owners and patrons of the nearby office park. With the addition of hundreds of rental units in high-density, the resident population will increase by approximately 30% and will significantly burden existing infrastructure. There will be hundreds of additional vehicles on neighborhood streets and already congested stretch of Highway 44 it borders.

Sincerely,

Rhonda Ashwell

Rhonda Ashwell
Arbor Court

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JUN 08 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Re: PUD 22-03

LAND DEVELOPMENT DIVISION,

AFTER RETIRING FROM THE FEDERAL GOVERNMENT, IN 2020 WE RELOCATED SOUTH WITH A GOAL TO UTILIZE MY VETERAN'S HOME LOAN BENEFIT TO PURCHASE A 1-LEVEL, HANDICAP-ACCESSIBLE, SERENE HOME IN THE LOVELY VILLAGE OF MEADOWCREST. I HAVE A MILITARY DISABILITY WHICH IS NOT ONLY PHYSICAL BUT ALSO INCLUDES PTSD WITH ANXIETY, NECESSITATING A NON-STRESSFUL, PEACEFUL ENVIRONMENT. MY VA SERVICE DOG ALSO HELPS TO CALM ME.

THUS FAR, MEADOWCREST HAS BEEN THE IDEAL LOCATION IN PROVIDING A STILL ENVIRONMENT. AN ADDED BENEFIT HAS BEEN THAT MY HOME HAS APPRECIATED A GREAT DEAL OVER JUST THE 2 YEARS SINCE RESIDING HERE. SO, WHEN I RECEIVED WORD THAT THERE COULD BE DISRUPTIVE, DEAFENING CONSTRUCTION GOING UP NEXT TO MY "SAFE HARBOR", MY WORLD CAME CRASHING DOWN. WORSE, IT WOULD BE DIRECTLY ACROSS FROM MEADOWCREST'S SOOTHING, REHABILITATIVE, THERAPEUTIC, HEATED POOL THAT I HAVE COME TO RELY AND BENEFIT FROM.

THERE ARE SOO MANY SERIOUS ISSUES TO CONSIDER WITH THE CONSTRUCTION OF AN INTRUSIVE 3-STORY APARTMENT COMPLEX ERECTED RIGHT NEXT TO OUR PRIVATE RESIDENCES....

- THE DEPRECIATION OF OUR PROPERTIES
- TRANSIENT TENANTS WHO DO NOT HAVE TO ADHERE TO OUR HOA POLICIES (ONE OF WHICH IS ESPECIALLY CRITICAL FOR ME - "NO FIREWORKS" WHICH SOUNDS MUCH LIKE GUNFIRE TRIGGERING AND EXACERBATING MY ANXIETY)
- AND WHAT ABOUT NEGLECTFUL, DISRESPECTFUL PROPERTY MAINTENANCE? TRASH DISPOSAL ON THE GROUND WOULD INEVITABLY BLOW INTO OUR NEATLY MANICURED YARDS
- OR THE FOUL ODOR OF LARGE APARTMENT TRASH CONTAINERS AND RODENTS, CERTAINLY A POTENTIAL HEALTH RISK FOR FRAIL RESIDENTS AND VISITING GRANDCHILDREN NOT TO MENTION A LEGAL LIABILITY TO THE APARTMENT PROPRIETOR
- INCREASED TRAFFIC THROUGH OUR STREETS WHILE OUR GRANDCHILDREN ARE INNOCENTLY AT PLAY
- AN ESCALATION IN CRIME RESULTING TO INCREASING COSTLY NEIGHBORHOOD WATCH PATROLS TO POLICE NOW UNSAFE STREETS

OUR OVER-65 RETIREMENT POPULATION PRIDES THEMSELVES IN PROMOTING A STABLE AND STEADY COMMUNITY. NEIGHBORS KNOW THEIR FELLOW NEIGHBORS - FAMILIARITY HAS KEPT US SAFE.

RESPECTFULLY, THERE ARE OTHER GEOGRAPHIC LOCATIONS TO CONSIDER AS A BETTER OPTION, MORE SUITABLE TO DEVELOPING "EYESORE" TEMPORARY APARTMENT DWELLINGS, BUT **NEVER** NEXT TO WELL-DESERVED RETIRED SENIOR CITIZENS WHO SIMPLY SEEK TRANQUILITY IN THEIR GOLDEN YEARS.

Cynthia Martinelli

CYNTHIA MARTINELLI, LISW, PhD
1567. N MARLBOROUGH LOOP
CRYSTAL RIVER, FL 34429
(910) 742 6553

RECEIVED
JUN 08 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

June 6, 2022

Citrus County Land Development Division
Ref: PUD 22-03
3600 W. Sovereign Path
Suite #140
Lecanto, FL 34461

RE: PUD 22-03

Ladies and Gentlemen,

I am writing in opposition to the proposed high-density apartment complex being proposed for the area of Meadowcrest between Highway 44 and Meeting Tree Boulevard.

I moved to Meadowcrest eight and a half years ago. I admired the beautiful big trees, the quiet streets, the manicured landscapes and the amenities. Neighbors here look out for one another and I feel safe.

This project is not what I envisioned when I moved here. High density apartments would impact our quiet streets and private roads in a negative way. I appreciate the lack of traffic here because I enjoy walking without having to worry about vehicles. Many more cars on the streets would impact my feeling of safety.

Please do not allow this project to move forward.

Sincerely,

Carol Shoults

Ms. Carol Shoults
6391 W Cannondale Dr
Crystal River, FL 34429

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JUN 08 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

To: Department of Growth Management

Re: PUD 22-03

Fm: Bill Merryman, Hillcrest Village

May 16, 2022

I will be unable to attend the Planning and Development Public Hearing on June 16, 2022 so I am submitting this letter to raise my concerns on the request to modify the Meadowcrest Development of Regional Impact (DRI) Master Plan.

I feel approval of this change request is not a positive step for the Meadowcrest Community, the surrounding communities and in particular Hillcrest Village. It will create a negative impact on our community by placing high density buildings in a residential community. Increased road fees, insurance fees, security, and use of park facilities will be the result in absorbing a high-density community.

Hillcrest Village is a single-family community with access to a clubhouse, pools, and a beautiful park. Residents of the Village are charged fees monthly to ensure community properties and roads are maintained and future expenses can be met with planned reserves from dues and fees paid. The additional units would put a burden on our communities' resources.

The density and location of a project to develop this property into multi-level units with allowance for over 300 vehicles and 200 families would put a burden on our streets and parks. Meadowcrest residents should not be required to foot the bill for increased traffic and use of our amenities. I am also concerned about the ability of our infrastructure especially Water and Sewer to accommodate this increased use.

MacVicar is a private road and if traffic from the proposed community enters and exits to the Meadowcrest Community it may be necessary to install gates and security to manage this added traffic. Meadowcrest Boulevard is already used as a shortcut between 486 and 44 and it has been necessary to constantly monitor it due to speeding and cars not stopping at signs. With added traffic this will become a great safety concern for the citizens in our development.

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PUD-22-03
Land Develop

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

The park was designed for and is paid for by members of our communities. The added density would increase the use which again means an increase in fees and possible need for security to monitor park use. There is a concern for the safety and security of our residents in addition to Meadowcrest liability with the increase of over 200 families using the facilities.

Nothing I have seen or read about the proposed development addresses a green area for families. With the space required for housing, parking, and club house it seems there will be little left to create a green space for families within the development.

It is natural children would want to use the park, adults would want to take walks, run, or walk their dogs in Meadowcrest. The potential for accidents due to the increased activity could be expected and the liability insurance could raise dramatically. The additional usage may also require security which would be an additional expense to each residence in Meadowcrest.

Meadowcrest is a peaceful community based on covenants and by-laws implemented to keep property values and amenities for residents at a high level. This community was not designed to handle pockets of high-density buildings. Overall, this is not a good fit for this area, it is not fair that residents of one community pay for the services of another.

When Meadowcrest was designed the board reviewed the development plans and approved the development based on the short- and long-term usage. I realize times have changed but Meadowcrest has shown to be a well-planned and well managed community. The planning board made some good decisions and made wise choices as they implemented our existing plans. I ask you to keep the plan as it was designed and not approve the requested changes.

Respectfully Submitted,

Bill Merryman,

Hillcrest Village

RECEIVED
JUN 08 2022
PUD-22-03
Land Develop

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

6-11-22

Re: PUD-22-03

To whom it may Concern,

I am stating my objection to to the proposed apartment complex in meadow crest Villages.

Reasons being:

Safety + Security
Property values
Increased traffic volume, noise + wear + tear on our private roads

These are only the main concerns of my objections. Please reconsider and do not approve this development.

Debra Fisher
5961 Dedham Dr.
Crystal River Fla 34429

RECEIVED
JUN 14 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Mrs. Brenda Flowers
6228 W. Weston Drive
Crystal River, FL 34429

June 13, 2022

Citrus County Land Development Division
REF. PUD 22-03
3600 W. Sovereign Path, Suite #140
Lecanto, FL 34461

Reference: PUD 22-03 Request to rezone Meadowcrest Villages

Dear Planning Development Committee,

I am very concerned about the PUD 22-03 high-density multi-level rezoning request that has been placed before you by Green Mills, LLC. I agree that additional affordable housing is needed within our county, but not at the risk of pulling the rug from under every Meadowcrest homeowner who has invested in this tranquil community throughout the decades.

We were solicited, marketed, and assured that our investments would be protected by implementation of the current zoning, which has served us well. Much of our monthly dues maintains our amenities and common areas. Changing our long standing zoning to high-density multi-family would hurt and greatly change the landscape of our peaceful community---the increase of population and vehicles would undo decades of balanced improvements made throughout the years.

Green Mills' home page on their website state that they:

- ". . . revitalize neighborhoods." Destroying the Meadowcrest Master Plan would be contrary to their claim and violate promises and assurances made to us. They also state---
- "We believe housing communities should be catalysts for positive change." This is also contrary. No positive change claim should be made when what they want to do will negatively affect an existing infrastructure and serene way of life for hundreds of residents who pay dues monthly in order to maintain our personal and common area properties. They also state they are---
- ". . . enhancing residents' quality of life." This is also contrary. How can this any developer be proud to make such a claim when their high-density multi-level construction decimates the tranquility of our Meadowcrest Villages?

The proposed complex faces a soon to be busier 44 and it would be sandwiched between businesses. Our quiet roads will have to become their thoroughfare for their foot and vehicle traffic---especially when the new shops and restaurants are constructed at 491 and 486. There has to be parcels within Citrus County that are already zoned to accommodate Green Mills that would not violate promises and assurances previously made via the Meadowcrest Villages Master Plan.

The Meadowcrest Villages Master Plan should be protected so that current and future homeowners of fixed or limited income will continue to have an affordable and quiet community to call home. *Shouldn't any such drastic and permanent change to people's livelihoods provide a win-win instead of a win-lose?*

Thank you in advance for your consideration,

Sincerely,
Brenda Flowers
Brenda Flowers

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JUN 14 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Planning & Development
Land Development Division
3600 W Sovereign Path, Ste 140
Lecanto FL 34461

RE: PUD-22-03

Sir,
I am a resident in the village of Meadowcrest in Crystal River. Our neighborhood has been very safe and quiet all these years. We are not all retired folks; we include some working people as owners and renters. And we would not want to lose this atmosphere if the pine forest is developed as proposed.

Unlike similar projects located in other areas of the county, this project will cause significant impact to the residents here. The developing proposal will add hundreds of multi-story apartment units, increase the resident population by 50% and increase all the traffic around and through our neighborhood of private roads!

Stan Olson developed an exceptional community here as well as Black Diamond. He never promoted clear cutting land and building tract houses. Here we have large trees, an open and walkable community with a park and lots of green spaces. The current proposal is an affront to his vision!

We are very concerned and hope you can help us in some way.

Sincerely,

Crystal River, FL
Phone:

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PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Planning & Development
Land Development Division
3600 W Sovereign Path, Ste 140
Lecanto FL 34461

RE: PUD-22-03

Sir,
I am a resident in the village of Meadowcrest in Crystal River. This development has been here for over 30 years and was established as a low density, middle class, home owner subdivision. There is an undeveloped 14+ acre pine forest at the top of Meadowcrest on Hwy 44. And that is why I am contacting you.

Our neighborhood has been very safe and quiet all these years. We are not all retired folks; we include some working people as owners and renters. And we would not want to lose this atmosphere if the pine forest is developed as proposed. The pine forest was to be developed into shopping, offices and some more houses.

The developing proposal right now is for four 4-story affordable housing apartments. This is high density right next to our low density properties. Couldn't this type of high density be placed in a similar neighborhood, like the apartments put in Inverness on Colonade Ave.?

We are very concerned and hope you can help us in some way.

Sincerely,
Barbara J. Stadkorke

Crystal River FL
Phone:
313 820 5125

Please reconsider this possible development

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PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

June 9, 2022

Ref: PUD 22-03

Citrus County Land Development Division

3600 W. Sovereign Path, Suite #140

Lecanto, Fl. 34461

To Whom it May Concern,

We are current residents of Meadowcrest and part of the organization called "Save Our Village". We bought our home in Fox Hollow because of the great reputation of Meadowcrest. It is a safe neighborhood well planned and thought out precious, desirable community and an asset to Crystal River and Citrus County.

We are opposed to a possible high density development in Meadowcrest. We are opposed to this for the following reasons:

#1 This would be against the Meadowcrest Master plan which has been in place for 30 plus years

#2 Because of the impact on Meadowcrest roads and neighborhoods by increased traffic and safety concerns for our residents

#3 We have been advised not only in our community but across Crystal River to reduce our water use and to protect the aquifer. Over 200 more apartments would put an additional stress on this important resource.

#4 We feel our property values would be negatively affected.

It appears that a development of this type would affect our well established community negatively and would only benefit the developer rather than the community of Crystal River. At a time when this area is quickly developing it would make no sense to take a great neighborhood and ruin it.

Thank you for considering our concerns about this development.

Sincerely,

Dale E Parsons Linda Parsons

Dale and Linda Parsons
6267 W. Glynborne Lp
Crystal River, FL 34429

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PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Edwin C. Newlands
6433 W. Lexington Dr.
Crystal River, FL 34429

Citrus County Land Development Division
PUD 22-03
3600 W. Sovereign Path Suite #140
Lecanto, FL 34461

Attention Members of The Citrus County Land Development Division Committee,

My wife & I are residents of the Village of Pinehurst for the past 5 years. We purchased our home here due to the natural beauty of the area, the peaceful environment and the amenities. We enjoy walking to the pool and seeing all the beautiful trees and even seeing the rabbits, birds and other wildlife in the wooded areas.

We strongly object to the building of a High Density Apartment Complex in Meadowcrest. Having 3 story apartment buildings will ruin the beauty of our area. It will begin to look like Brooklyn here and that is why we left NY. We want the nice environment & beautiful trees. We don't want to see a lot of traffic on our streets. Meadowcrest Blvd has been busier recently and we don't want to see the volume increase.

Another concern of ours is the increase in population causing stress on our environment and an increase in cost for our utilities. The other issue is the element of people. If these apartments are low income homes we will not be attracting people who will care about the area. More public services will be required to take care of the area, more police will be needed because crime will rise and that will cause an increase in taxes.

This whole idea is a bad one all around. Not one good thing can come out of building these apartments in Meadowcrest. There are many other areas in the region that can be home to these apartments. Please take into consideration the damage that will be done to a beautiful community if this plan proceeds.

Sincerely,

Edwin C. Newlands

Village of Pinehurst

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JUN 14 2022
PUD-22-03
Land Development Division

Edwin C. Newlands
Phone 516-503-0139

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

June 10, 2022

Citrus County Land Development Division

3600 W. Sovereign Path

Suite 140

Lecanto, Florida 34461

REF: PUD 22-03 MEADOWCREST-SAVEOURVILLAGE

My husband and I reside at 1795 N. Greenwich Point, Crystal River, Florida within the Meadowcrest Development. We moved to Citrus County and this area in particular because it was not crowded with homes, traffic and crime. If you allow this development to be built, all that will significantly change.

The proposed development by Green Mills Corporation will threatened the safety and security of this area and particularly the residents of our village. Other areas in Citrus County are prospects for this kind of development, but our area is not.

If you start making exceptions to the Zoning Plan, every developer will cite these exceptions as an excuse to build their own high-profit project, and then, where will it end?? You will render the Zoning Plan useless and overcrowd the area.

Green Mills is asking for a rezoning of property that can easily be used as zoned. Green Mills is under no hardship by developing the property as zoned and therefore there is **NO REASON to grant rezoning.**

Respectfully,

Angela L. Ricci

Angela L. Ricci

Aricci9@tampabay.rr.com

Cc:

The Honorable State Representative Ralph Massullo, M.D.
District Office:
4067 North Lecanto Highway
Beverly Hills, FL 34465-3551

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PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

The Honorable Senator Wilton Simpson
District Office:
4076 Commercial Way
Spring Hill, FL 34606

Jeff Kinnard D.C.
District 1: Crystal River, Citronelle, Red Level
110 N. Apopka Ave.
Inverness, FL 34450

Ronald E. Kitchen Jr. D.C.
District 2: Homosassa, Sugarmill Woods
110 N. Apopka Ave.
Inverness, Fl 34450

Ruthie Davis Schlabach D.C.
District 3: Beverly Hills , Pine Ridge, Citrus Springs
110 N. Apopka Ave.
Inverness, FL 34450

Scott E. Carnahan D.C.
District 4: Floral City , part of Inverness
110 N. Apopka Ave.
Inverness, FL 34450

Holly L. Davis D.C.
District 5: part of Inverness, Hernando, Arrowhead
110 N. Apopka Ave.
Inverness, FL 34450

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

John/Linda Ulicne
6005W Ainsley Ct
Crystal River, Fl 34429

June 11, 2022

Citrus County Land Development Division

3600 W Sovereign Path Suite #140

Lecanto, FL 34461

Ref. PUD 22-03

Dear Commissioners of Citrus County,

Last summer we purchased a Villa in Meadowcrest Community of Arbor Court. After years of searching for a retirement community that would fit our needs and desires we finally settled into Meadowcrest in Crystal River. For many years my parents were retired in New Port Richey, and my wife and I would come up to Crystal River to enjoy the freshwater springs and the laid back atmosphere. We thought that years later we might come back to Crystal River for retirement. Boy, had things changed! Much growth had occurred since the days of old. We thought that Crystal River might not work after all. Until we found Meadowcrest.

In our time in Meadowcrest we have made many new friends, and enjoy the serene and quiet surroundings of the landscape within the various communities. Aside from the periodic speeders coming through the community it has worked out as an idyllic retirement destination. Until now.

We are very concerned about the new potential high density apartments that are a planned build next to our community. We feel the disruption to the aesthetics of the community and the general "feel" of what this community was originally planned, will be severely disrupted. Currently, after about 7:00PM to 8:00 PM, you can hear a pin drop in our community of mostly retired families and individuals. These apartments will surely disrupt our "quiet" time. The added traffic and influx of many more people using our "private" roads will become an added danger to our seniors and dog walkers that use these streets religiously.

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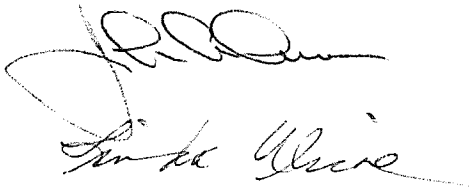
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

It is our understanding that having high density apartments built right next to Meadowcrest was never part of the "plan" for our community. We have heard that the developer is looking to change existing codes to allow this to happen. If the first shovel goes into the ground, we will put our Villa up for sale and move on. Many, many, of our neighbors intend to follow suit.

I hope the Citrus County Board of Commissioners has the foresight and decency to stop this proposed project near Meadowcrest. As we look around, there are plenty of unused areas that would be a better fit for this type of housing.

Regards, John and Lind Ulicne



Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

June 10 - 2022

To whom it may concern,

As a owner resident of Meadow Crest we are not in favor of the development being proposed because:

1) Increase traffic volume & noise
2) It will Reduce property value
3) Over load our small quiet area for our seniors.
4) Loss of Meadow Crest peaceful park area
5) Concern for our safety, (Crime etc)
6) Concern for busy traffic at this area, on Hwy 44.

Thank you for Listening to our Concerns.

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PUD-22-03
Land Development Division

John & Joyce Diss

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates,

June 9, 2022

PUD 22-03

I sold Real Estate in PA for 30 years. The last 10 years I was an owner in a REMAX office. So I understand what the impact would be on current area.

It is not fair to the current residences to change a commerical zoned tract of land to a High-Density Apartment Complex.

The traffic impact would be tremendous.

Sincerely
Patsy Musser

Ms. Patsy Musser
6280 W. Weston Dr.
Crystal River, FL 34429

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JUN 13 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates,

Susan K. Bishop
1678 N Foxboro Loop
Crystal River, Fl 34429

Land Development Division
3600 West Sovereign Path, Suite 140
Lecanto, Fl 34461

To whom it may concern:

I love my comunity, we are a deed restrictive community, I moved here because I have always been a rule follower, and we have to follow the rules. I feel safe here, we have a beautiful park that a lot off us get our walking excerize in. Having a new multi-large scale housing move in right across from our park I am not going to feel safe. This will impact our roads that we pay for. This development is only using the roads we pay for. I can not afford my HOA to go up. The traffic is going to be just awful, our community is an older residents, we do not want more traffic.
Thank you for your time.

Sincerely

Susan K Bishop

RECEIVED
JUN 13 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

GENTLEMEN

JUNE 11, 2022

AS A LONG TIME RESIDENT OF MEADOWCREST I AM VERY MUCH OPPOSED TO THE DEVELOPMENT OF 15 ACRES OF LAND ADJACENT TO MEADOWCREST, RT 44 AND MEETING TREE BLVD. A CHANGE OF ZONING IS NOT WARENTED. A STUDY OF THE IMPACT OF CREATING A HIGH DENSITY HOUSING IN THIS AREA HAS NOT BEEN DONE AND SHOULD BE REQUIRED BY THE DEVELOPER BEFORE ANY ZONING CHANGE IS MADE.

THERE IS PLENTY OF LAND ON RT. 486 BETWEEN LKQ AND WALMART WHICH WOULD BE FAR MORE SUITABLE TO CONSTRUCTING SUCH A HIGH DENSITY APARTMENT COMPLEX.

WHY CRAM ALL THE HOUSING IN ONE SMALL AREA WHEN PLENTY OF OTHER PLACES ARE AVAILABLE?

PLEASE DENY A ZONING CHANGE WHEN SO MANY PEOPLE OPPOSE IT.

VAN D. BASER

Van D Baser

MEADOW CREST RESIDENT.

RECEIVED

JUN 13 2022

PUD-22-03

Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

June 6, 2022
Citrus County Land Development Division
Ref: PUD 22-03
3600 W. Sovereign Path Suite #140
Lecanto, FL 34461

Dear Sirs:

This is in response to Green Mills' construction of a housing project in Meadowcrest, Crystal River, FL. This project would cause multiple problems for homeowners, both financially and socially.

Residents in Meadowcrest pay HOA fees, which covers street paving, property maintenance, street lights, 2 pools, tennis and pickle ball courts, to name a few.

HOA also pays for our office staff (MCA), and clubhouse activities.

With the influx of many residents (proposed high-density apartment complex), an increase of our fees will be evident. Wear and tear on roads and surrounding areas will occur.

Meadowcrest is a community of people who enjoy a serene environment. Most of us are from other parts of the country, and chose Meadowcrest for the beauty, friendships, and amenities it affords. If Green Mills build their multi-level, high-density rental project, things will sadly diminish.

Yours truly,
Carlene Griffa LaFleur

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JUN 13 2022
PUD 22-03

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

June 10, 2022

Land Development Division
3600 West Sovereign Path Suite 140
Lecanto, Fl 34461

Re: PUD 22-03

I'm Dianna Brim-Jones. I live with my husband in Meadowcrest. Having been living here, paying taxes, and voting in Citrus County for 37 years, with 22 of those years owning my own business in Crystal River.

Putting high density rental properties in the same development as owner occupied residences is not compatible. Each owner here pays their share of road maintenance which would be more expensive with the addition of 168 families who could possibly have as many as 250 cars. Our individual HOAs make sure that our properties are maintained to keep appearances up if for no other reason than to attract potential buyers. There are many of my neighbors who are elderly and live alone. Safety will be an issue as I see several neighbors trying to stay active by slowly making their way around the pond while using their walkers.

I urge you to consider the lives of us who bought and chose to live here. I ask that you make no changes to the zoning in Meadowcrest. If left as is, we could have small businesses and restaurants as Crystal River grows, which would be in line with the original plan.

Thank you,

Dianna Brim-Jones

Dianna Brim-Jones

RECEIVED
JUN 13 2022
PUD-22-03
Land Development

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

WHEELER
Jean
1728 N. Ensign Point
Crystal River, Florida 34429

June 11, 2022

Citrus County Land Development Division
Ref. PUD 22-03
3600 W. Sovereign Path
Suite #140
Lecanto, FL 34461

Board Members,

I am writing to you as a concerned resident of Meadowcrest who has enjoyed living in this community for more than 21 years.

I feel that this proposal to change our present zoning to enable the building of apartments on our property is just WRONG. There is an original infrastructure here that, in my opinion, will not be able to handle a project of this magnitude. My major concerns are: our park, the aesthetics, our ducks and birds, our water and sewer, the current lift station, our roads, traffic, SINKHOLES, property values, etc. Our current way of life cannot support such a proposal!

Please VOTE NO at your June 16th meeting.

Respectfully,
Jean Wheeler

Jean Wheeler
jeangwheeler@yahoo.com
352-564-9498

RECEIVED
JUN 13 2022
PUD-22-03
Land Devel

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Oana Zabava
1488 N Chapelcross Loop
Crystal River, FL 34429

June 8th, 2022

Land Development Division
3600 West Sovereign Path, Suite 140
Lecanto, FL 34461

Re: PUD-22-03

To Whom It May Concern:

I am a resident of Meadowcrest and writing to you to share my concerns related to PUD-22-03. Changing the zoning of the land located between Highway 44 and Meeting Tree Blvd. to build a high density, three story apartment complex will negatively impact my community for the following reasons:

The proposed project will increase traffic and noise in and around Meadowcrest. The Meadowcrest residents will ultimately pay more for the upkeep of our private roads. Albeit close to Highway 44, Meadowcrest is set far enough back so it is essentially a small, peaceful oasis both the residents and our visitors enjoy. Hundreds of people and cars, all packed into a tiny parcel of land will constantly be busy. Our residents, many who are elderly, will be less safe on our streets. The service calls alone required by the hundreds of people in that small area adjacent to our quiet park will forever change what our deed-restricted community has paid for for decades.

The proposed project will increase usage of the common Meadowcrest amenities and raise the cost of maintaining them. Our small park will become the de facto go-to venue for the few hundred people living in these apartments because there will be no room for green space given the large scale of the proposed buildings and the parking required.

Finally, any high-density project will be in direct conflict with the existing design and master plan of the Meadowcrest community. Stan Olson's master plan is a pleasing balance of green spaces and living spaces, which are privately owned homes, not rental units. This project is inconsistent with that vision and resulting neighborhood. The mere height of its proposed buildings will dwarf not only Meadowcrest, but most of Crystal River, too.

In my opinion there is no compelling reason to burden a long existing community with high density development where it does not fit. Please do not sacrifice the beauty and stability of Meadowcrest for a massive project at the expense of our residents. We came to the Nature Coast because we chose not to live in a big city area. This project is unlike anything currently near our neighborhood.

I trust the Commission has the wisdom and expertise to meet all public interest goals, such as the development of rental housing while still protecting residential deed-restricted communities.

Sincerely,

Oana Zabava

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JUN 13 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Citrus County Land Development Division
REF PUD 22-08
3600West Sovereign Path, Suite 140
Lecanto, FL 34461

I am a 7 year resident of Meadowcrest. I have enjoyed our quiet home here among many others. I am blessed to have many of my medical needs met here in the Meadowcrest Community. I have logged over 2200 miles walking on the streets and sidewalks of Meadowcrest. However I believe the last 16 walks around the proposed development property have been the most important. During those circular trips I've been in steady prayer concerning this development. So how did I pray?

I pray first of all for the development company. I'm sure they are enterprising individuals with a goal of making money and providing a worthy service. I pray that their company will find a better place to fulfill their goals.

I pray most of all for the residents of Meadowcrest. They will be the ones that lose their quiet community with safe roads as a great influx of automobiles move through our community. I'm sure my walking will not be as safe as it has been.

I pray for the committee that is working to provide the pluses and minuses of a much enlarged population in Meadowcrest.

I pray for those who will make the final decision on this property. That they will remember this Meadowcrest was designed for dwellings and support businesses. It was not planned for high density population.

Please do not allow this change to our community.

Grace and Peace,
Rev. Dr. Bill Farmer

Bill Farmer

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JUN 13 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

June 9, 2022

Citrus County Land Development Division
3600 W. Sovereign Path
Suite #140
Lecanto, FL 34461

Ref. PUD 22-03

To: Citrus County Land Development Commission,

My husband and I relocated to Crystal River a little over one year ago. We moved from Pinellas County to get away from the over-crowded built-up neighborhoods that are so common down there. We fell in love with Meadowcrest on our first drive-thru. We continued searching in several areas, including Ocala and Beverly Hills. But our hearts were set on Meadowcrest.

Please take a ride through our neighborhood, and you'll notice the quiet, well-spaced homes, the greenery and the peaceful nature that surrounds our development.

Now imagine the impact that some 300 units on approximately 15 acres will have. The streets were not meant to handle the volume of traffic that would result. The impact to the wildlife habitat – coyotes, hawks, ospreys would all be impacted.

I think you'll agree with us that there are many undeveloped areas in Crystal River that would be much more conducive to high-density housing.

Please remember the master plan for this area never included plans for high density housing.

As Meadowcrest residents, we do not support a zoning change that would allow high-density housing and beg you to disallow the zoning change currently requested on PUD 22-03.

Thank you,

Nancy Arsenault

Nancy Arsenault

5955 W Croyden Circle
Crystal River, FL 34429

William Arsenault

RECEIVED
JUN 13 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Donna Nichols
6425 West Canondale Drive
Crystal River, FL 34429

June 9, 2022

Land Development Division
3600 West Sovereign Path, Suite 140
Lecanto, FL 34461

RE: PUD-22-03

To Whom It May Concern,

I am writing in opposition to the high-density apartment complex being proposed for the area of Meadowcrest between highway 44 and Meeting Tree Boulevard.

Ten years go my husband and I moved into Meadowcrest. What we found in Meadowcrest was a quite community with neighbors who looked out for each other. My husband is disabled and walks around the neighborhood during the day using a walker. With the increased traffic an apartment complex will bring, that will no longer be a safe activity for him. In addition to that I am concerned that the increased number of people using our roads and will drive up our HOA fees in order to pay for the wear and tear on roads and amenities.

Please do not allow this project to move forward.

Sincerely,

Donna Nichols

Donna Nichols

RECEIVED
JUN 13 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Land Development Division
3600W Sovereign Path, suite 140
Lecanto, FL 34461

RE: PUD 22-03

My name is Joan Pomidor. I've been living in the Meadowcrest HOA neighborhood for twenty one years. I am an 89 year old widow living alone. Having to use a walker to move around, I move slowly.

Changing the zoning of our neighborhood to allow the establishment of family rental properties is not compatible with our safety. Rental properties alongside owner occupied dwellings will cause problems down the road. Too many residents in a location not initially designed for that is wrong.

I respectively request that you do not allow this zoning change to go forward.

Sincerely,

Joan Pomidor

Joan Pomidor

RECEIVED
JUN 13 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

June 11, 2022

Citrus County Land Development Division
Ref. PUD 22-03
3600 W Sovereign Path
Suite #140
Lecanto, FL 34461

I am opposed to PUD-22-03 as proposed; this application should be unanimously rejected.

Nonetheless, should the developer and monied or political interests prevail, I feel obliged to declare the required conditions that in my opinion would need to be attached to the approval of this PUD by the Land Development Division and the County Commissioners.

BINDING CONDITIONS NEEDED IF PUD-22-03 IS APPROVED

* Don't compel Meadowcrest residents to establish a gated community. Instead, require the PUD property be completely self-contained.

* The property's only entrance/exit shall be located on W Gulf to Lake Hwy (FL-44). Not on N Meeting Tree Blvd or N Meadowcrest Blvd. Not to the property of the former Winn Dixie grocery store, which would allow access via N Meadowcrest Blvd. Without restriction, the developer could extend northward the existing roadway/driveway between the adjacent properties, through the green space, dumping traffic onto N Meeting Tree Blvd, right across from the lovely Meadowcrest Community Pool. Through HOA fees, Meadowcrest residents have paid into the capital budget for drainage/sewer maintenance and periodic road repaving (including N Meadowcrest Blvd, which is not owned by the County).

* Limit height of building(s) to one story in keeping with the surrounding community.

* Minimum 50-foot setback is needed to preserve the existing hardwood trees along N Meeting Tree Blvd, enabling their roots and crowns to grow unimpeded. The entirety of the buffer on all sides of the property -- including but not limited to N Meeting Tree Blvd, Meadowcrest Blvd, the former Winn Dixie property and W Gulf to Lake Hwy (FL-44) -- must be lined with a tall attractive fence (no see-through gaps), additional tall trees to fill the gaps between trees, and a complimentary thick understory of small and medium height vegetation to block visuals from the ground to the lower branches of the tall trees, allowing for their growth. All of this must be routinely maintained to reduce noise and lighting spillover. No one walking down the hill on W Douneray Loop or looking out the window from the Meadowcrest Clubhouse should be able to see the roofs of parked pickup trucks or peer into the top of the windows of first level apartments. This might limit the developer's liability for false advertising conveyed by the rendered image of the apartment facility surrounded by green trees as far as the eye can see.

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Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

* Preserve the property's towering pine tree and its grandest live oaks, some 10-12 feet in girth.

* Save the gopher tortoise habitat for the benefit of co-dependent wildlife.

* Retain the large trees and green space throughout the entire leg of the property behind the former Winn Dixie as a visual barrier. This area must remain "green" and "treed" but for the existing footprint of the current drainage retention area, i.e., no building, no driveway, no removal of trees, no additional DRA.

* Require net-net zero water runoff from the PUD property. Else the surrounding roads will flood and the Meadowcrest Lake will overflow onto the adjacent lake circumference path in Meadowcrest Park.

* There is not a shortage of land in Citrus County available for apartments. How about Crystal Square on US-19?

* Lights on perimeter of property permanently aimed inward, not over the fence and on/beyond the street.

* Earthen berm or other effective visual/sound barrier that is higher than the roof of large pickup trucks and vans that may be parked on the property -- note that the 2022 Mercedes Benz Sprinter Van roof height is up to 114" (prior model year 120"). No trailers or commercial vehicles permitted.

* Rename it something other than Meadowcrest Apartments, perhaps Green Dollar Mills, LLC -- a company Licensed to Lift Cash from the pockets of everyday people via generous federal/state tax credits for the developer and taxpayer subsidized rental income for the owner.

* Construction of all man-made infrastructure (buildings, parking lots, etc.) must be completed in one phase, not dragged out for years.

Respectfully,

Jamie Hobba

Jamie Hobba (a Meadowcrest resident)
6058 W Douneray Loop
Crystal River, FL 34429

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Land Development Division
3600 W Sovereign Path
Suite 140
Lecanto, FL 34461
PUD 22-03

My name is Carol Voges. I am an 87 years old widow as my husband passed away earlier this year. We'd lived here in Meadowcrest for 26 years. I now live alone and am afraid for my safety.

Adding more families to our community, (168 to be exact), could easily add 304 more people. It doesn't appear that they are adding enough parking because most working families have two cars. This would cause parking problems, not to mention wear and tear on the roads that we pay for. Please do not pass this zoning change.

Respectfully,

Carol Voges

Carol Voges

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Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

June 10, 2022

Land Development Division
3600 W. Sovereign Path, Suite 140
Lecanto, Fl. 34462-771

Re: PUD-22-03

To: Land Development Commissioners;

I am a resident of Meadowcrest and am deeply concerned about the above referenced development, a high density complex stuffed into an already established neighborhood. There is already so much available land in Crystal River to build such a complex. I suspect it is to the developers interest that utilities such as water, sewage, electricity etc. already available in Meadowcrest make this a very profitable location for them.

I doubt that the location of such a complex is of much concern to prospective renters, but it is of deep concern for those already in Meadowcrest to pack in so many people and motor vehicles. Furthermore, the influx of heavy traffic in an area that is already ***accident prone*** is very disturbing. A check of police records will show that many accidents have occurred at the intersection of Rte 44 and Meadowcrest boulevard. Road debris at the intersection of Meadowcrest blvd and Norvell Bryant seem to be on the increase also. How much worse would it be with the influx of MORE traffic?

This is a serious SAFETY issue not only for Meadowcrest residents and businesses, but for all those who already travel Gulf to Lake Highway (rte 44), Meadowcrest Boulevard and Norvell Bryant. In retrospect, it seems to me that the only interest being served here is profit and not the wellbeing of Crystal River's residents and businesses. No one here is against "affordable" housing. That is ridiculous but seems to be the message developers and media want to portray.

Another thing that bothers me is that developers apparently waited until Meadowcrest's snowbirds had returned north to put forth this petition. Was this intentional by developers to reduce the number of likely opponents?

Please use your consciences when deciding on this issue.

Truly,

Euclid A. Dupuis

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Land Development Division

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JUN 13 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

June 11,2022

To: Citrus land Development Division

Re: PUD 22-03

It is our wish that the Citrus Land Development Division be aware that we are very concerned about High-Density apartments being developed in Meadowcrest and hope that the required zoning change (PUD 22-03) is not approved.

We have been residents of this community since 2020 and reside in the Fairmont Village. We greatly enjoy our home and the quiet, safe lifestyle. Our concerns are the disruptive construction process, increased traffic and impact on the property value of our villa as well as the quality of our lives. Had we been aware that proposal of this sort was in the works when we purchased here we may have reconsidered our choice.

It was always our understanding that the development of vacant property in this community was addressed by zoning laws consistent with a long-standing Crystal River Master plan.

Please give consideration to our concerns and vote "NO" to this zoning change.

Thank you.

Sincerely,

6101 W. FRAMINGHAM CT
CRYSTAL RIVER, FL 34429
352 613 2206

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PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

June 11,2022

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It was always our understanding that the development of vacant property in this community was addressed by zoning laws consistent with a long-standing Crystal River Master plan.

Please give consideration to our concerns and vote "NO" to this zoning change.

Thank you.

Sincerely,

Kathleen Spaude
6101 W. Framingham Ct
Crystal River FL 34429

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JUN 13 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

June 8, 2022

Mr. and Mrs. Phillip Taylor
6261 W. Glynborne Loop
Crystal River, Fl. 34429
Village of Meadowcrest

Land Development Division
3600 West Sovereign Path Suite 140 Room 166
Lecanto, Fl. 34461

Re: PUD-22-03

Good Morning,

My husband and I are newcomers to Meadowcrest as we moved here about three years ago and are very happy here. We are so disappointed to learn about the proposal for a massive, high-density apartment complex to be built right next to our Meadowcrest home. Yes, such a complex is needed in Citrus County but **not** where it is proposed.

Our home faces Highway 486 and it can be very noisy with the traffic from cars, trucks, motorcycles, semis, and delivery vehicles. Many of these vehicles use Meadowcrest Drive as a pass through between Highway 44 and Highway 486. We can just imagine how much more noise the increased traffic from this apartment complex will bring. Also the land area proposed looks to be quite small for such a massive project.

Finally, in conclusion, we support the plan but not the location.

Sincerely,

Phillip Taylor

Phillip A. Taylor

Jeannette Taylor

Jeannette Taylor

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PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

George and Patricia Comee

1403 N. Chapelcross Loop

Crystal River, Florida 34429

Citrus County Land Development Division

3600 W. Soverign Path, Suite 140

Lecanto, Fl. 34461

Dear Sir/Madam,

RE: PUD-22-03 Green Mills, LLC requested zoning change

We are Citrus County residents and own a home in Meadowcrest Community, Hillcrest section. We have owned our home for 5 years and enjoy the quiet way of life here. That is why we bought here. We are extremely concerned about the proposed 'Meadowcrest Apartments' and requested zoning change, that Green Mills, LLC for Gulf to Lake Association, LLC has planned for high -density residential apartments. This is a terrible, poorly thought out idea. At the time Meadowcrest was originally developed, over 30 years ago, it was zoned low density occupancy by Citrus County Land Deveopment Division because high-density environment would put a severe strain on the infrastructure of roads, water, sewer and our electrical facility. None of that has changed. The initial development of said apartments alone, with all the heavy construction equipment required to do so alone would wreck the infrastucture of our private roads that we pay for in our HOA dues.

Then, the added population increase, noise and vehicle traffic would put a further strain.

This proposed 'Meadowcrest Apartments', would severely impact and degrade the overall aesthetics of our respected, established RESIDENTIAL comunity and property values

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PUD-22-03

Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

will be forever altered. It would degrade our overall living environment.

There are ample parcels of land in Citrus County that would be more appropriate for this proposed development than in front of Meadowcrest. We request that you DENY the requested zoning change.

Sincerely,

George Correa

Patricia Correa

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

PUD 22-03

Members of the Citrus County Planning & Development Commission

I am writing to respectfully ask you to oppose the planned development of the proposed Green Mills apartment complex next to the Meadowcrest Community.

Mr. Stan Olson created the Meadowcrest community as one of the gems of Citrus County. He also developed Black Diamond Ranch, Rock Crusher Canyon and K. C. Crump.

Mr. Cappuccilli, Mr. Olson's corporate Vice President, has been quoted as saying of Mr. Olson's developments, "It was all about quality"

I do not believe Mr. Olson would have approved this development of a high-density development immediately adjacent to his Meadowcrest Community as a "quality development" of Gulf to Lake's land. I believe he would have rightfully wanted to see a commercial development like his Office Park, which he included in the Meadowcrest development.

There are also many other reasons not to approve this development such as the certain increase of traffic on Meadowcrest roads that are privately owned and maintained at Meadowcrest's expense by the hundreds of the new apartment tenants. Surely this Commission can understand the costs of repaving roads. The new apartment tenants can simply walk across Meeting Tree Boulevard to use the Meadowcrest Park's tennis, basketball and pickleball courts, bocce ball, shuffleboard and walking paths. There are liability issues if an unauthorized person happens to be injured while on this property. There are already non-residents fishing in the pond despite several "No Fishing"signs.

Allowing this apartment complex to proceed adding hundreds of tenants will just exacerbate the problems for the Meadowcrest Community. I honestly believe there are better locations without negatively affecting fellow Citrus County residents.

Thank you for your attention to this matter and your service to Citrus County,

Stan Hunter

Stan Hunter

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PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Mary Ann Kelly
1711 N. Marlborough Loop
Crystal River, Fl 34429
352-794-6336

June 10, 2022

Citrus County Land Development
3600 W. Sovereign Path, Suite #140
Lecanto, Florida 34461

Re: PUD 22-03

Good morning,

I am writing this letter today to voice my very real concerns regarding the possible high density development in Meadowcrest where I reside. My husband and I originally purchased a villa in the Village of Pinehurst in 2010 while maintaining our home in New York. Six years we realized that we enjoyed our time here and all our beautiful community has to offer so we made the decision to make Crystal River our permanent home. We looked at several communities nearby and always came back to Meadowcrest. We purchased our house in Hillcrest Village and happily settled in!

We were aware of the master plan and felt our community would remain pretty close to the way it has been, mostly homes, mixed with some commercial areas. As it currently exists, the commercial areas blend in nicely and are all single story buildings with the exception of the Chronicle, which is located on Meadowcrest Blvd.

The proposed apartment complex which clearly does not fit the master plan, would consist of several 3 story apartment buildings and bring high density rental properties into our current low density, owner owned deed restricted community. This proposed project would consist of somewhere between 160-220 rental units, and approx. 240-300 parking spaces along with a pool and club house. It doesn't seem like there will be much room for green space, trees, walking trails, etc. All of these are features that attracted most of our residents to this community. We know and appreciate how important trees are to our environment and this development just doesn't fit this area or the master plan. Simply stated the proposal will dramatically change the look and character of Meadowcrest by placing HIGH DENSITY rentals in our low density community of established homes and light commercial properties and offices.

Please do not allow this proposed project to proceed here in Meadowcrest.

Thank you for your time and your consideration.

Most Sincerely,

Mary Ann Kelly

Mary Ann Kelly

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PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Ref: PUD 22-03

June 6, 2022

Citrus County Land Development Division
3600 W. Sovereign Path Suite #140
Lecanto, FL 34461

Dear Sir or Madam,

We are residents of Fairmont Village in the Meadowcrest Development. We have lived there since 2019. As a retired couple, we were attracted to the lifestyle and amenities that our quiet village has to offer. However, we were informed recently that there is a plan for a high-density apartment complex next to our beautiful park. We are greatly concerned that such a **plan will have negative impacts on our deed restricted area.**

First, the increase in traffic **will create greater congestion and danger to walkers and bikers**. For example, a few months ago, we were abiding the traffic laws at a crossing with our bikes when a woman sped through the stop sign where she failed to stop on Meadowcrest Boulevard. She almost hit us. Also, one of our landscapers was a victim of a hit and run by an unknown vehicle while on the job trimming the grass on the same boulevard. If this is occurring now, the problem will be greatly magnified with the increase in traffic. In addition, there will be an increase on the wear and tear on our roads.

Secondly, this development will **tax our infrastructure**. It would reduce our abilities to use current utilities such as irrigation and Internet. We anticipate an increase in water prices and restrictions. In our development, there are dry ponds where water is collected and absorbed back into the aquafer. Are there any plans for this to be done on this 15-acre site?

The forested islands in Meadowcrest are a **refuge for wildlife**. There are lots of open fields in the county that can be utilized instead of cutting down forest. Has there been an environmental study done? Are there gopher turtles on this property? Are there red-cockaded woodpeckers living there? Both species are threatened and live exclusively in open pine woodlands.

The noise levels will rise with the absence of the pine trees that will be cut down. Not to mention, the **aesthetics will be lost** when the property across the street from the park becomes modified. Homeowners paid extra for the view of the lake in the park, but will now have to also look at high-density apartments. **To have a home with a good view will no longer exist.**

We are in a low **crime** neighborhood. We would like to keep it that way. How can you ensure that more people squeezed into our space would mean crime won't be an issue? We have experienced the lip service given when owners say they will "vet" the new tenants. Our community does not have a gate or a guard. If this project gets approved and moves forward, we will not be comfortable living in Fairmont Village without gates and the security guards needed to oversee that crime never becomes an issue.

We use our park amenities quite often. We don't want to wait in line to play bocce or pickleball. We don't want to squeeze into a crowded pool. We don't want a lot of people fishing in our pond or crowding our sidewalks. Above all, **we pay an HOA fee every month to maintain our amenities. Why should we pay an HOA fee for park maintenance if our park is to be utilized by people who don't pay to upkeep it?**

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Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Finally, our **home values will plummet.** This is the equivalent of someone purchasing a home on a golf course, and the golf course closes down. When we purchased our home, we were under the impression that a deed-restricted property had protections against something like this. Of all the areas in Florida, why did you have to squeeze your high-density idea into our low-density infrastructure? This project will not only affect Meadowcrest residents, it will affect other facets of Crystal River such as crowded school systems, adjusting traffic routes, and funding the needed increase in security to name a few . Please don't put this high-density apartment structure in Meadowcrest. Please look elsewhere to implement this idea.

Respectfully,

Brenda and Ron Clark

Brenda and Ron Clark

Brendaclark09@hotmail.com
304-780-2524
1583 N Foxboro Loop
Crystal River, Florida 34429

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

June 10, 2022

Kay E. Watson
6105 W. Douneray Loop
Crystal River, FL 34429

Citrus County Land Development Division
3600 West Sovereign Path Suite #140
Lecanto, FL 34461

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JUN 13 2022
PUD-22-03
Land Development Division

RE: PUD 22-03

To The Citrus County Land Development Committee:

My husband and I lived in Pinellas County for 37 years. For 36 years we lived in Palm Harbor, and 27 of those years on Nebraska Ave. When we moved to Nebraska Ave., it was a quiet, peaceful street, with not even a stop sign. By the time we moved, Palm Harbor University High School had been built about half mile away, the YMCA also within a half mile, and several restaurants had been erected. Nebraska Ave became a major intersection with US 19 and a major access to the school, The YMCA, and the downtown area. Traffic was non-stop, cars exceeding speed limits, radios booming and blaring, and the sound of very frequent emergency vehicles passing by.

We moved to Citrus County in June, 2011, purposely and thankfully. We intentionally chose The Meadowcrest Villages because of its proximity to the Providence Baptist Church where my husband is on staff and where we attend faithfully, and also to Publix in Crystal Springs Shopping Center, where my husband was employed full-time. However, our further reason for choosing Meadowcrest was because of its peaceful, well-kept, relaxing atmosphere. We were anxious for a quieter life for our soon-to-be retirement days and the amenities it afforded. We love our home and living in Citrus County!

The proposed change of zoning for the high-density apartment complex would destroy the quiet, peaceful life we now enjoy. We would be literally across

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

the street from this massive complex since we live on the very first street (Douneray) facing the area involved.
We foresee much traffic and noise, particularly emergency vehicles, not to mention intrusion onto our private spaces, our privately maintained roads, and amenities. There is also concern regarding flooding, since this has been a problem previously, especially considering the amount of paving required to accommodate 300 parking spaces. One of the things we most enjoy besides the solitude is the wildlife we get to observe on an almost daily basis. Surely that would be interrupted by the increase in population from such a high-density housing complex and greatly increased influx of traffic.

Lastly, Hwy. 44 is largely commercial up and until The Meadowcrest Villages. Then it becomes an area of single-family homes or condos. Not even in the commercial area are there any high rises except for Quality Inn. Even business signage is at an acceptable low height. Why would you want to destroy that vista?

I have not even mentioned the effect on the property values of our homes or the intended original purpose of the subdivision; but they would all be negatively affected by the proposed zoning change.

Please, we beg you, do not recommend the zoning change for the said property in question.

By His Grace,

Kay E. Watson

Kay E. Watson

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

6/09/22

Citrus County Land Development Division
3600 W. Sovereign Path
Suite #140
Lecanto, FL. 34411

Re: PUD 22-03

Gentlemen:

I encourage you to vote "NO" on the proposed high density apartment complex which is to be constructed. My name is Dr. William Maurer. I am 82 years old, and I have lived in the Meadowcrest community for the past eight years, at 1581 N. Endicott Pt. .Being a retired science instructor with 48 years experience, I am well aware of the environmental impact that this proposal will have on the community and the scenic beauty that currently exists. The pine forest, that is to be removed, acts as a sound barrier for the noise coming from the busy Rt. 44. This traffic will increase now that the Parkway has been completed to Rt.44. Traffic through the community will also increase causing wear and tear on these internal roads.

In addition the proposed apartment complex is not compatible with the existing homes. The three story apartment is a no fit example and the entrance and exit roads from the community would not be adequate to handle the additional traffic.

I have lived in Meadowcrest and have selected the area due to its peaceful , relaxing atmosphere in which to spend my remaining years. I believe that my neighbors feel the same. We paid for, and continue to pay for, these amenities, through our dues.

William P Maurer

Dr. William P. Maurer

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Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Land Development Division
3600 West Sovereign Path, Suite 140
Lecanto, Florida 34461

Re: PUD 22-03

My name is Val Izlar and I've lived in the Meadowcrest HOA community for thirteen years. For that matter, I've been a tax paying citizen of Citrus County for forty five years, owning my own business here for thirty of those years.

The proposed multi family apartment rental development to be built within Meadowcrest would cause safety issues, way more traffic on the roads that would cost our development to maintain, and probably cause parking problems.

Putting approximately 250 - 300 more people in this development that it was not designed to have is going to cause problems.

I respectively request that you do not adopt this zoning change.

Sincerely,

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Land Development Division

Val Izlar

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

William Tripp
1435 N Endicott Pt.
Crystal River, Fl. 34429

June 9, 2022

Land Development Division
3600 West Sovereign Path, Suite 140
Lecanto, Fl. 34461

RE: **PUD-22-03**

To Whom It May Concern

I am writing this letter to express my concerns regarding the application for the change in zoning to allow an apartment complex to be constructed within the deed restricted community of Meadowcrest. I have researched this project to the best of my abilities and concluded that this project is in direct conflict with the existing Meadowcrest Master Plan.

I have owned and lived in Meadowcrest for the past 17+ years. My wife and I currently own two homes in Meadowcrest. One is our primary residence and the other we use as a guest house for family and friends. We do not rent the 2nd property. When we were in the process of looking for a home in the Crystal River area, we were attracted to Meadowcrest because of the vision and structure which was and still is in place. We recognized that there were and are rules and covenants that you must live by if you wish to live in and be a part of the community. This was not viewed as a negative but was embraced by us as insurance that all people wishing to live here would have to be bound by the same rules and covenants. The proposed zoning change would violate the rules and covenants which have provided us with the security and safety we desired.

Please represent the citizens of Citrus County and the residents of Measdowcrest with your all encompassing county plan by resisting individual developers request to undermine prior land use plans.

Thank you for listening to my input and I look forward to growth in the county in a healthy manner.

Sincerely

William Tripp

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PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Sandra Tripp
1435 N Endicott Pt.
Crystal River, Fl. 34429

June 9, 2022

Land Development Division
3600 West Sovereign Path, Suite 140
Lecanto, Fl. 34461

RE: **PUD-22-03**

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Thank you for listening to my input and I look forward to growth in the county in a healthy manner.

Sincerely

Sandra Tripp

Sandra Tripp

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Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Citrus County Land Development Division
Ref PUD 22-03
3600 W. Sovereign Path
Suite #140
Lecanto, FL 34461

RE: PUD 22-03

Ladies and Gentlemen,

I am writing in opposition to the proposed high-density apartment complex being proposed for the area of Meadowcrest between Hwy 44 and Meeting Tree Boulevard.

After 45 years of being a nurse, and losing my husband from Covid, I was very fortunate to be able to buy a property in Meadowcrest just over one year ago. I love being able to have met new friends nearby that look out for one another making me feel safe. I love being able to walk late at night without worrying about my personal safety, traffic, or excessive noise. I love the large trees, the beautiful homes, the quiet atmosphere, and aesthetics of the whole area. All of that would change drastically if this complex is built.

Our community of Deed Restricted homes are largely "owner-occupied" by retired and the elderly population. Just with the huge increase of the volume of traffic and noise alone would be detrimental to our personal safety and our well-being. I am respectfully asking you to keep our community just the way Meadowcrest was originally designed to be.

Please do not allow this project to move forward.

Sincerely,

Pierrette Lyons

Pierrette Lyons
1651 N Dolton Pt
Crystal River, FL 34429
6/9/2022

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PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Denise and John Bastanzi, Jr.
6349 W. Lexington Drive
Pinehurst Village – Meadowcrest
Crystal River, Fl. 34429

June 7, 2022

Citrus County Land Development Division
3600 W. Sovereign Path, Suite #140
Lecanto, Fl. 34461

RE: PUD 22-03

To Whom It May Concern,

Please accept this letter as our response **against** the proposed **Meadowcrest Appartments**.

We feel that such a development on the proposed site in the Meadowcrest community is much **too large for the available space.**

We are concerned about the **additional volume of vehicles** using Meadowcrest Boulevard and Meeting Tree Boulevard. The residents of Meadowcrest pay monthly for the **upkeep of these two roads**. The increase of vehicles will increase our monthly HOA costs.

We are concerned about the **safety issue related to additional vehicles** on Meadowcrest Boulevard for **walkers and bikers**. We also have many owners who use the sides of the roads for their **golf carts.**

We are concerned about the **volume of people** who will want to **utilize the Meadowcrest park** around our lake. This park contains picnic tables, tennis, pickle ball, boccie ball, shuffle board, horse shoes, corn hole and children's swings. Again, the current residents of Meadowcrest pay for the upkeep and supplies for all of these activities.

We are concerned about the **few parking spaces around our clubhouse and at the park**. There are not enough spaces for our current Meadowcrest residence as it is, and again our current residence pay monthly for the upkeep of these parking spaces.

Bottom line, the builder will make a fair amount of money on this project, but the current residence in Meadowcrest are the ones who will be losing out, by a **decrease in home values** , an **increase in monthly fees**, and the **loss of a peaceful community**.

We request that you consider the above impacts to the Meadowcrest community before approving the PUD 22-03 project.

Sincerely,

Denise O. Bastanzi
John Bastanzi Jr.

Denise and John Bastanzi, Jr.

RECEIVED
JUN 13 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

To: Land Development Division
PUD: 22-03

From: Mary Margaret Evans
6309 W. Cannondale Dr
Crystal River, FL 34429

I am 100% against high density residential in Citrus County especially next to an already established subdivision namely, Meadowcrest.

I am also against using the name Meadowcrest Apartments.

I am 100% against changing the zoning. The owner has been paying very little taxes on the piece of property in question, using it as a tree farm for the past several years. Now the heirs want to sell it as a high density piece of property. They should have to pay back taxes for all the years it was taxed as a tree farm.(if this is passed.) It is stealing money from the County tax payers.

The sale of this property for high density residential comes from greed and not the good of the potential residents.

Sincerely,

Mary Margaret Evans

Mary Margaret Evans
Meadowcrest resident

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JUN 13 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Philip and Marita Bassa

6600 W. Cannondale Dr.
Crystal River, FL. 34429
Tel: 352-257-9595

DATE: 08 June 2022

TO: Citrus County Commisioners
C/O Land Development Division
3600 West Sovereign Path, Suite 140
Lacanto, Florida 34461

SUBJECT: Ref. PUD 22-03

Dear Commissioners,

To get to the meat of this communication; I am adamantly opposed to PUD 22-03 in any form. I have lived and worked in Citrus County since 1977. Some of those years were a struggle to scrape out a living but through hard work and dedication to the betterment of the Crystal River community, I survived with hopes of some day living in a peaceful retirement community. In 2005, I was fortunate to be able to retire and find a modest home within a Meadowcrest villiage. This community met all the things I had hoped for in my retirement years; quiet, beautifully maintained, low traffic volume, friendly residents and a place where you could take long walks throughout the beautiful Villiages that Meadowcrest has to offer us retired persons. This is the reason that we invested our life savings to buy in this community; because it fullfilled all the things we were looking for in a retirement community. At almost 80 years old, I am hard pressed to even think of being able to move.

With the influx of business; the completion of the Motor Vehicle Center, Veterens Tollway and the Walmart shopping center, ***Non-resident*** Traffic on our ***privately owned and maintained*** Meadowcrest Blvd has increased to a point where retirees fear for their safety and are reluctant to walk to the park anymore. Bumper to bumper traffic, speeding, not stopping for stop signs, inattentive drivers resulting in life threatening accidents etc. are currently plaguing our once serene environment. With the proposed zoning changes reflected in PUD 22-03, can you see where our current safety concerns on Meadowcrest Blvd. would be compounded tenfold if PUD 22-03 were approved?

In regard to the above, We pleade with yawl to not let us down; please do not let our community be smothered by another additional injection of high density traffic safety problems. Please, Please dissaprove the application for zoning changes PUD 22-03.

Marita and I sincerely thank you for your time and considerations in this matter.

Respectfully Submitted,

Philip Bassa Marita Bassa

Philip and Marita Bassa
6600 W. Cannondale Dr.
Fox Hollow Villiage, Meadowcrest
Crystal River, Fl 34429

RECEIVED
JUN 13 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

June 9, 2022

Citrus County Land Development Division
Ref: PUD 22-03
3600 W. Sovereign Path
Suite #140
Lecanto, Florida 34461

Re: PUD 22-03

Dear Ladies and Gentlemen,

I am writing to you in opposition to the proposed high-density rental development for Meadowdcrest.

I moved to Citrus County 43 years ago. I worked in Citrus County. I raised my family here.

Five years ago at age 70, we sold our home in Connell Heights because age and health problems prevented us to keep up our home. We looked at many retirement communities but none met our needs as well as Meadowcrest. The number one advantage for us is that our doctor is located in Meadowcrest and we often use our golf cart to drive, on our privately owned streets, to visit our doctor.

Other concerns I have are the many trees that are planted in the area that this developer wants to destroy. Why keep the pine forest? Many animals make this area their home. Since the development of the new highway just a few miles away, many of these woodland creatures have been displaced. This area has become their new home. Also it is a buffer for the increased traffic on route 44. Also Meadowcrest Blvd floods when we have heavy rains. I have witnessed cars stalled in this situation. If the pine forest is removed where oh where will all that water from the rain go. Don't say in drains. Our drains in Meadowcrest have backed up.

Meadowcrest is a wonderful place to live for walking. Many of our citizens walk our roads, paths, and many other areas. Increased traffic will become a hazard to them. Not to mention the increase to maintain our privately owned streets.

In my 43 year living in Citrus County, I have witnessed many changes. This is not a good one. Your friends and neighbors of Meadowcrest will be affected negatively. Please keep Meadowcrest as Stan Olsen intended, a community for individually owned properties.

Thank you for your precious time and consideration in this matter.

Sincerely,

Gail Spate

Gail Spate

RECEIVED
JUN 13 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

June 9, 2022

Land Development Division
3600 West Sovereign Path, Suite 140
Lacanto, Florida 34461

Re: PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP.

To Whom It May Concern:

My name is Trudy McLeod, and I reside at 1575 N. Bath Road, Crystal River. I live in the Hillcrest Village of Meadowcrest development. I've lived here for seven years and every day that I drive, walk, bike this development, I'm so thankful for moving into this development. My family and friends feel the same way when they come to visit me from Texas and Georgia.

I am typing this letter to express my concerns regarding the proposed development of a multilevel, high-density rental property of up to 200 units.

This type of construction is not compatible or consistent with the quiet, safe neighborhood that I've experienced since I moved here 7 years ago. It's a deed-restricted community and the residents/owners are elderly, retired.

I moved here from Atlanta, Georgia, as the traffic was terrible. Crime was a issue as well. I feel that the construction of these apartments would be a huge impact on our quiet streets and private roads in a negative way. I enjoy the lack of traffic and the quiet, slow pace of living.

Please do not allow this project to move forward.

Cordially,

Trudy McLeod

Trudy McLeod
(404)416-3440

RECEIVED
JUN 13 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Jeff Kinnaird DC
Commissioner
110 N. Apopka Ave.
Inverness, Fl. 34450

Land + Development Review
3600 W. Sovereign Path
Lecanto, Fl. 34461

Re: PUD-22-03

Dear Sir

I am a resident of Meadowcrest for 25 years. We retired because of the peaceful area and the upkeep of the village.

We would have too much traffic on our roads. We would be responsible for repairing them.

The apartments are high density & we are a low density community.

I am at an age when I don't want to see my quiet neighborhood destroyed.

Please think about all the older people who would be affected by these apartments.

Lisa Andreas
625 W. Weston Dr.
Crystal River, Fl. 34429
352-563-1397

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JUN 13 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

JUNE 9, 2022

CITRU. COUNTY LAND DEVELOPMENT DIVION
REF. PUD 22-03

- I AM OPPOSTION TO THE PROPOSEL OF THE HIGH DENITY RENTAL DEVELOPMENT FOR MEALOWD CREST.
- WE DO NOT NEED HIGHER HAVEY TRAVET IN ARE AREA.
- WERE WILL ALL THE EXTRA RAIN WATER GO.
- PLESE KEEP MEADOWCREST AS STAN OLSEN INTENDED, A COMMUNITY FOR INDIVIDUALLY OWNED PROPERTIES.
- THANK YOU FOR YOUR PRECIOUS TIME

SINCERELY,

GARY L SPATE

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JUN 13 2022
PUD-22-03
Land Developm

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Pat & Diana Brown
5941 W. Dedham Trail
Crystal River, FL 34429

June 9, 2022

Citrus County Land Development Division
Ref: PUD 22-03
3600 W. Sovereign Path Suite #140
Lecanto, FL 34461

To Whom It May Concern:

I'm writing this letter to express my concerns regarding a proposed high-density rental development in Meadowcrest.

My husband and I moved to Arbor Court in Meadowcrest just six months ago. We searched many different areas in Florida for a quiet, well maintained area to make our new home. Finally we found Crystal River and Meadowcrest, a small town and a beautiful neighborhood.

The idea of a large apartment complex being built in our neighborhood doesn't seem to fit. Our residential community is made up of mostly retired couples and singles who enjoy our club-house, lake and walking trails. The traffic that the apartment complex would generate will change everything about our neighborhood.

We are requesting that the approval of this project be denied. Thank you for your careful consideration of this matter.

Sincerely,

Pat + Diana Brown

Pat & Diana Brown

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JUN 13 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Sheila J Bolin-Barboza
215 S Osceola St
Beverly Hills FL 34465

Citrus County Land Development Division
Ref: PUD 22-03
3600 Sovereign Path Ste 140
Lecanto FL 34461

June 8, 2022

RE: PUD 22-03

Ladies and Gentlemen

I am writing in **opposition** of the proposed high-density apartment complex being proposed for the area of Meadowcrest between Highway 44 and Meeting Tree.

I purchased my condo January 2016 because the area is a very desirable place to live. It's like living life in a resort and being on a permanent vacation. The landscapes are pristine and the amenities are wonderful. Also, the neighbors become your family; we look out for and help each other. Although, I married and moved to Beverly Hills in 2018, I still own my condo and my neighbors still consider me family. We stay connected.

I am for progress however, NOT when it affects me and others in a negative way. Those reasons are as the following:

1) Low-income housing generally brings in poverty-stricken individuals that are forced to rely on crime and/or drugs.
2) The above stated people that do not live in our community will not care for our properties or surrounding grounds like we do.
3) The two mentioned above brings down the value of mine and others property values.
4) The Meadowcrest residence pays for our roads within the community NOT the county.
5) Safety is a BIG factor when low-income housing resides next to an aged community such as Meadowcrest. We are fearful of what could or will happen to us citizens.

This project is not what we at Meadowcrest have ever envisioned to happen right next to our beautiful and small community of people that are friends and family! It's most obvious that I am against the project from going forward and ask that you take our concerns into consideration and cease and desist the rezoning of the property in question and project entirely.

Sincerely

SJBarboza

Sheila J Bolin-Barboza
Owner of: 6015 W Ainsley Ct
Crystal River FL 34429

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PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

June 6, 2022

Citrus County Land Dev. Division
3600 W. Sovereign Path
Suite #140
Lecanto, Fl. 34461

Re: PUD 22-03

Ladies & Gentleman,

We are writing in opposition to the proposed high-density apartment complex being proposed for the area of Meadowcrest between Highway 44 and Meeting Tree Blvd.

Before we made a decision, we visited another project completed by Green Mills. We wanted to see what it entailed & would we oppose this. The apartment complex was off Highway 44 down the street from Race Trac Gas Station in Inverness. These apartments, nicely completed, where in a high density area surrounded by numerous Rentals. Meadowcrest is not the same. Meadowcrest is a small established quiet community. We are deed restricted, owner occupied homes. That is

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PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

The reason we moved here in September 2019. We admire the beauty of Meadowcrest. We feel safe to walk, Ride bikes due to the low traffic. Over the past year, we have seen an increase in traffic due to the addition of the Circle K gas station across from Meadowcrest and the expansion of highway 589. This proposal would increase this traffic dramatically.

Please do not allow this project to move forward in Meadowcrest. It is Commercial zoned and that is the way it was meant to be. We cannot afford high density in a low density area.

Sincerely,

Suzanne Paul Hellyer

Suzanne | Paul Hellyer
1455 N. Chaselocks Loop
Crystal River, Fl. 34429

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

T0: Citrus County Land Development Division - PUD 22-03

Regards: Meadowcrest

To Whom it May Concern,

I have been in the Meadowcrest development just over 10 years. What drew me to this lovely area were the trees, low-density of traffic, and the calm and beauty of this area. Slowly, things began to change. Highway 486 was widened creating more traffic and noise. Then a few years later came the government building. Upon moving in our area they decided to destroy most of the standing trees which I felt was unnecessary. They told us they would replace the trees but still it is bare without one tree planted. Soon the traffic doubled on our Meadowcrest Blvd. Soon after the government building came a few more doctor's offices were built on the east side, and the same scenario took place. The huge laurel oaks and other oak trees came down to make room for the offices.

With a 220-Unit high-rise apartment building will not only destroy the beauty of our area but it will definitely increase more noise not only through the day but at night as well. This project will be like fitting a giant onto a 2-year's old potty seat.

Not only does money talk at the expense of others but money destroys. Please take our 665 residents, some who have moved here recently, and those who have been here for a few years into serious consideration not allowing these units of 200++ people create more noise and congested traffic. We are not asking a lot ONLY that we can preserve our peaceful and quiet environment and neighborhood verse MORE loud noise, 220+++ more people, and our trees being destroyed.

Sincerely,

Sally Stipp

Sally Stipp

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JUN 13 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

June 9, 2022

Re: PUD 22-03

Ladies & Gentlemen:

My wife and I decided to move to Meadowcrest five years ago after renting a villa in Fairmont for six months. We looked all over the county and chose Meadowcrest.

We do oppose the project because it is completely against the original designed deed restrictions that we wanted.

The low income apartments goes against the master plan and the parking required. Multiple stories would also be an issue.

The development will lower our property values, the increase of road cost repairs which is part of our property.

With the development of CR 491 (Lecanto Highway)that would be an ideal site for support of low income housing which would leave the traffic where it should be.

Please respect our residents request and do not let this development happen.

Sincerely,

Fred Massey

Fred Massey

1361 N. Hunterston Pt.

Crystal River 34429

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JUN 13 2022

PUD-22-03

Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

June 9, 2022

Re: PUD 22-03

Ladies & Gentlemen:

I am writing this letter in opposition to the opposed apartments proposed for Meadowcrest.

I moved to Meadowcrest 5 years ago because of the beauty of the neighborhood, lovely oak trees and well kept homes per resident. The clubhouse and pool is attended for maintenance regularly.

I believe the traffic will be an issue (which we do not have now).

Please do not allow this proposal to go through.

Sincerely,

Virginia Massey

Virginia Massey

1361 N. Hunterston Pt.

Crystal River 34429

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JUN 13 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Ref: PUD 22-03

Citrus County Land Development Division
3600 W. Sovereign Path Suite #140
Lecanto, FL 34461

Residents maintain Meadowcrest Blvd, Meeting Tree Blvd, Fox Hollow Roads, etc., at our personal expense. The additional traffic from these apartments will put more stress on these roads. We already have thru trucks and speeders using them and hire outside security to help with these issues. Just what we need is more traffic. Keep in mind it is our HOA dues that pay to maintain the roads.

That is my main concern with this new proposed development...traffic will be a major issue. And, the fact that our dues will have to pay and care for them more often. Several years ago, when the county offices moved to Meadowcrest, Citrus County offered to take over Meadowcrest roads. That is what I would like to see at this point. Meadowcrest, especially, is used as a thru road for non-residents coming and going from #44 to #486. Even tractor-trailers barrel thru (the posted signs do not help keep them out). Isn't there any way for the county to take over this responsibility.

Commissioner Kinnard, we need your help with this issue. Most of us are seniors on limited incomes and cannot afford increased HOA dues to upkeep our roads.

The only other issue I have is the name of the development. It should not be called Meadowcrest since it will be an entirely other entity. Wouldn't Claridge Estates sound nice?

Beverly Brown Beverly Brown
6538 West Cannondale Drive
Crystal River, Fl 34429
352-502-5645

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JUN 13 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

June 9,2022

Land Developement Division

3600 W. Sovereign Path

Lecanto, Florida 34461

RE: PUD-22-03

To whom it may concern

Thank you for receiving my letter regarding the proposed development in Meadocrest.

I would like you to understand, that as an almost 10 year resident in Meadowcrest, and a Citrus County resident since 1982, I feel it is important to let you know how deeply I feel about this issue.

I personally am not against Affordable Housing. I just feel there are more suitable options for this project taking into consideration in looking at the master plan, that Stan Olsen, who developed Meadowcrest, had invisioned.

Placing a High Densisity, multi story development into a low density, one story owner (residential or professional , such as physician offices) will change the dynamics completely. There will be heavier traffic, both from individuals renting and extra service vehicles such as garbage trucks, using the private roads, paid for and maintained by the annual fees paid by residents.

In order to build the new development, the developer will have to clear cut all the trees now there, in order to put the building itself, but also to satisfy the county issues of drainage area and parking spaces (2.5 cars per unit?) etc. Where will all these vehicles go when grocery shopping or eating at a restaurant. The Publix parking lot is full now with Current residents.

I would hate to see us lose our "Nature Coast" Designation. Losing those trees means all our wild life (ducks, geese, cranes,etc) will lose their habitats.

Cutting down the trees means more concrete and building materials which will add to the heat emanation, plus blocking natural drainage from storms.

Think about driving south and remembering all the trees which were cut

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JUN 13 2022
PUD-22-03
Land Develo

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

down and concrete put in place.

I live two streets over from the area in question and drive past it on a daily basis. The trees form a natural noise barrier.

Once again, I am not against developmen in general, but please look at the big picture. What do you want our area to look like in the future.

Sincerely Yours

Kathryn Burkett

1553 N. Endicott Pt.

Crystal River, Florida

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

David & Anita Trout
5945 W. Douneray Loop
Crystal River, FL 34429

June 9, 2022

Land Development Division
3600 West Sovereign Path Suite 140
Lecanto, FL 34461

To Whom It May Concern:

I am writing concerning the 12 acres next to Meadowcrest that is being considered for multi- housing. In the original plan it was zoned commercial, and we would like it to stay that way.

We live in Meadowcrest and it is a desirable area and homes sell as soon as they come on the market. Let's not spoil it.

Sincerely,

David & Anita Trout

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JUN 13 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

June 8, 2022

To: Citrus County Land Development Division
Ref: PUD 22-03
3600 W. Sovereign Path Suite #140
Lecanto, FL 34461

From: Steven J. Watson
6105 W. Douneray Loop
Crystal River, FL 34429

Dear Citrus County Land Development Division,

My wife, Kay, and I moved from Pinellas County to Citrus County 11 years ago. We moved here to escape the crowded and congested area of that county to reside in a quiet and relaxed community where we could enjoy serene, peaceful surroundings and go for leisurely walks any time of the day that we desired to do so. We chose to live in the Hillcrest division of Meadowcrest because it fulfilled many of the things we were looking for and desiring as a retired couple. The view we have from the front of our house is very pleasant. Across the street from our house, is water retention area that is often filled, to some degree, with water, providing a little wildlife refuge for ducks, turtles, birds and frogs to feed and breed. Beyond that water pond, is a winding, divided road that goes by the professional business area and ends in Gulf-to-Lake Boulevard. Traffic is light and the noise is tolerable. We have worked hard and long to be able to retire and live in a community like Meadowcrest. We enjoy living here!

But all that will change if our county approves the proposed high-density apartment complex of PUD 22-03! Our quiet Meeting Tree Road will be overloaded with an estimated additional 330 vehicles going in and out all hours of the day and evening, a road that our community built and pays to maintain. The little wildlife refuge will, in all probability, be disturbed and may cease to be suitable to any wildlife at all. The multiple 3-story buildings will replace our serene view of the field of pine trees, and our skyline will be distorted and dominated by 4 to 6 3-story buildings. What we have worked for and enjoy will be taken away from us. The quiet residential area will be flooded with noisy and increased traffic it has never experienced before. The property values of our purchased houses, which represents our security for retirement living, will be diminished, jeopardizing our ability to finance future health needs and moves that may come our way.

Please do not let this 14-acre tract of land be rezoned and used for purposes that were never intended, especially for a purpose that will radically alter the community in which we have labored diligently to build and to maintain. These 3-story buildings just do not fit into this community as it stands now and as was planned to be years ago.

With much appreciation for the good that you do,

Steven J. Watson

Steven J. Watson

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JUN 13 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

June 8, 2022

Citrus County Land Development Division
Ref: PUD 22-03
3600 W. Sovereign Path
Lecanto, FL 34461

RE: PUD 22-03
Green Mills Meadowcrest Development

Good Morning,

My wife and I reside at 1567 N. Foxboro Loop, at Fairmont Village of the Meadowcrest development of Crystal River. I'm writing in opposition to the proposed high density apartment complex being proposed for area between Hwy 44 and Meeting True Boulevard. The project is not what I envisioned when I moved here four years ago. High density apartments would impact our quiet streets and roads in a negative way. I appreciate the lack of traffic here because I enjoy walking without having to worry about vehicles. More cars on the streets would impact my feeling of safety. All the neighbors here look out for one another and my wife and I feel safe living here. Please do not allow this project to move forward!

Thank you,
Martha & Calvin Adams

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PUD-22-03
Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Joel & Virginia Scime
6225 W. Lexington Dr.
Crystal River, Fla. 34429
212-555-0199

Citrus County Land Development Division
Ref. PUD 22-03
3600 W. Sovereign Path
Suite #140
Lecanto, Fla. 34461

June 7, 2022,

Attention Commissioners,

A matter of mutual concern in the growth of our community, without degrading the relaxed lifestyle of the nature coast. We must consider a quality of living in Crystal River, not the quantity. Subsequently, "smart growth and serious planning "should take place. This growth is coming and will require dense population and affordable housing.

Currently the Green Mills Group is planning such a development next to the Meadowcrest Community. The Meadowcrest community is a deed restricted community, that has been in existences for 40 years, with its own private roads and amenities, paid for with our HOA fees. It is not age restricted but is occupied mostly by senior citizens. The housing in Meadowcrest, consisting of single-family dwellings and connected villas, being part of a planned community with green spaces and the feeling of suburban living in a urban area.

The proposed Green Mills Group project is just the opposite of the planned Meadowcrest community. The proposed apartments will be using the name "Meadowcrest Apartments" and will have nothing to do with the existing Meadowcrest community, except for being located between the 2 main entrances and using all roads and utilities that are within the Meadowcrest community and paid for by all Meadowcrest HOA residents. Is this a ploy to use the Meadowcrest name and the aesthetic of this community? This proposed complex will consist of 260 to 300 apartments and parking for 300 vehicles. Is this "smart growth"?? This is like putting a square peg in a round hole. This complex will eventually degrade and damage this 40-year-old community, and this was not Mr. Olsen's plan for the community. This complex should stand alone on a larger property location. It is stated this project is shovel ready and waiting on Federal and or State funding? This property is zoned commercial and should remain as it is or was originally planned. Please do not let this happen, the concerned residents of this community are your constituents.

- Please see attached Letter to Editor.

Respectfully yours,

Joel T. Scime

RECEIVED
JUN 10 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

This letter is written in response to the May 20, 2022 letter to editor titled, "Citrus Needs To Close Door on Growth" by Lee Kane, from Joel Scime, Crystal River, Florida.

Yes Mr. Kane! What you stated may happen if this shovel-ready project is approved for the "Meadowcrest Apartments". We have been told it is currently awaiting federal and/or state grants to proceed.

The "Meadow Crest Apartments" will allegedly have nothing to do with the established deed-restricted community of Meadowcrest, whose residents pay an "HOA" fee for their established amenities; there is also a foreseeable conflict in the future on the use of Meadowscrest's HOA community facilities. The use our Meadowcrest name is likely a ploy to make the rental apartments more attractive.

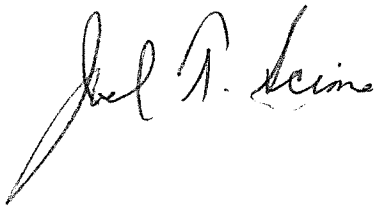
Proceeding with the Meadowcrest Apartments will be like a parasitic tumor destroying and degrading our community in its wake. This apartment complex is planned to consist of approximately 260-300 units and will require parking for approximately 300 plus vehicles, which is expected to be located between Meadowcrest Blvd. and North Meeting Tree Road. It is apparent that this proposed site is more attractive here rather "than more spacious areas" because of the existing (and older) infrastructure, namely sewer, water and electric. Yes, it is a genuine concern that the vehicle traffic in our community would greatly increase, and so would water use, noise and air pollution. Is this "smart growth"?

As you know, Meadowcrest Blvd. is a cut-through to West Norvell Bryant Highway and with the likely increase in road traffic in our quiet neighborhood, this proposed high-density development cannot be considered as "smart growth".

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Again, one must ask why and how the Meadowcrest site was chosen as the location for this apartment project. Using common sense, this proposed affordable-housing apartment complex should stand alone on a larger plot of land. When building any structure, you need a good foundation. Typically, you build the necessary infrastructures needed to support such a project before, during and after construction, i.e.: road, sewer, water, and utilities, all the essential foundations needed to support such a project with the input of its community members. Building on older existing communities is not always successful, because in time, something will fail. This cancerous tumor will degrade the well-established community of Meadowcrest. Most certainly, residents will leave our community if our officials push this apartment project through.

I hope the powers to be, namely stated, our federal, county and local officials, act on the behalf of the residents of Meadowcrest, their actual constituents, rather than for their own potential political gains in this matter. Please "re-think smart growth".



Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Reference PUD 22-03

To Whom It May Concern,

We live at 1621 North Bath Road, Crystal River, Florida, within Meadowcrest. We bought our house sight unseen. My mother had a mission to buy a house for us, within a certain price range, in a nice neighborhood, a neighborhood that would hold its value over the years, that would be safe and would let us be part of a community. She found a house in Meadowcrest that met our criteria and has been spending the years since making it into a home for us.

It's close to amenities, yet it's private. It's not gated, yet it feels secure. When we got the literature from Meadowcrest,

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we read with awe how the neighborhood was designed; the roads were built around old established trees. They wanted to keep the beauty of these trees and make the community look like it had been there forever. They succeeded.

We walked through the streets and we saw these beautiful trees and we understood why Meadowcrest has rules as to what you can and cannot do. You cannot build, you cannot tear down, you cannot do most things without the permission of the community and there is a reason for that. It is to keep it a community, to keep it quaint and old-fashioned. To keep it looking the same as when it was built – a community that sprang up out of nowhere but had a long-established look about it.

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The trees are healthy, well-maintained. The park is beautiful and people go there just to walk and see the beauty of how Meadowcrest maintains its public spaces. That is what we bought and that is what we want to keep. It is the same wish that every single person who lives in Meadowcrest wants. We want the park and pond preserved, the landscaping to remain untouched, the old established trees on the boundaries to remain as a buffer against what is NOT part of Meadowcrest.

When we had the opportunity to buy the vacant lot beside our house, we jumped at that chance because we wanted to keep that green space, and to keep from building any more houses – to keep it as it is. When we got the property surveyed we found out the neighbors felt the same way. Everyone wants that

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piece of land to remain green space, keeping our small, close-knit community the way it is, without having houses upon houses upon houses.

There is no traffic problem in Meadowcrest. The traffic is what you would expect, actually even less than what you expect. There are two pools that are used, but they are not overwhelmed with people. Meadowcrest has done a superb job in making this a community that will still look the same in 30 years and 40 years as it did when it was built. That is what we bought into and that is what we wish to keep. So do all the neighbors. We all want to keep it as it is.

We pay monthly fees for amenities, upkeep, etc. If you put in a

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development, especially a low-income development, you are adding to the traffic. We pay for those roads with our monthly dues. If you add 200+ units, with 1.5 cars per unit and then another 200+, with an additional 1.5 cars per unit, you are creating a many faceted problem. Not only will our roads become dangerous and crowded, but they will become run-down and will need to be replaced/repaired AT OUR EXPENSE.

There has been a problem with teenagers jumping the fence into the pools, and I can well imagine what will happen with 400+ apartment units and the children trying to get into the pools. We will need to get an insurance umbrella policy just to cover any injury to the trespassers. And they will not stop at the pools. The park and pond

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would be an attractive lure to teenagers, with children getting into the pond, swimming, fishing, leaving trash behind and damaging what is a delicate ecosystem that has been carefully monitored and maintained throughout the years.

Most low income families seem to be larger than normal families. So if you build 400 apartments with five people in each apartment, you are going to have to build roads that do no connect to Meadowcrest. Meadowcrest isn't going to maintain roads for that apartment unit. I won't and I know my neighbors won't either. You'll be pouring at least 600 vehicles and 2,000 people into this neighborhood. You will be creating a disaster.

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Crystal River will have to hire more police, fire, EMT employees, with extra cruisers and, depending on the height of the buildings, perhaps a ladder truck for the fire department and definitely more equipment. Perhaps new safety complex buildings.

The school system in Crystal River will need to expand or new building(s) constructed. That tax hit is paid for by the people who are already in Crystal River and will hit the elderly, who do not have children in the school, particularly hard. The elderly in this country already have a problem living on just social security. The residents in the new apartments will not be paying taxes to Crystal River. So they get all the perks with none of the cost. In most communities, schools are the major portion of tax bills.

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All of these costs must be put before the residents, not just of Meadowcrest, but all of Crystal River to decide if we want to build schools, hire more teachers, hire more police, EMT, and fire department employees and the necessary equipment, as well as any new safety complex buildings.

We are not looking to become a gated community. Gates do not keep people out. We all know that you just follow the vehicle in front of you and you're in. We also do not want our roads, our quiet roads, to become major thoroughfares. We love our quiet, peaceful community. We love the fact that elegant old trees protect our community from the "outside". That buffer would be removed when these apartments are

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built. We want our park and pond to be OURS and preserved in its quiet, natural environment.

We all foresee Meadowcrest becoming a place where we don't want to live, where the values of our homes will go down, not up. Not everyone can afford to relocate. And the people who cannot afford to leave, will be bearing the brunt of all the new schools, new fire/police departments that may need to be built, the salaries of the added help, etc.

We all started out without very much. And low-income residents should not be penalized. But the builder will be getting subsidies/grants/etc. from the government. The building owner will not be paying the equivalent taxes that each of Meadowcrest homeowner is paying.

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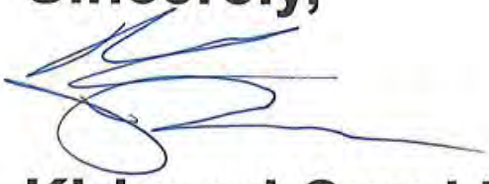
so we will be paying for what is going to be built. That means we have some say. And we say, NO! This is not good for Meadowcrest, nor for Crystal River. Please hear us.

Sincerely,



Kirk and Carol Markee

1621 & 1635 North Bath Road

Crystal River, FL 34429

603.583.1918

PS We apologize for the disjointed sound of this letter. We were under a short timeframe to get it done, mailed, and received in time.

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PUD-22-03
Land Development Division

Betty Rudy
1571 N Foxboro Loop
Crystal River, Florida 34429

June 7, 2022

Citrus County Land Development Division
PUD 22-03

To Whom it may Concern,

I am writing with regard to the issue of an affordable housing complex to be called "Meadowcrest Apartments."

I understand that the original intent of the land use of the property in question was to be a small shopping area with access off of St. Rd 44. The old Winn-Dixie grocery was part of the plan. The developer, Green Mills, wants the Master Plan changed in order to accomodate an apartment complex. I know that Citrus Co., as well as most communities needs affordable housing.

Meadowcrest has many residents who are on limited retirement incomes. (Many of whom are veterans and widowed individuals). We & our neighbors found Meadowcrest because it is a small quiet community. We are experiencing rising costs as our infrastructure ages and the extra useage will put untold strain on the aging amenities. Please deny the request by Green Mills to change the zoning on this property.

Respectfully submitted, Betty Rudy

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates,

PUD 22-03

June 7, 2022

Citrus County Land Development Division
Ref: PUD 22-03
3600 Sovereign Path Suite #140
Lecanto, FL 34461

Gentlemen/Gentlewomen,

My wife Dyann and myself are currently owners of a home in Arbor Court Village in Meadowcrest residential community.

Approximately 4 years ago we were living in a Crystal River waterfront community. Due to waning ability to enjoy the benefits of river usage due to age we began looking for a residence more attuned to our current needs. With over 15 years of residential real estate appraisal experience in Citrus County I was familiar with the Meadowcrest development. An investigation regarding both rental and purchase properties was made. Of prime importance were appearance, security, quiet enjoyment, accessibility, traffic safety and maintenance. Having preformed numerous residential appraisals in this community the consistency of values reflected a well established development that fit most of our search criteria.

Having practiced law in Illinois and Indiana for a large portion of my professional career I am familiar with zoning laws and property development. It appears an indisputable fact that Meadowcrest is a community, while not age restricted, appeals to an elderly segment of the population. The placement of a multi-story rental building zoned for high density usage is completely adverse to the existing character of the Meadowcrest community.

Increased traffic and its safety considerations will become a fact. Forced usage of private Meadowcrest infrastructure is indicated.

As a professional property appraiser I believe that Meadowcrest is considered to be a premier community that has consistently supported above average property values. The zoning code change and the proposed placement of a high rise structure to be utilized as a high density rental property will certainly diminish the attractiveness of the Meadowcrest community.

We moved into a rental unit in Meadowcrest approximately 4 years ago. Due to the availability of the home adjacent to our rental we were able to purchase a permanent residence here in Meadowcrest the 7th of February, 2022. This decision may very well have been different if the proposed apartment complex was known to us.

Please consider our position to be a negative and NOT IN SUPPORT of the proposed change.

Sincerely,

Gilbert N Ellsworth

Dyann D Ellsworth

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Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

PUD 22-03

June 7, 2022

Citrus County Land Development Division,

I am writing you today to vehemently voice my objection to the proposed HIGH DENSITY APARTMENT COMPLEX adjacent to Meadowcrest. While I am not opposed to low income Housing, I just do not believe that this location is the best location for it because in light of the impact on the quality of life that we have enjoyed for the past 4 decades. Many of our most highly treasured amenities such as the pond, walking trails, swimming pools, clubhouse, and outdoor sporting courts would literally be right across the street. While we don't object to a few of our non-Meadowcrest citizens occasionally using a few of these facitites, it would be grossly deleterious to our deserved way of life that we came here to enjoy for an additional 200-300 people with an approximate same number of vehicles to crowd this space.

While our population is increasing, we are not yet at the level of breakneck expansion that so many other areas of Florida are experiencing. We still have many other areas where this proposed project could be accommodated without so adversely affecting a large existing population of long-time citizens especially with a three-story design that would of itself disturb our ambience. My family and I have lived at this address since 1987 and were hoping to live out the rest of our days here and not feel suffocated by a project of this enormity.

I urge you to consider other alternatives and not approve this project.

Sincerely,

William J. Peters
6081 W. Fairhaven Ct.
Crystal River, FL
34429

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PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Ralph Shafer
6040 W Dedham Trail
Crystal River, FL 34429

June 7, 2022

Land Development Division
3600 West Sovereign Path, Suite 140
Lecanto, FL 34461

RE: PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP

To Whom It May Concern:

I support the proposed PUD-22-03 development of Affordable Housing, with the following modifications.

The number of units in the development will be reduced by half.

The development will be for seniors only.

The developers will pay Meadowcrest Community Association the cost of installing control access gates at the intersection of:
N. Meeting Tree Blvd and N Macvicar Rd.
N. Meadowcrest Blvd. and N. MacVicar Blvd.
N. Meadowcrest Blvd. and W. Cannondale Dr.
N. Meadowcrest Blvd. and W. Weston Drive

These will limit access to residents only. The access gates may even help the resale value of our residences.

I do not believe we will need to increase police presence for a senior apartment development.

Sincerely,

Ralph Shafer

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PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Stephen Shaner
1488 N. Chapelcross Loop
Crystal River, Fl 34429

June 7, 2022

Land Development Division
3600 West Sovereign Path, Suite 140
Lecanto, Fl 34461

Re: PUD-22-03

To Whom it May Concern:

I'm writing this letter to express my concerns regarding a proposed high-density rental development in Meadowcrest. I appreciate your careful consideration of this matter and the responsibility inherent in making decisions involving the residents of Citrus County.

To the greatest extent possible, I've researched the proposal and come to the clear conclusion this project far exceeds any reasonable use for the parcel of land in question. The project is in complete opposition to the existing master plan, a master plan created so any future development would compliment Meadowcrest and its residents.

The sheer scale of the proposed multiple high-density, three-story apartment buildings would not only overwhelm existing structures and amenities in Meadowcrest, it would be one of the largest developments in Crystal River — all on a tiny piece of land bordered by an increasingly congested Highway 44 and the private roads of a deed-restricted community.

The enormous scope of the submitted plan represents an increase of thirty percent or more to Meadowcrest's existing population along with hundreds of vehicles on privately maintained streets. The amount of parking required for these massive buildings means not a single bit of green space would remain other than what would be needed for runoff retention.

There is no compelling reason to approve a zoning change for this parcel of land. The proposed is of such dissimilar use to the long existing, deed-restricted and almost totally owner-occupied community that it in no way fits the master plan of what the land was intended to be developed as.

Again, I appreciate your careful consideration on this matter while also respectfully requesting this change of zoning be denied based on the immense size and dissimilar intent of this project in regard to the existing community.

Sincerely,

Stephen Shaner

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Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Harriet D. Jassil
1578 N. Marlborough Loop
Crystal River, FL 34429

Citrus County Land Development Division
Ref. PUD 22-03
3600 W. Sovereign Path Suite #140
Lecanto, FL 34461

June 7, 2022

RE: OBJECTION TO THE HIGH DENSITY, 3 Story Apartments (Ref. PUD 22-03)

Dear Sir or Madame,

My objection to changing the zoning from commercial to accommodate the construction of three-story residential units is contrary to the original Meadowcrest Plan established by Mr. Olsen. The original Meadowcrest Plan for this community was the reason I moved to Meadowcrest **32 years ago**. The original Meadowcrest Plan established by Mr. Olsen was for a community of;

+ Low-density single-family land owners
+ A deed restricted and private community
+ Low-impact – clean – commercial business outside the residential area
+ A community with amenities, such as; pools, club house membership, variety of recreational facilities.

The reasons that attracted me to this community were;

+ Neighborhoods of curving tree-lined single lane roads
+ No sidewalks
+ Houses lite by coach lights
+ Plentiful green-space
+ DRA's sufficient to hold water-run-offs during torrential rains instead of flooding community roads and properties
+ Main roads (N. Meeting Tree Blvd – N. Meadowcrest Blvd) for single-lane traffic with no sidewalks just bike and walking paths

The acreage along Hwy 44 was zoned for commercial businesses of low-impact clean commercial business, such as;

+ Small strip-mall
+ Ice cream polar
+ Bank
+ Medical facilities
+ Morning and Lunch Cafes
+ Law or accounting offices
+ Senior Centers
+ Art and craft store
+ Bakery
+ Book store

The area being considered for a High-Density, Multi-Story Rental Units **does not match** the original design of Meadowcrest that caused me to move into Meadowcrest.

I object to the re-zoning from commercial to residential for the construction of a 3-Story Apartment complex, because it will have **adverse repercussions** to the overall design of Meadowcrest, such as;

+ The **scale** of 3-story buildings is disproportionate to the rest of the community
+ Increase **density** of permanent population in same existing area
+ Increase traffic on main and village roads designed for single-lane traffic
+ Increase traffic of non-residents 'sightseeing' or cutting through Meadowcrest to reach 44 or 486
+ Damage to roads due to the high-volume traffic
+ Security and safety issues for the residents of Meadowcrest Villages
+ Security for community recreational facilities and areas
+ **Increase expenses** for residents of Meadowcrest Villages; to hire security personnel 24/7 - to pay for insurance to cover a security guard for each village - increase our road maintenance budget throughout Meadowcrest Villages – increase water usage and drainage.

Lastly, I object to re-zoning from commercial to residential is the loss of **Meadowcrest 'Peaceful Lifestyle'.**

Sincerely,

Harriet D. Jassil

Harriet D. Jassil

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PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

To: Citrus County Land Development Division

RE: PUD 22-03

Dear Sirs,

My name is Jesse Ledbetter. I reside (fulltime) at 1668 N. Marlborough Loop, Crystal River, FL 34429. (Meadowcrest).

My wife and I spent a great deal of time prior to my retirement in 2016 to find what we considered the perfect retire home for us. We did not want the traffic and congestion of Tampa, Orlando, or areas south of Crystal River.

I wish to state my strong opposition to the proposed high density, multi-level Meadowcrest Apartments associated with PUD 22-03.

The number of apartments and potential cars will heavily impact the existing water, sewage and transportation infrastructure leading to premature failures in all three areas not to mention the decrease in property values that will ultimately occur.

I believe this proposal is excessive for the size of the property in consideration.

Please consider the consequences to Crystal River and the residents of Meadowcrest.

Thank you for your consideration.

Jesse Ledbetter

Jesse Ledbetter

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Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Debora D'Alto

1403 North Hawick Point

Crystal River, FL 34429

Reference: PUD 22-03

June 6, 2022

Dear Members of the Citrus County Land Development Division,

I have been a resident of Meadowcrest/Hillcrest Village, since 1987. I love living the simple, quiet life that Citrus County has to offer. In the 35 years that I have lived here I have seen many changes; mostly for the betterment of our county.

I have never been opposed to progress, but when I recently learned of the proposal of building a High-Density Apartment Complex, located across from the Doctor's Park on Meeting Tree Blvd, it gave me cause for alarm.

This is already a congested traffic area. Highway 44 (Gulf to Lake Hwy), near the Rock Crusher light, is on a bend which hinders visibility. With the already existing homes in Meadowcrest, the new Circle K, the Doctor's Park, Family Dollar store, Tax and Motor Vehicle offices, we are already dealing with a dangerous and heavy traffic load.

In addition to the hazardous area of driving, this parcel of land is currently populated by numerous, beautiful pine trees. It would be a shame, and unnecessary, to see them cut the down.

There is so much vacant land in Citrus County. I'm sure there are multiple location better suited for this much needed housing, that will not put an extra burden on an already stressful and dangerous strip of highway.

Thank you for your consideration in this matter!

Sincerely,

Debora D'Alto

Debora D'Alto

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PUD-22-03

Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

June 3, 2022

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PUD-22-03
Land Development Division

Joanna L. Coutu AICP, Director
Citrus County Land Development Division
3600 W. Sovereign Path, Suite # 140
Lecanto, Florida 34461

Re: Citrus County PUD Application # 22-03 Meadowcrest Development

Dear Ms. Coutu,

I would like to offer my objection to the above referenced application, PUD-22-03 – Meadowcrest.

It is my understanding that the Citrus County Land Development Division has found this application to be sufficient to forward to the Planning and Development Commission in order to schedule a public hearing. (6-16-2022).

I object to this process as very little substantive information has been offered or developed for public review. In my review of the documents on file, in your office, as of 5-21-2022, the project coordinator had not even decided on the "use" of the proposed buildings. I don't know if the application is seeking approval of income restricted rentals, long term leases, short term seasonal leases, senior citizen leases or even ownership. *In a letter in your files he states that he "hasn't decided on the final building use".* Until the public is informed as to the final building use I request that this application approval be denied.

Citrus County Land Development Division application **Filing Requirements** requires the applicant to file a site plan that includes: specific information as your form delineates in Requirements 1 thru 9 with requirement #4 requiring scale drawings and additional requirements A thru M. The drawing from your office dated 4-13-2022 is totally deficient in these requirements. For that reason I request that the application approval be denied.

In my review of historical and legal definitions of a PUD; in every case the descriptions include home ownership, land ownership, owned common areas, social amenities and an established HOA controlled by the owners. I recognize that one description includes (apartments) and would suggest that it is in parentheses for a reason. It is my understand that the reason that apartments are in parentheses is that apartments are considered as a included use, not dominant feature. I have concerns as to how and who will will control the amenities, open space, and many restrictions normally found in HOA documents. I strongly object to the developer controlling the HOA. For these reason I request that the required variances and application approval be denied.

Another concern I have is the fact that the structures are architecturally objectionable to the existing homes that abut the application. Typically, PUD's are constructed *so as to complement the adjoining development architecturally* . And, in fact, I believe that Citrus County Ordinance requires this standard. This application could not be any more offensive to that concept. It is a big box with balconies. Three stories high. Most of the adjoining homes are one story with the exception of Hillcrest that does have one two- story home. The structure design and proposed three stories will require a variance which I request be denied. Two features: three stories and building design are objectionable.

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

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PUD-22-03
Development Division

For these reasons I request that the application approval be denied.

The site development image is missing much important information. I think that the developer has taken shortcuts with this part of the application. The plan that I saw lacks definition. Detention basins appear inadequate. No indication of the *relocation* or *modification* of the existing detention basin that serves Meadowcrest exists. Meadowcrest homeowners deserve an explanation concerning this situation. Until this is resolved I request that the application approval be denied.

The presented illustration does not appear to include any "Open Space". In my readings of the legal definition of PUD, Open Space is an important amenity. Where do dogs walk, children play, people sit outside? Not to mention pleasing aesthetics. I suggest that the lack of this amenity requires an explanation from the applicant and until that issue is resolved I request that the application approval be denied.

The applicant minimal traffic study indicates that apartment traffic will generate less traffic than the existing commercial zoning. That would depend on the commercial uses on the premise. Uses beneficial to the dwellings might not generate any vehicle traffic. In fact at the rate of 1.5 cars per unit and 168 units with an average of 2 round trips per day this project could generate over 500 vehicle trips per day. Further study would probably indicate that this is a very conservative estimate.

Also, commercial units are a permitted and encouraged use in many PUD's, This application is void of any commercial units. There are commercial applications that would enhance the desirability of the project and at the same time reduce traffic. A beauty shop, barber shop, travel agent, would enhance the project with little or no additional traffic. It appears the the developer intends to cram as many dollar producing apartment units on the land without consideration to the typical PUD requirements and amenities. For this reason I request that application approval be denied.

While I have not been able to calculate the percentage of impervious surfaces from the drawings that I have inspected, it appears to well exceed standards. Is this a variance issue or a required standard? I request that the applicant be required to meet all legally required standards regarding impervious surfaces vs. total project land areas as it applies to detention basins. This information should be included on the site plan. Also, I don't believe that a PUD is exempt from lot impervious coverage vs. total lat area. Until this information is provided I request that application approval be denied.

The roads in Meadowcrest are private and homeowners contribute to their maintenance. The traffic generated by this application will be substantial. Meadowcrest Blvd. is a natural connection between C.R. 486 and State Highway 44.
The additional traffic on these internal roads will impact the well being of Meadowcrest residents. Will the applicant be required to contribute to our "road fund". Since they are a part of Meadowcrest they must contribute their portion. Any relief from this requirement would be objectionable. Until the applicant acknowledges and documents as a part of the application that his project will make appropriate road maintenance contributions I request that this application approval be denied.

I am aware that the applicant has included a Flood Zone Determination. At least a portion of the property is in the AE 1% flood zone. The only higher risk area is Coastal Flooding. Also, State Highway 44 at the base of Meadowcrest Blvd. is fully enveloped in a AE 1% flood zone. This would severely limit access and egress from the project area. This condition severely impacts the viability of the application. Being in a AE 1% flood zone has serious insurance and well being considerations.

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Until a re-design is submitted that removes the flood designation from the application I request that the application approval be denied

Florida Statute 161.... 2. "planned Unit Development" or " Master Planned Community means an area of land that is planned and developed as a single entity or in approved stages **with use and structures substantially related to the entire development.....** This application fails to meet that requirement on many fronts: The building design is clearly not in conformity with Meadowcrest architecture. The building height is in contrast with our homes and existing ordinances. Population is excessive. Open space almost non existent. For these reasons I request that the application approval be denied.

A PUD by definition alters the Citrus County variance process. However, the applicant has made no effort to include intended variance requests in the application and documents available for public review. In short, Meadowcrest homeowners and the general public really have no documented scope of the project. The applicant can request variances on an ongoing basis which may be approved by the County Commission. There is no assurance that the applicant will not ask for variances as the project proceeds that change the scope of the project. It is my intention to ask for severely limited variances at the onset if this application should proceed to the County Commission. Until the need for variances are documented and available for public review I request that this application approval be denied.

The initial application requested 220 apartments in four structures. I believe that number was reduced to 168 units with possible further reductions. At this number each floor of the structure would include 14 housing units. Doing the math it appears that a 1 bedroom apartment is 708 square feet plus hallways, common areas, stairs, laundry. A 708 square foot apartment would be about 25 feet wide. Seven of these stretched side by side would produce a building175 feet long. Add a mix of two bedroom units at an average width of 36 feet and the building gets huge. This is starting to look like a tenement.

Even with cubby hole apartments these buildings appear huge and do not meet the architectural standards of Meadowcrest. I object to the density of this project considering the lack of amenities and open space. Also. if you put the "architectural site plan" submitted 4/13/2022 to the county under a magnifying glass and count units, the applicant appears to have understated on the plan the number of rental units. The buildings will actually be larger than stated on the submitted plan. At a minimum they would exceed 175 feet in length. Now, add a mix of two bedrooms and the length gets even longer. Four of these buildings simply do not fit on 14.7 total acres. The buildable acres is significantly less. Subtract the "L" shaped area, setbacks, parking, walkways detention and open space and the buildable footprint is vary small. For those reasons I request that the application approval be denied.

The subject property is heavily wooded and currently provides an effective sound barrier from the commercial and general traffic noises from SH 44. What assurances do Meadowcrest residents have that this buffer will be left intact. The environmental impact will be severe with regard to noise reduction. Not to mention the aesthetic value to the neighborhood. Additionally, a common Florida practice is to clear cut the land being developed and open burn the vegetation. The pollution created by the smoke from this practice will have negative impact on Meadowcrest especially considering soot and the number of senior residents with breathing problems. I request that the applicant be prohibited from open burning with severe sanctions should that condition of approval be violated. Until the applicant agrees to this limitation I request the he application approval be denied.

The application appears to change the zoning for all Meadowcrest homes. I believe that a zoning change could easily have a negative impact on home values and professional people in the real estate profession agree. I strongly disagree with the concept of my home suffering a zoning change just to

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Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

accommodate this application. For this reason I request that the application approval be denied.

I believe applicant has misstated the acreage included in the application. The application states that the project includes 339.79 acres. This is the total acreage of all of Meadowcrest. .
Actually the PUD area is 14.79 acres. according to the Citrus County Tax Appraiser, minus the unbuildable area that borders Meeting Tree across from the Meadowcrest Community Park. It appears the project area is significantly less that 14 acres when considering the unbuildable area and required set backs. For that reason I request that the application approval be denied.

The applicant has stated and been quoted by the *Citrus County Chronicle that "this project would attract police, fire fighters and teachers"*. He says that as a benefit of Affordable Housing. If the applicant is using affordable housing as an adjective that might have a ring of truth. However, Affordable Housing under HUD requirements has income limitation. In every case, teachers, firefighters, and police enjoy salaries that exceed the HUD salary cap limitations. This developer has experience in this area. He built Forest Ridge on Forest Ridge Blvd, an income limited senior development. I can only assume that he has knowledge of HUD salary requirements. **Another reason why the developer must state and be held to building use**. I am disappointed in his behavior that is clearly a miss-statement of fact for political reasons. Shame on him. For this reason I request that the application approval be denied.

The developer is submitting this application under PUD guidelines. There are just too many PUD criteria missing from the application. The big missing pieces are **Home Ownership, Green Space, and an HOA**. In the Forest Ridge project the developer maintained ownership. He cannot be allowed to maintain ownership here. If he does it is no longer a PUD project.

The Forest Ridge project, built be Green Mills LLC, the current applicant, has three buildings each containing 24 units per floor +/- Twelve on each side of a central hallway. These buildings were built on 10.16 acres. Other than a dog run, I did not find any appreciable "green space". Also, the buildings are not as long as the proposed application.. Forest Ridge has 12 units per floor. The applicant is proposing 14 units per floor, longer buildings,

In summation, This application is a "Public Document". I strongly object to the applicant submitting any last minute corrections in a manner that prohibits reasonable public review before a public hearing. This applicant is fully aware of the documentation required in this process. Sloppy and incomplete applications should not be considered sufficient to move forward in the approval process. Any last minute documents submitted prior to a public hearing must postpone the hearing to allow for public review.

Dean & Connie Morrison
1400 N. Hunterston Point
Crystal River, Florida 34429

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JUN 10 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

June 10, 2022

Received
JUN 13 2022
BOCC

Citrus County Land Development Division

3600 W. Sovereign Path, Suite 140

Lecanto, FL 34461

RE: PUD-22-03

Good Morning:

My name is Donna Tripp. I am co-owner of 1499 N. Endicott Point in the Fairmont Village Subdivision of Meadowcrest Villages in Crystal River.

We are writing this letter to express our concerns about the proposed development of a high density, multilevel rental property of up to 200 units that would be built near our home. This type of construction is not compatible or consistent with the existing neighborhood of single story, single-family homes. Our existing community is deed restricted and the residents and owners are mainly elderly and retired. We pay maintenance fees for the common amenities and the residents of such a development that you are proposing would encroach on those. We pay for the maintenance of the roads as well, and the roads would require much more maintenance with the increase in non-paying residents.

The capacity and location of the proposed construction will have an overwhelming and a significant impact on the surrounding community. This will include increased traffic, lack of parking, noise during and after construction, and the safety and security of the residents will be adversely affected.

If this development is approved, the aesthetics of our residential community will be altered forever. This development is simply wrong for the proposed site and contrary to the community's existing master plan.

I am respectfully requesting that the approval of this project be denied.

Sincerely,

Donna Tripp

Donna M. Tripp

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JUN 13 2022
PUD 22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

June 10, 2022

Citrus County Land Development Division
3600 W. Sovereign Path, Suite 140
Lecanto, FL 34461

Received
JUN 13 2022
BOCC

RE: PUD-22-03

Good Morning:

My name is Bettie Keene. I live at 1499 N. Endicott Point in the Fairmont Village Subdivision of Meadowcrest Villages in Crystal River.

We are writing this letter to express our concerns about the proposed development of a high density, multilevel rental property of up to 200 units that would be built near our home. This type of construction is not compatible or consistent with the existing neighborhood of single story, single-family homes. Our existing community is deed restricted and the residents and owners are mainly elderly and retired. We pay maintenance fees for the common amenities and the residents of such a development that you are proposing would encroach on those. We pay for the maintenance of the roads as well, and the roads would require much more maintenance with the increase in non-paying residents.

The capacity and location of the proposed construction will have an overwhelming and a significant impact on the surrounding community. This will include increased traffic, lack of parking, noise during and after construction, and the safety and security of the residents will be adversely affected.

If this development is approved, the aesthetics of our residential community will be altered forever. This development is simply wrong for the proposed site and contrary to the community's existing master plan.

I am respectfully requesting that the approval of this project be denied.

Sincerely,

Bettie R. Keene

Bettie R. Keene

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JUN 13 2022
PUD 22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

TO: Jeff Kinnard - PUD 22-03

Regards: Meadowcrest

Received
JUN 13 2022
BOCC

Dear Mr. Kinnard,

I have been in the Meadowcrest development just over 10 years. What drew me to this lovely area were the trees, low-density of traffic, and the calm and beauty of this area. Slowly, things began to change. Highway 486 was widened creating more traffic and noise. Then a few years later came the government building. Upon moving in our area they decided to destroy most of the standing trees which I felt was unnecessary. They told us they would replace the trees but still it is bare without one tree planted. Soon the traffic doubled on our Meadowcrest Blvd. Soon after the government building came a few more doctor's offices were built on the east side, and the same scenario took place. The huge laurel oaks and other oak trees came down to make room for the offices.

With a 220-Unit high-rise apartment building will not only destroy the beauty of our area but it will definitely increase more noise not only through the day but at night as well. This project will be like fitting a giant onto a 2-year's old potty seat.

Not only does money talk at the expense of others but money destroys. Please take our 665 residents, some who have moved here recently, and those who have been here for a few years into serious consideration not allowing these units of 200++ people create more noise and congested traffic. We are not asking a lot ONLY that we can preserve our peaceful and quiet environment and neighborhood verse MORE loud noise, 220+++ more people, and our trees being destroyed.

Sincerely,

Sally Stipp

Sally Stipp

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PUD 22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

June 10, 2022

Received
JUN 13 2022
BOCC

Citrus County Land Development Division
3600 W. Sovereign Path, Suite 140
Lecanto, FL 34461

RE: PUD-22-03

Good Morning:

My name is Bettie Keene. I live at 1499 N. Endicott Point in the Fairmont Village Subdivision of Meadowcrest Villages in Crystal River.

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The capacity and location of the proposed construction will have an overwhelming and a significant impact on the surrounding community. This will include increased traffic, lack of parking, noise during and after construction, and the safety and security of the residents will be adversely affected.

If this development is approved, the aesthetics of our residential community will be altered forever. This development is simply wrong for the proposed site and contrary to the community's existing master plan.

I am respectfully requesting that the approval of this project be denied.

Sincerely,

Bettie R. Keene

Bettie R. Keene

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PUD 22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Ruthie Davis Schlabach D.C.
District 3: Beverly Hills, Pine Ridge, Citrus Springs
110 N. Apopka Ave.
Inverness, FL. 34450

Received
JUN 13 2022
BOCC

Re: PUD 22-03

Good morning,

My name is Doris Herp and I live in Meadowcrest. I'm proud to say that I live in the Nature Coast of Florida and Meadowcrest is indicative of the natural environment of this area.

Changing the zoning within our community to allow the building of high density, multilevel rental property is not at all compatible with deed restricted owner occupied properties.

I ask that you do not modify the zoning from commercial-business and office park to allow 168 family rental apartments along with too few parking spaces to accommodate those families. The capacity of the proposed construction in the area planned will have an overwhelming and significant negative impact on the surrounding residents. I am concerned about the overall safety of the existing homeowners.

I respectfully ask that you do not allow the proposed zoning change to go forward.

Thank you,

Doris R Herp

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PUD 22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

June 8, 2022

Ruthie Davis Schlabach D.C.

110 N. Apopka Ave.

Inverness, FL 34450

Received
JUN 13 2022
BOCC

Ref: PUD 22-03

Dear Ms Schlabach.

I am writing to oppose the three-story high-density apartment buildings that are being considered for the Meadowcrest area between Highway 44 and Meeting Tree Blvd.

My husband and I just retired here two years ago from Denver, Colorado. I have enjoyed the small town living and especially our quiet little neighborhood of Meadowcrest. I can walk around our neighborhood and the pond and see all the wildlife in the area. It's a place where I feel safe. I don't want to see that forest cleared as there so many beautiful birds living in the trees.

I oppose this project because it will bring in approximately 300 cars to our neighborhood. We have elderly people walking on roads where there are no sidewalks and having so much traffic will be dangerous for pedestrians. This is no place for a high-density apartment complex when it is now a community with single residential homes. Our community dues pay for the roads including Meeting Tree and Meadowcrest Blvd and adding 300 cars to these roads will certainly take its toll. This is commercial property and should be retained as such.

I am requesting that the approval of this project be denied.

Thank you

Gail Baker

Gail Baker

1420 N. Endicott Pt

Crystal River, FL 34429

RECEIVED
JUN 13 2022
PUD 22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

June 8, 2022

Ruthie Davis Schlabach

110 N. Apopka Ave.

Inverness, FL 34450

Received
JUN 13 2022
BOCC

Ref: PUD 22-03

Dear Ms. Schlabach,

I am writing in strong opposition to the three-story high-density apartment buildings that are being proposed for the Meadowcrest area between Highway 44 and Meeting Tree Blvd.

We have a quiet neighborhood of mostly elderly residents. Most people in this community know each other and watch out for each other. I was disturbed to find out that this project was even being considered for this area. The traffic, the noise and congestion this would cause is horrible to think about. The influx of people would cause strain on our privately owned roads and our feeling of safety in our neighborhood. This plan does not conform to the master plan which was to have some sort of commercial business in that area. At least that would not bring 300 cars into our community.

There is no reason to approve a zoning change for this land as it is a long existing, deed restricted and almost completely owner-occupied community.

I am requesting that the approval of this zoning change and proposed building be denied.

Thank you

Raymond Baker

1420 N. Endicott Pt

Crystal River, FL 34429

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PUD 22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Jeff Kinnard D.C..
District1: Crystal River, Citronelle, Red Level
110 N. Apopka Ave.
Inverness, FL. 34450

Received
JUN 13 2022
BOCC

Re: PUD 22-03

Good morning,

My name is Doris Herp and I live in Meadowcrest. I'm proud to say that I live in the Nature Coast of Florida and Meadowcrest is indicative of the natural environment of this area.

Changing the zoning within our community to allow the building of high density, multilevel rental property is not at all compatible with deed restricted owner occupied properties.

I ask that you do not modify the zoning from commercial-business and office park to allow 168 family rental apartments along with too few parking spaces to accommodate those families. The capacity of the proposed construction in the area planned will have an overwhelming and significant negative impact on the surrounding residents. I am concerned about the overall safety of the existing homeowners.

I respectfully ask that you do not allow the proposed zoning change to go forward.

Thank you,

Doris R Herp

Doris R Herp

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PUD 22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Ronald E Kitchen Jr. D.C.
District 2: Homosassa, Sugarmill Woods
110 N. Apopa Ave.
Inverness, FL 34450

Received
JUN 13 2022
BOCC

Re: PUD-22-03

Good Afternoon,

My name is Mary Schwalbert. I live in the Meadowcrest HOA community and have lived here fifteen years. I've been a tax paying, voting resident of Citrus County for the past thirty five years.

The proposed construction is in no way compatible with the master plan of Meadowcrest. Living by myself, I'd be worried about the safety of anyone here living alone. Rental properties in deed-restricted owner occupied properties are just not compatible. Being ninety nine years old, I've seen a lot. I hope and pray that I don't see this zoning change approved. Please do not allow this proposal to move forward.

Sincerely,

Mary Schwalbert

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Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Received
JUN 13 2022
BOCC

County Commissioner Ronald E. Kitchen Jr.
110 N. Apopka Ave.
Inverness, FL. 34450

Re: PUD 22-03

Dear sir.

I am writing in opposition to the proposerd high density apartment complex being proposed for the area of Meadowcrest between Highway 44 and Meeting Tree Boulevard.

I am 87 years joung and moved to Fairmont Village, at Meadowcrest 26 years ago. I have enjoyed the beautiful surroundings and the safty that I have at Meadowcrest. I find that that my neighbors feel the same.

This project is not what I had envisioned. It will not give me the safty that I have been accustomed to. The high density apartments would impact our private roads. Many more cars would impact the quietness of Meadowcrest.

Please do not allow this project to move forward.

Sincerely,

Ernest Pehmoeller
1675 N. Foxboro Loop
Crystal River, Fl. 34429

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JUN 13 2022
PUD 22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

6/9/2022

DAN BLALOCK
10029 E. MINNOW
INVERNESS FL
34450

TO: CCBCC

RE: CPA/AA/PUD-22-05

I OBJECT OF THE REZONING OF LAND AT THE ABOVE REFERENCED LOCATION FROM LOW DENSITY RESIDENTAIL TO COASTAL COMMERCIAL. THE INSTALLATION OF THE PROPOSED STRUCTURES WILL, I BELIEVE, ADVERSLY EFFECT THE QUALITY OF LIFE IN THE AREA.

RECEIVED
JUN 13 2022
CPA/AA/PUD-22-05
Land Development Division

RESPECTFULLY,

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

6493 W. Lexington Drive
Crystal River, FL 34429
June 6, 2022

Citrus County Land Development Division
Ref: PUD 22-03
3600 W. Sovereign Path Suite 140
Lecanto, FL 34461

To the Committee:

I am writing to register my opposition to the proposed high-density apartment complex which is being considered under PUD 22-03. I bought my property in Meadowcrest in 2011, after visiting my parents for the previous 20 years they had lived in the Meadowcrest community. I was attracted by the semi-rural character of the Crystal River area, as well as the quiet pedestrian and bicycle-friendly roads and walkways within the Meadowcrest community. It has been a safe and secure neighborhood area for outdoor activities for the mostly elderly population who live within the community.

There has already been more traffic in recent years on Meadowcrest Blvd. Between Rt. 486 and Rt. 44, resulting in speeding infractions and accidents. The newly opened exit from the Suncoast Parkway in Lecanto has resulted in increased traffic volume into Crystal River on Rt. 44, leading to backups all the way to Rt. 19. The proposed addition of up to 220 rental units (and their associated vehicles) would further exacerbate the noise, pollution, and safety concerns in this area. It would also result in increased wear and tear on our privately owned and maintained roadways.

The proposed 3-story development is well outside the overall character of our one-story duplex and single family homes. Meadowcrest Park – which is an oasis of greenery, stately trees, and habitat for many types of water fowl, will lose its character as a serene sanctuary.

I respectfully request that you take these concerns into consideration when making your decisions. If you allow this project to proceed as planned, it will forever alter the peaceful and bucolic nature of this community.

Thank you.

Susan Kurtz

Susan Kurtz

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Land Development

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

1630 N. Dalary Point
Crystal River, FL 34429

June 10, 2022

Land Development Division
3600 West Sovereign Path
Suite 140
Lecanto, FL. 34461

RE: PUD 22-03

To Whom It May Concern:

I am writing this letter to express my opposition concerning the proposed high density, multi-level apartment complex being proposed in Meadowcrest.

The scope of the submitted plan clearly indicates the developer has not taken into account the existing master plan for Meadowcrest. A three story structure with 220 units will, at the least, strain the existing infrastructure. Due to the streets in Meadowcrest being designed and built as private streets, they will not handle the volume of traffic that such an addition will create. Highway 44 has already seen an increase in traffic since the extension of the turnpike. Additional vehicles from Rock Crusher and a high density apartment complex will make the traffic situation very heavy for a main highway into Crystal River. The construction of 900+ homes in the Rock Crusher area plus s high density apartment area will require a significant review of all infrastructure, roads, schools and police/fire safety. Having seen the development similar to this in other states and the impact on the adjacent neighborhood, I certainly don't believe this plan would be in the best interest of Crystal River or Citrus County.

I would appreciate your consideration in this matter and respectfully request this zoning change be denied based on size, the impact on adjoining neighborhoods, and its dissimilar use.

Sincerely yours,

Ronald L. Swisher

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PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

June 8, 2022

Citrus County Land Development Division

3600 Sovereign Path Suite 140

Lecanto, FL 34461

Ref: PUD 22-03

To Whom it May Concern,

I am writing in strong opposition to the three-story high-density apartment buildings that are being proposed for the Meadowcrest area between Highway 44 and Meeting Tree Blvd.

We have a quiet neighborhood of mostly elderly residents. Most people in this community know each other and watch out for each other. I was disturbed to find out that this project was even being considered for this area. The traffic, the noise and congestion this would cause is horrible to think about. The influx of people would cause strain on our privately owned roads and our feeling of safety in our neighborhood. This plan does not conform to the master plan which was to have some sort of commercial business in that area. At least that would not bring 300 cars into our community.

There is no reason to approve a zoning change for this land as it is a long existing, deed restricted and almost completely owner-occupied community.

I am requesting that the approval of this zoning change and proposed building be denied.

Thank you

Raymond Baker

1420 N. Endicott Pt

Crystal River, FL 34429

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JUN 13 2022

PUD-22-03

Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

June 8, 2022

Citrus County Land Development Division

3600 Sovereign Path Suite 140

Lecanto, FL 34461

Ref: PUD 22-03

Dear Sir,

I am writing to oppose the three-story high-density apartment buildings that are being considered for the Meadowcrest area between Highway 44 and Meeting Tree Blvd.

My husband and I just retired here two years ago from Denver, Colorado. I have enjoyed the small town living and especially our quiet little neighborhood of Meadowcrest. I can walk around our neighborhood and the pond and see all the wildlife in the area. It's a place where I feel safe. I don't want to see that forest cleared as there so many beautiful birds living in the trees.

I oppose this project because it will bring in approximately 300 cars to our neighborhood. We have elderly people walking on roads where there are no sidewalks and having so much traffic will be dangerous for pedestrians. This is no place for a high-density apartment complex when it is now a community with single residential homes. Our community dues pay for the roads including Meeting Tree and Meadowcrest Blvd and adding 300 cars to these roads will certainly take its toll. This is commercial property and should be retained as such.

I am requesting that the approval of this project be denied.

Thank you

Gail Baker

Gail Baker

1420 N. Endicott Pt

Crystal River, FL 34429

RECEIVED

JUN 13 2022

PUD-22-03

Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Ref. PUD 22-03

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JUN 13 2022
PUD-22-03
Land Development Division

Board of Commissioners,

A locally known developer is attempting to have vacant land rezoned for apartments on Meeting Tree Blvd. adjacent to the Villages of Meadowcrest in Crystal River.

The land in question was part of the original overall plan for Meadowcrest, a rolling, park-like subdivision full of mature trees and landscape, a lake with walking trails and beauty everywhere you look.

The vacant land was set aside to be developed someday perhaps as light retail, to serve the needs of the immediate community.

Instead, Green Mills LLC wishes to build apartments for lower income residents that would qualify under income guidelines mandated by the federal government. The apartments are envisioned as housing government workers, such as policemen and firefighters.

This is a PR construct. The income of almost all workers in state and local governments exceed the maximum salaries allowed under the published rules.

Green Mills LLC has admitted that they would be unable to construct these new apartments on Meeting Tree Blvd without federal economic development funds. Evidently the costs would force rents to be unaffordable for the targeted renter class. This should be a flashing red light to those of you looking at the developer's rezoning request.

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

The reality is simple. The apartments would be built primarily for a transient base with quite possibly a certain amount set aside for Section 8 housing, (Government pays near or all the rent) and other disadvantaged citizens, (Or non citizens as well).

Granted, people must live somewhere. Crystal River, with less than half the population of Inverness, has almost the same number of low income complexes.

We've already done our share and then some.

This is a step in the wrong direction for the future of our area. We should be building up, not down. There are dead and abandoned strip malls and acreage that could be used for rental housing, without affecting property values or protest in the immediate area. Let's find the highest and best use of land in those areas before considering rezoning property that has already been master planned.

Thankyou for your consideration,

Ed Cunningham

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Sandra L. Haley
1508 N. Endicott Point
Crystal River, FL 34429
352-794-0278

June 9, 2022

Citrus County Land Development Division
Ref. PUD 22-03
3600 W Sovereign Pat, Suite 140
Lecanto, FL 34461

Dear Commissioners:

My husband and I moved to Meadowcrest in 1999. We fell in love with the beauty, peacefulness and grace of the area. He has passed on, but I have never wanted to live anywhere else!

This project for a multi-story apartment building is wrong for our community. We are a deed restricted community and our residents take great pride in the upkeep of their properties and the promotion of a quiet, peaceful community of individual home owners.

Please do not destroy this idyllic spot by adding a multi-story building that will cause the beautiful pine trees to be taken down. The wear and tear on the roads due to the increase of cars from an apartment complex will be another burden we will bear – that is simply unfair.

Sincerely,

Sandra L. Haley

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JUN 13 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

June 8, 2022

Planning and DevelopmentCommission Board
Land Development Division
3600 W. Sovereign Path
Ste 140
Lecanto, Florida 34461

Re: PUD-22-03

As a resident of the Meadowcrest community in Crystal River, the above referenced PUD would have an immediate negative impact from the proposed development of high density housing in the area between the Gulf to Lake Highway and Meeting Tree Boulevard adjacent to our community. The proposal, which seems to be changing every day, is for four, 3 to 4 story affordable housing apartment buildings for up to 220 families and up to 300 additional parking spaces in what is now a commercially zoned area. The concerns of our community are related to the strain this would place on our infrastructure which is privately owned and maintained by the residents of Meadowcrest through our monthly HOA fees.

With the additional retail property on 486 in Lecanto, the most accessible way to get to these businesses is to cut through Meadowcrest. Our privately owned and maintained roads have become increasingly busy, raising safety concerns for elderly residents who live here as well as for those residents who access many of our community facilities through the use of golf carts on our private roads. The increased traffic through our roads from the proposed development would elevate the risk to many of our residents who have physical and visual impairments. There are already issues with flooding in the area following heavy storms, which would be increased with the additional paved parking area. There is protected wildlife in the area considered for development. There are concerns about the ability of our sewage treatment facility to withstand the increased load. With all the concerns over the shortage of water, how will this improve the situation?

Let me be clear: we do not oppose affordable housing. We do oppose placing this high density project in a community that was designed and built for low density utilization. It is unfair to ask the residents of Meadowcrest to take on additional costs to maintain the infrastructure under the increased strain from the proposed high density development. The community infrastructure was developed based upon the 660 homes that are here. The increased demand for services from this project would be detrimental to our property. The physical structure being proposed would be unique in Crystal River and not consistent with keeping the feeling of the nature coast.

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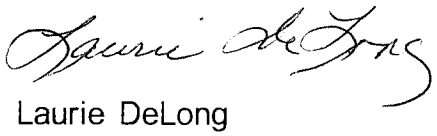
JUN 13 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Stan Olsen developed an exceptional community here. His vision did not promote clear cutting land and building high density housing but rather maintaining a park like environment for the residents. We ask you and the other commissioners to oppose this request to rezone the area for this development. If preserving the nature coast is truly a concern, this project should not be approved. I encourage you to visit the site of the proposed development and visualize it with the development that is on Colonnade in Inverness which appears to be identical to the proposal. Thank you.

Sincerely,



Laurie DeLong
1410 N Hawick Point
Crystal River, Florida
518-480-8581

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Citrus County Land Development Division

3600 W. Sovereign Path Suite #140

Lecanto, Florida 34461

Ref: PUD 22-03

I trust that the members of the Citrus County Land Development Division have the best interest of Citrus County and the City of Crystal River as their optimal priority.

I contend that the high density apartment complex proposed for the community of Meadowcrest is the antithesis for the "highest and best use" of the tract of land in question. It goes against the best interest of Citrus County, the city of Crystal River; as well as, the lovely and peaceful community of Meadowcrest.

Unfortunately, I personally experienced and lived the effects of such a high density complex in the community of New London, Connecticut, where I was raised and lived 16 of my formative years. The Thames River Apartments on Crystal Avenue in New London, Connecticut have recently been razed due to blight, crime, and drugs. Quality of life for the tenants and the surrounding neighborhood were substandard. The ideal of having a subsidized complex to improve the life of low income individuals became short lived. The first tenants moved into the apartments in 1967. Within eight years I personally saw the deterioration of these apartments; as well as the degradation of daily life for the tenants and the surrounding area. I contend that Citrus County, Crystal River, the village of Meadowcrest will experience the same diminishment of quality of life and depletion of funds that New London, and the outlying community suffered through for more than four decades.

Are there no other options for this developed tract of land that can indeed improve the quality of life of others in need; as well as the over-all community? Let's explore those; i.e. "Habitat for Humanity", senior citizen housing, to name a couple.

I respectively request that the change of zoning for this tract of land be declined.

Respectfully submitted,

J. Millie Ledbetter

Josefa (Millie) Ledbetter, 1668 N. Marlborough Loop, Crystal, River, Florida

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JUN 13 2022

PUD-22-03

Land Developm

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Citrus County Land Development Division
Ref: PUD 22-03
3600 W. Sovereign Path
Suit #140
Locanto, Fl. 34461

Re: PUD 22-03

Ladies and Gentlemen

I am writing in opposition to the proposerd high density apartment complex being proposed for the area of Meadowcrest between Highway 44 and Meeting Tree Boulevard.

I am 87 years joung and moved to Fairmont Village, at Meadowcrest 26 years ago. I have enjoyed the beautiful surroundings and the safty that I have at Meadowcrest. I find that that my neighbors feel the same.

This project is not what I had envisioned. It will not give me the safty that I have been accustomed to. The high density apartments would impact our private roads. Many more cars would impact the quietness of Meadowcrest.

Please do not allow this project to move forward.

Sincerely,

Ernest Pehmoeller

Ernest Pehmoeller
1675 N. Foxboro Loop
Crystal River, Fl. 34429

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

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JUN 13 2022
PUD-22-03
Land Development Division

Ref: PUD 22-03

June 9, 2022

To: Citrus Board of County Commissioners
The Land Development Division
* PUD 22-03 *

RECEIVED
JUN 13 2022
PUD-22-03
Land Development Division

I am sending you this letter in opposition to zoning change which would allow High Density Rental Development. I moved into Meadowcrest Because of the private, safe secluded peaceful community.

1. All our surrounding wooded area will be gone replaced by buildings. The aesthetics and safe peaceful signature would be gone.
2. Too many cars. Traffic volume, noise would be detestable. We have a traffic issue now how are we going to absorb 200+ cars?
3. Property values would go down. Who, in the world would want to live in a subdivision with no green areas and apartments ~~(3 story buildings at your doorstep!)~~
4. Too many buildings in a small area would impact resident safety and security.
5. Loss of our peaceful park area.

I moved to Crystal River because of its small town atmosphere. This will forever change Meadowcrest and Crystal River. Please don't do this to our peaceful community. Many of us can't afford to live anywhere else!

Thank You

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

LaQuietta Davis
6426 West Canondale Drive
Crystal River, FL 34429

June 9, 2022

Land Development Division
3600 West Sovereign Path, Suite 140
Lecanto, FL 34461

RE: PUD-22-03

To Whom It May Concern,

I am writing in opposition to the high-density apartment complex being proposed for the area of Meadowcrest between highway 44 and Meeting Tree Boulevard.

Three years ago I moved into Meadowcrest. Being a single woman I felt secure in a neighborhood which had low traffic and where everyone looked out for each other. As homeowners we pay HOA fees to maintain the roads as well as the park and other amenities in the community. My concern about high density apartments in Meadowcrest is that the increased use of roads as well as the increased use of the park and amenities by the apartment tenants will lead to increased HOA fees on the part of the Meadowcrest Villages' owners. As a retiree I am on a fixed income. Increased HOA fees will affect me negatively. I use Meadowcrest Boulevard to walk and ride my bike. With the increased amount of traffic that will come with the apartments I will no longer feel safe doing either.

Please do not allow this project to move forward.

Sincerely,

LaQuietta A. Davis

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JUN 13 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Citrus County Land Development Division:

I am a resident of Meadowcrest. I would like to voice my concern about this High Density Apartment Complex being built just south of my development. When this development was built, it was to offer residents a quiet and safe neighborhood. We maintain our roads and our landscaping...which you may have noticed has many beautiful trees. The area where this complex would be built would destroy the pine woods that buffers the noise from Hwy 44. I would like the county to reconsider this project... Please do not permit this complex to be built.

Thankyou

Dale and Lorraine Benefield
6106 W Framingham Ct
Crystal River, FL 34429

Lorraine Benefield
Dale Benefield

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JUN 13 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Citrus County Land Development Division
3600 W Sovereign Path
Suite #140
Lecanto FL 34461

Re: PUD 22-03

Good morning,

My name is Doris Herp and I live in Meadowcrest. I'm proud to say that I live in the Nature Coast of Florida and Meadowcrest is indicative of the natural environment of this area.

Changing the zoning within our community to allow the building of high density, multilevel rental property is not at all compatible with deed restricted owner occupied properties.

I ask that you do not modify the zoning from commercial-business and office park to allow 168 family rental apartments along with too few parking spaces to accommodate those families. The capacity of the proposed construction in the area planned will have an overwhelming and significant negative impact on the surrounding residents. I am concerned about the overall safety of the existing homeowners.

I respectfully ask that you do not allow the proposed zoning change to go forward.

Thank you,

Doris R Herp

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JUN 13 2022
PUD-22-03
Land Development Di

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Kandy Moretto
1845 N Pimlico Pt
Crystal River, Fl 34429

June 10, 2022

Land Development Division
3600 West Sovereign Path, Suite 140
Lecanto, Fl 34461

Re: **PUD-22-03**

To Whom it May Concern

I am writing this letter to express my concern regarding a proposed high–density housing development in Meadowcrest.

In reviewing what has been shared to date of the proposed development, I have come to the conclusion that such a development far exceeds reasonable use of the parcel of land in question. The project is in complete opposition to the original master plan that Stan Olsen had created for any future development that was intended to complement the Meadowcrest community.

The scale of the proposed multi story, high-density apartment housing development, would overwhelm the existing infrastructure and amenities in Meadowcrest, it would be one of the largest development in Crystal River. All on a tiny parcel of lane bordered by an increasingly congested Highway 44 and the private roads of a deed restricted community.

The scope of the submitted plan represents an increase of thirty percent or more to Meadowcrest's existing population along with hundreds of vehicles on privately maintained streets. The number of parking spaces required for the development would require the elimination of all green space currently on the land in question.

Given the amount of available land in the Crystal River/ Lecanto area, there is no compelling reason to approve a zoning change for this parcel of land. The proposed plan is such a dissimilar use to the long existing, deed-restricted and almost totally owner-occupied community, that it in no way fits the master plan of what the land was intended to be developed as.

I appreciate your careful consideration on this matter while also respectfully requesting this change of zoning be denied based on the immense size and dissimilar intent of this project in regard to the existing community.

Sincerely,

Kandy Moretto

Kandy Moretto

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JUN 13 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Gregory A Herd
1845 N Pimlico Pt
Crystal River, Fl 34429

June 10, 2022

Land Development Division
3600 West Sovereign Path, Suite 140
Lecanto, Fl 34461

Re: **PUD-22-03**

To Whom it May Concern

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Sincerely,

Gregory Herd

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JUN 13 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Citrus County Land Development Division
3600 W. Sovereign Path
Suite #140
Lecanto, FL. 34461

Re: PUD 22-03

Good Afternoon,

My name is Mary Schwalbert. I live in the Meadowcrest HOA community and have lived here fifteen years. I've been a tax paying, voting resident of Citrus County for the past thirty five years.

The proposed construction is in no way compatible with the master plan of Meadowcrest. Living by myself, I'd be worried about the safety of anyone here living alone. Rental properties in deed-restricted owner occupied properties are just not compatible. Being ninety nine years old, I've seen a lot. I hope and pray that I don't see this zoning change approved. Please do not allow this proposal to move forward.

Sincerely,

Mary Schwalbert

Mary Schwalbert

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JUN 13 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Ref. PUD 22-03

June 10, 2022

Council Members;

The change in zoning from commercial to multi-family apartments will have a negative impact on Meadowcrest Villages. The original plan for this parcel was to provide commercial shops, medical facilities, and condominiums. Being a part of the Meadowcrest Villages, these all would help fund the maintenance of our roads, common grounds, and recreational facilities. The change to multi-family will most likely allow the tenants to use many of the Meadowcrest facilities without contributing to the maintenance of the Community. This would place a greater burden on the Village, and could lead to the deterioration of the entire community.

Commercial rental apartments will increase the number of people using our private park, which contains 1/2 mile walking path around the lake, benches, fountain, pavilions, an island bridge, extensive shrubbery, and a well maintained lawn area. The cost of maintain these will probably not be supported by the apartment complex nor the County. Who will be responsible for their up-keep?

The traffic on Meadowcest Blvd and Meetingtree Blvd. is going to going to increase. Meadowcrest Blvd has three (3) 4-waystop signs, again with more traffic, making that road more dangerous. The intersection of Rt. 44 and Meetingtree is already dangerous, and is bound to become more so.

Citrus county has many areas to provide apartment complexes without impacting a peaceful community. Please do not approve this zoning change.

Respectfully submitted

Tim Hughes, Resident Tim Hughes

1285 N. Selkirk Pt

RECEIVED
JUN 13 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Citrus County Land Development Division
3600 West Sovereign Path, Suite 140
Lecanto, FL 34461

Subject:

PUD-22-03 Green Mills LLC for Gulf to Lake Association, LLC (Meadowcrest Development of Regional Impact)

Proposed apartment complex in Meadowcrest

Dear Sir / Madam

First I would like to say that I am a Florida resident and My home is in Citrus County, Deed Restricted Meadowcrest Community.

I am very concerned about the proposed change in the current zoning restrictions which will change the property in question from a low density occupancy to high density. This property was originally zoned this way for a reason. At the time it was zoned this way, the members of the Citrus County Land Development division recognized the fact that a high density environment at the proposed location will put a strain on the infrastructure, such as roads, water & sewer and electrical facility.

The change will result in more crime, more car accidents and an encroachment on our privacy. This high density population project will not enhance the living environment of the current residents, it will degrade our living environment.

I suggest, the project should be constructed at a different location. A location that would enhance and add value to the surrounding area. I suggest a location in close proximity to the Crystal River Mall. There is ample vacant land available, and it would help repopulate the mall. This is what Crystal River and Citrus County needs. Not more high speed traffic on West gulf to lake HI-WAY 44 .

Please, do the right thing for our community and come to a compromise with Green Mills LLC, reject the requested rezoning proposal.

Also remember corporations do not vote people do and election day is coming soon. I am truly hoping that our community will not need to take legal action.

Please, please, please don't allow it to happen!

Robert Arnold.
6110 W. Framingham Ct.
Crystal River, Fl. 34429

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JUN 13 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Planning & Development
Land Development Division
3600 W Sovereign Path, Ste 140
Lecanto FL 34461

RE: PUD-22-03

Sir,
I am a resident in the village of Meadowcrest in Crystal River. This development has been here for over 30 years and was established as a low density, middle class, home owner subdivision. There is an undeveloped 14+ acre pine forest at the top of Meadowcrest on Hwy 44. And that is why I am contacting you.

Our neighborhood has been very safe and quiet all these years. We are not all retired folks; we include some working people as owners and renters. And we would not want to lose this atmosphere if the pine forest is developed as proposed. The pine forest was to be developed into shopping, offices and some more houses.

The developing proposal right now is for four 4-story affordable housing apartments. This is high density right next to our low density properties. Couldn't this type of high density be placed in a similar neighborhood, like the apartments put in Inverness on Colonade Ave.?

We are very concerned and hope you can help us in some way.

Sincerely,

Crystal River FL
Phone:

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JUN 13 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Re: PUD 22-03

1430 North Endicott Point
Crystal River, Florida

30 Lake Station Road
Warwick, New York 10990

June 8, 2022

Citrus County Land Development Division
Ref: PUD 22-03
3600 W. Sovereign Path Suite #140
Lecanto, Florida 34461

We are writing this letter because we are deeply concerned about the High Density Rental Development proposed for the Meadowcrest Community in Crystal River, Florida.

After retiring and looking at other areas, we decided to purchase our home in Meadowcrest for many reasons that are now at risk because of the proposed changes to the use of land in our community. We were impressed with the quiet, peaceful areas within Meadowcrest and the care given to the landscaping and buildings.

Proposed changes to allow high density housing would be heartbreaking and detrimental to our community. Certainly, the traffic through our community would increase and be a disturbance.

Our park could never be as peaceful as we all have grown to love and it was one of the main reasons we decided to make Meadowcrest our new home.

We hope that you understand how we and many of our neighbors, some who have lived here since the opening of Meadowcrest, feel that consideration should be given to all the ways that this project will adversely impact Meadowcrest and how disappointed we are with the plans being presented.

Sincerely,

Frederick Weiss and Diane Weiss

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JUN 13 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

June 5, 2022

Don and Chris Glasstetter
1595 N. Foxboro Loop

Crystal River, Fl. 34429

Citrus County Land Development Division

Ref. PUD 22-03

We want to express our opposition to the proposed rental development on the property between Meeting Tree Blvd. and Rt.44. We're concerned that crowding that many housing units on 14 acres will have a negative impact on all the Meadowcrest communities. Most all the villas and homes are one story.There's plenty of green spaces and an abundance of all types of beautiful trees. This is precisely why we chose to live here. It will be sad to look beyond the park, the stand of pines gone, replaced with asphalt and three story buildings. This isn't what the original developer had in mind for this parcel of land. We are asking that the zoning change and county approval requested by Green Mills does not get your endorsement.

Sincerely,

Don & Chris Glasstetter

Don and Chris Glasstetter

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JUN 13 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

6249 West Weston Dr.
Crystal River, FL 34429
June 7, 2022

Citrus County Land Development Division
Ref: PUD 22-03
3600 West Sovereign Path Suite #140
Lecanto, FL 34461

Dear Members,

We have been residents of Meadowcrest for almost 12 years now. We love living here, and we love living in Citrus County.

We are unable to attend either of the scheduled meetings in person as we are currently out of state.

We are very concerned about the plan to construct attached residential units in the Commercial/Business and Office Park areas of our community.

First of all, the property now has a very large area of trees that buffers the community from traffic noise from Gulf to Lake Highway. If these trees are eliminated, it will also have an impact on the environment as they were planted to provide an ecological balance in the community.

Furthermore, the addition of close to 200 housing units means many more than 200 plus residents and automobiles in a constrained area, not to mention any extra planned amenities. We do not believe that our mid-1980's sewer system can handle this amount of added stress. We have already had several sinkholes in our community and this burden may contribute to more problems.

Also, the addition of probably over 300 cars to this area will contribute to an overabundance of traffic, also taking into account the traffic from the medical offices, government buildings, etc. that are already established here. This will surely cause immeasurable wear and tear on our roads. Will these units be contributing to our HOA to help finance future problems, road repaving and any other problems that may arise from this overburdening of the land?

Finally, this multi-level structure is to be located directly in front of our pool and clubhouse area. We know that our residents would rather view a grove of trees than an "apartment complex" when attending Meadowcrest social gatherings or just trying to relax by the pool.

The Meadowcrest Community was created to be a quiet, uncrowded neighborhood that would not have a negative impact on its land. By adding all this stress to the property, our quiet, serene community will turn into a bustling, busy area that no one invested in or wants our community to become.

Please take our aforementioned concerns seriously and vote NO to this proposal. It is not what is best for our community. There must be a better alternative for the building of this project.

Thank you for your consideration in this matter.

Mark Bendel Linda Bendel

Mark and Linda Bendel

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JUN 13 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

PUD-22-03

I am oppose to the building in Meadowcrest.
We are living here since 2014.
We are safe & sound.

No to the High-Density Apartment Complex.
It's just plain WRONG.

Mary J. Young
6295 W Lexington Dr
Crystal River Fl. 34429

Raymond & Mary Young
6295 W. Lexington Drive
Crystal River, FL 34429

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JUN 13 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

June 8, 2022

Citrus County Land Development Division
Ref: PUD 22-03
3600 W. Sovereign Path Suite #140
Lecanto, FL 34461

Subject: PUD 22-03 Changes to Meadowcrest DRI Master Plan

To: Planning Commission

Originally from the Chicago suburbs, we lived in Citrus County for 25 years, the last five in Meadowcrest. What drew us to Citrus County was the rolling hills, forests and peace of the county. No congestion and plenty of space to spread out. We built a home on 2 acres in Citrus Hills and after 20 years, decided to downsize to something smaller that still provided the space and amenities for us to enjoy. Meadowcrest was the solution.

The individual villages, each with their own charm, are well maintained and overseen by the Meadowcrest Community Association (MCA), who is committed to maintaining a quality environment, protecting the rights of users and sustaining the integrity of the Clubhouse and Pool complex. The homeowners pay for the oversight of Meadowcrest property in order to ensure the villages compliment each other, remaining consistent and welcoming to owners and visitors. It is no surprise that in the past three years homes for sale in Meadowcrest were sold before the signage could reach the front lawn.

Meadowcrest is a desirable community as designed. Why is that? Unlike most subdivisions, the property owners pay a monthly fee to support continuity between the villages, which includes roads, sewer, maintenance of common areas, amenities, park and trails, gardens and fountains. In essence, homeowners not only care for their home, but the entire development. We moved here because we want rules about the exterior color of a home, doors, windows, lighting, etc.

So how would the Green Mills proposal fit into the Meadowcrest Community Association? I don't see where it offers anything positive to Meadowcrest residents except additional traffic, wear & tear on roads, sewer and impacting existing run off issues. It is my understanding our roads are currently supported financially by residents of Meadowcrest. The roads weren't meant as bypasses or short cuts, as they are used now. Adding a housing development within Meadowcrest will only deteriorate the roads in and out of Meadowcrest faster, especially with the new businesses planned for the corner of 486 and 491.

Other points relative to the housing proposal that I ask the planning board to consider:

- Changing skyline. Would a 2 or 3 story building that is being proposed be in conflict with plans to lengthen/enlarge the Crystal River airport? Impact plane/helicopter flight paths?
- Why wouldn't land on 486 or 491 that is barren and already offered for sale be considered for low income housing? Why a parcel in the midst of Meadowcrest? Do we really want to destroy hundreds of trees that clean the air and provide sound barriers from traffic noise?
- Are county resources on board and able to support adding sewer, run off areas, water, for 166 (or 220) units for this new building? Who would pay for these changes?
- Over the years, this parcel has become a natural wooded area in Meadowcrest, nonintrusive, complimenting the area and providing a home" to wild animals.

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PUD-22-03
Land Development

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Decisions as to the appropriateness of this change should not be rushed, It should be considerate of the number of people impacted, desirable location and having the funding that will be needed.

One last point, I took some time to learn a bit more about Green Mills via computer. The company has staff of 5-6 employees located in Fort Lauderdale, FL. In reviewing the two websites on Colonnade Park and Forest Ridge, both developed by Green Mills, there were many nice pictures of the amenities offered and floor plans, but for more information, you would need to make a phone call.

I did happen to find an additional website called Apartment Guide on the Inverness Colonnade Park www.apartmentguide.com/apartments/Florida/Inverness/Colonnade-Park. It provided a bit more information and a hint as to occupancy. The website shows how annual income would be a factor of qualifying for the apartments, as would the number of occupants in the unit. For your convenience I've included a paper copy of what was found on the website. It implies that up to 8 occupants can live in one apartment. So, if we were to take the latest number from the developer of 166 units and multiply that by 8 occupants, the allowed maximum would be 1328 people that *could* potentially live in the building. That's probably a higher number than the total population of Meadowcrest! Now that's high density!

With the speed that this change is being pushed through, residents question what is really happening here and causing concerns/questions as to the long term impact on Meadowcrest. Meadowcrest residents will attend the planning and board meetings on June 16th and July 26th, but we are not familiar with the law. We ask for your due diligence to raise or question the proposed location, size, fit of this project within the Meadowcrest community. Is it, as someone else commented "putting a round peg in a square hole"? Is there a better location that can be offered to meet low income needs?

Thank you for your time, consideration and service.

Sincerely,

Trish Nicholas
Meadowcrest resident

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Video Tours

Apartmentguide

video tours through apps like FaceTime and Zoom.

Request a Live Video Tour

Message

I'm interested in Colonnade Park. Please send me current availability

Name*

Email*

Phone

I'm interested in (optional)

☐ Live Video Tour Recommended

Send

By submitting this form, you agree to our Terms of Service and Privacy Policy.

FLOOR PLANS & PRICING

All 1 Bed 2 Beds

APARTMENT
1 Bed, 1 Bath
$658
Not Available

NO IMAGE

APARTMENT
2 Beds, 2 Baths
$785
Not Available

NO IMAGE

Prices, specials, features and availability subject to change.

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Washer/Dryer $40.00 per Month, optional

Affordable Housing Qualifications

Occupants	Annual Income
1	$26,640
2	$30,420
5	$41,100
3	$34,260
4	$38,040
6	$44,100
7	$47,160
8	$50,220

To qualify, your income must be equal to or below those in the chart based on number of persons living in the apartment.

OFFICE HOURS

Closed

Monday	Tuesday	Wednesday	Thursday
8:30am - 5:30pm	8:30am - 5:30pm	8:30am - 5:30pm	8:30am - 5:30pm

Friday	Saturday
8:30am - 5:30pm	10:00am - 3:00pm

RATINGS & REVIEWS

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

June 8,2022

To:Citrus County Land Development Division

RE: PUD 22-03
From: Sharon L. Benjamin

I would like to express my concerns regarding the proposed High-Density Apartment complex in the Meadowcrest community presently under consideration. I strongly feel feel this project is not a a good idea nor does it merit the required zoning changes.

It is my understanding that the Meadowcrest development was approved in the 80's and at that time consistent with the Crystal River Master plan. Was there at any point a need identified that would change that concept? To follow thru with the designated use of that property as commercial seems very appropriate. I do not feel that a large apartment complex is at all in keeping with those established historic goals.

I have made my home here in the Fairmont Village since 2020 but came to know this community over a twenty year span because I was frequent guest of close friends. Over the years I always marveled at the beauty of this environment and the pride I saw the residents took in their homes. I do know from life experiences the same commitment to home and property is seldom evident from individuals who view their home as a "rental". That responsibility is passed to the landlord or management company who collects their rent. It is even more complex when the said owner does not reside in that community.

One of the factors that makes this such a desirable place to live is the involvement of the HOA. Problems are fairly

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JUN 13 2022
PUD-22-03
Land Development Division

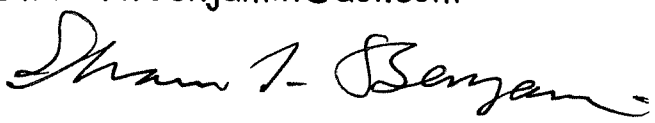
Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

all related day to day issues are usually handled with just a simple phone call. The result is the feeling of a very safe, supported environment. The introduction of significantly large number of people and additional traffic will have an impact without a ready means to address the resultant difficulties. I have concern that the several year construction process will also result in a very negative experience for the present homeowners with the noise, frequency of service and construction vehicles greatly disrupting the peaceful setting we so value.

It is my sincere hope that great consideration will be given to PUD 22-03 and vote "No" to the development of High Density housing in Meadowcrest.

Sincerely,

Sharon L. Benjamin
6080 W. Fairhaven Ct.
Crystal River< FL 34429
Phone: 585 455 5109
Email: rwbenjamin@aol.com



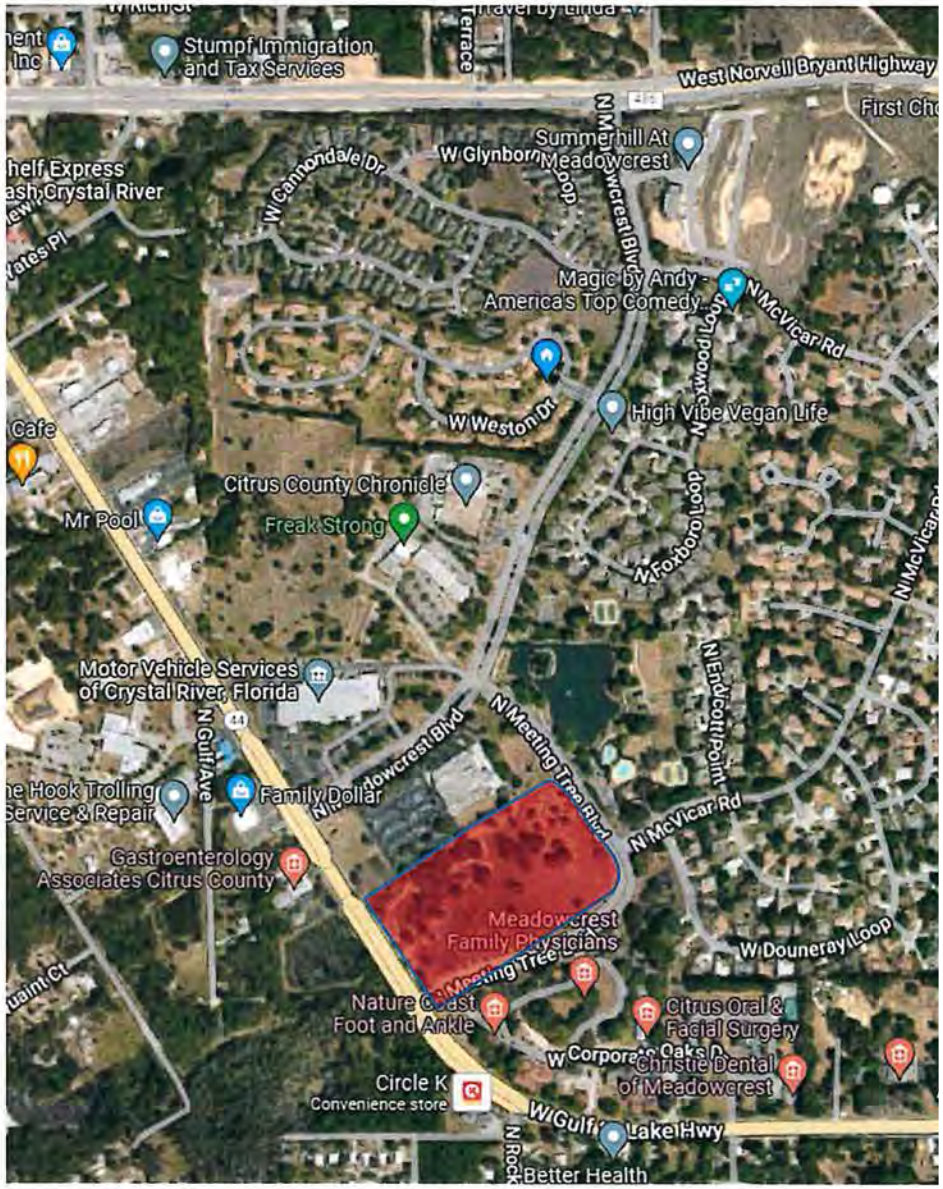
Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

PUD 22 -03

To proposed HIGH DENSITY APARTMENT COMPLEX on top of the Meadowcrest Community. I say NO!

Please review the areal views included. You can see placing a 150 + Apartment Unit in an already established area in Citrus County is not good planning for our county, not when there are so many more better suited areas to grow in the county.

Included are several better suited locations that will help in the development of open areas of our County.



Charles Rose
6223 W. Weston Drive
Crystal River, Florida
24429

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JUN 09 2022
PUD 22-03
and Development Division

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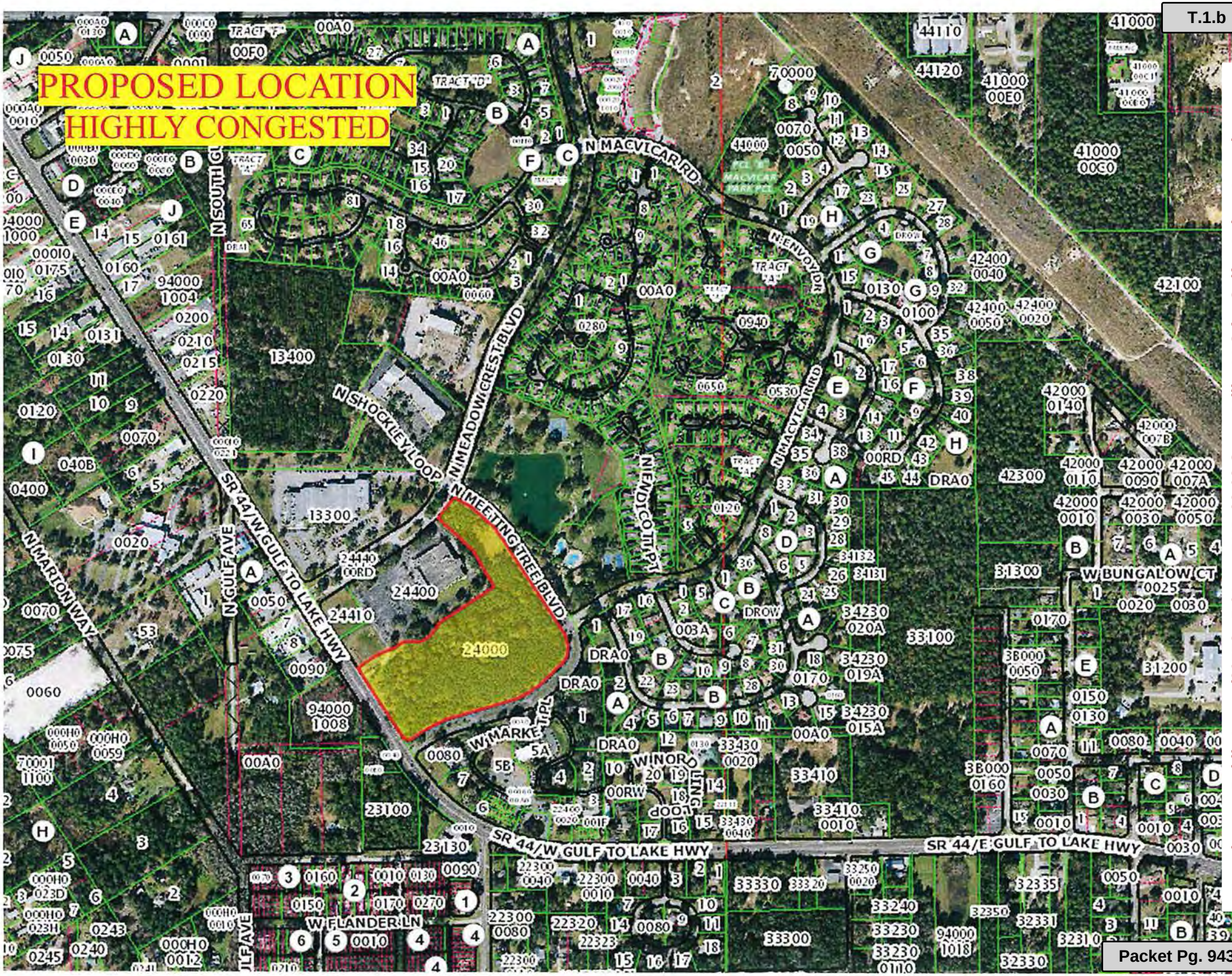

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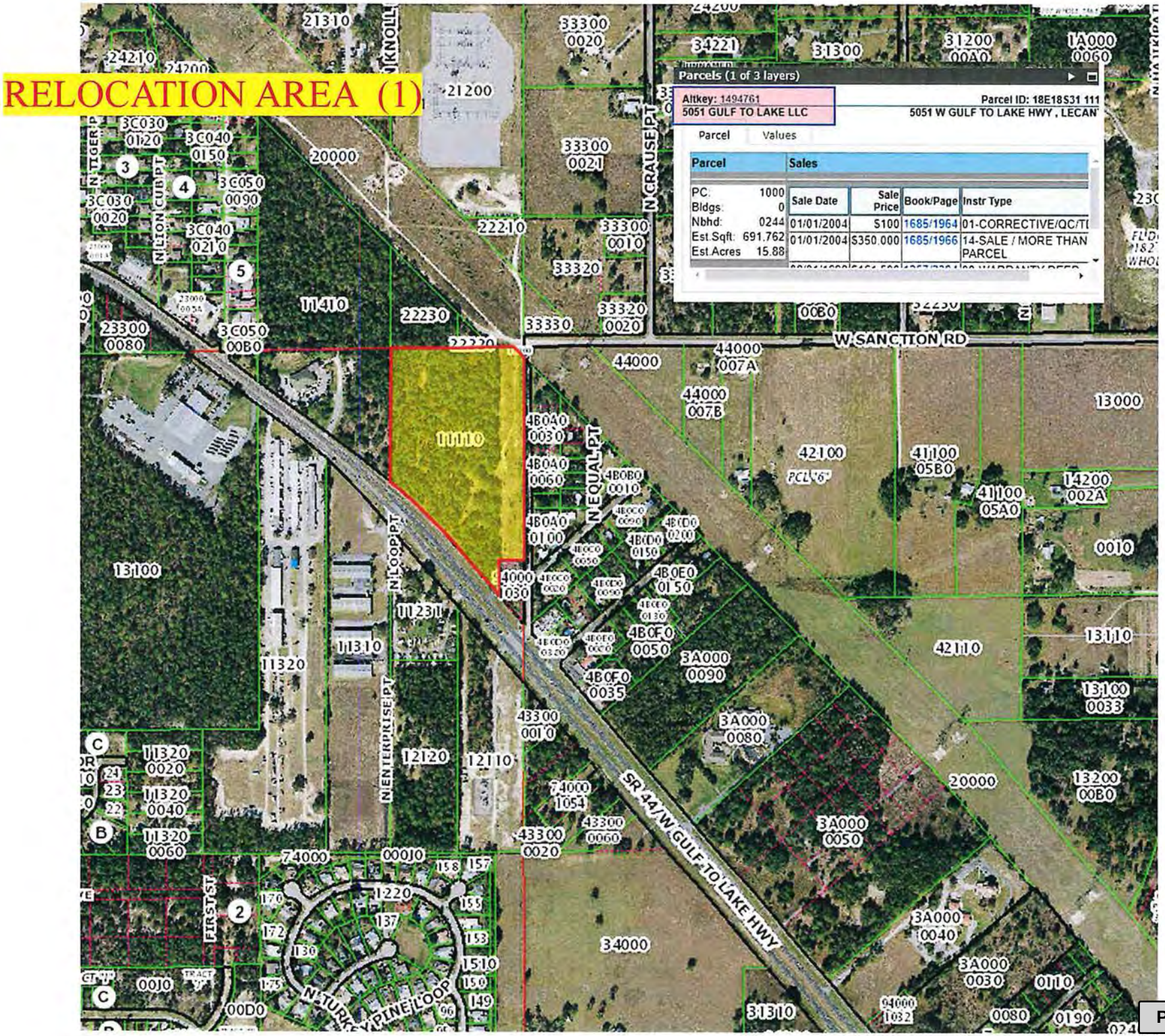

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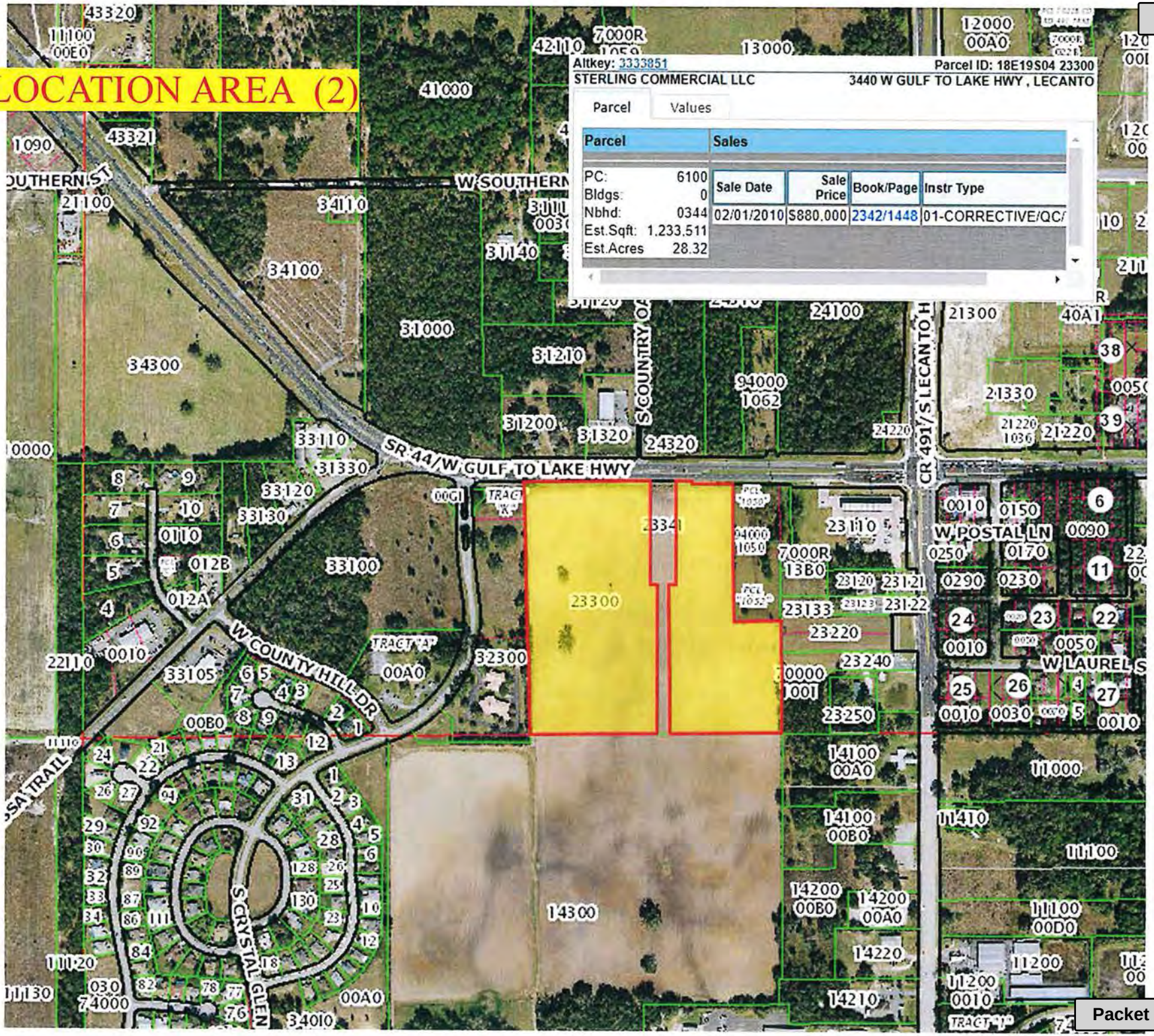

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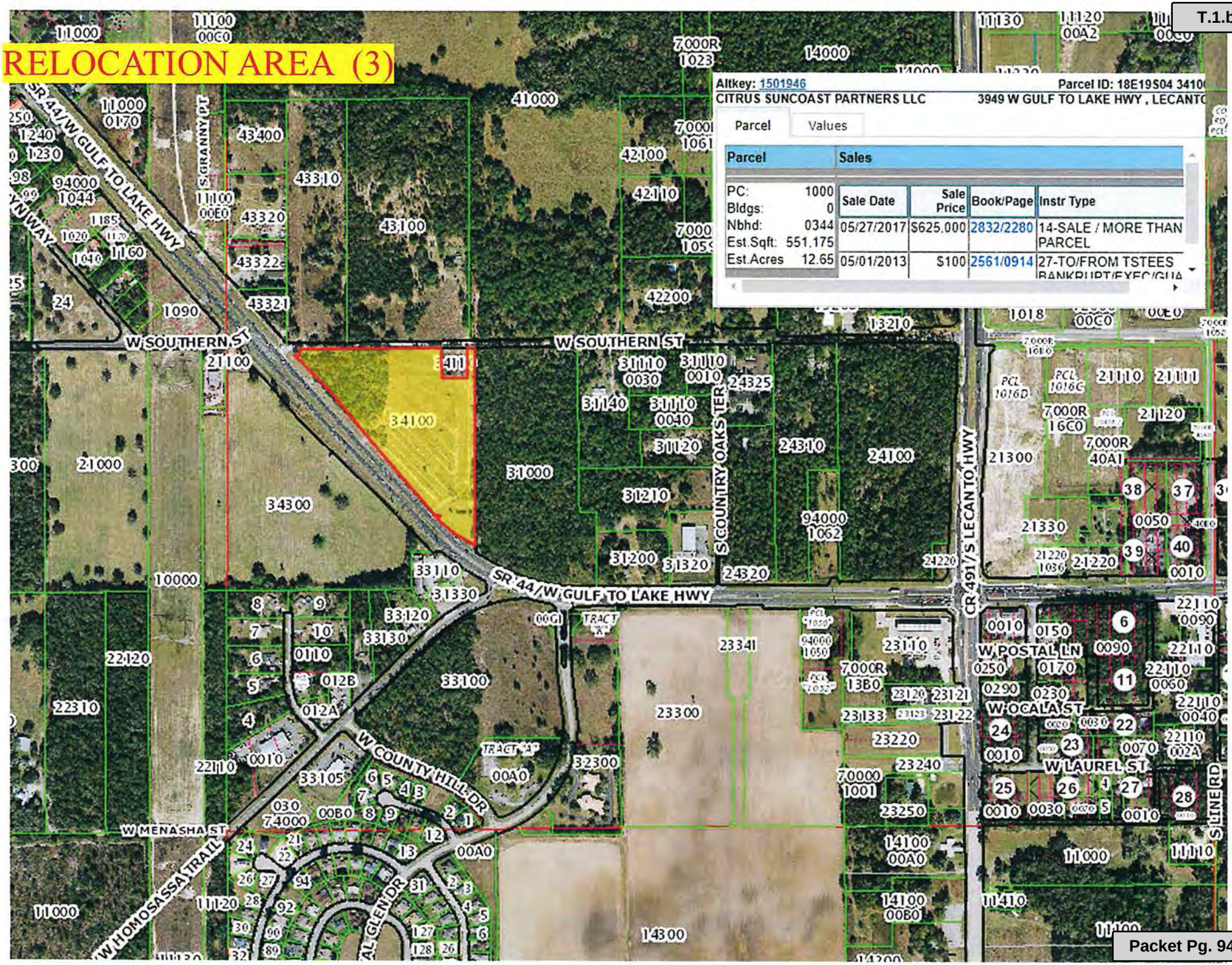
RELOCATION AREA (2)

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates,



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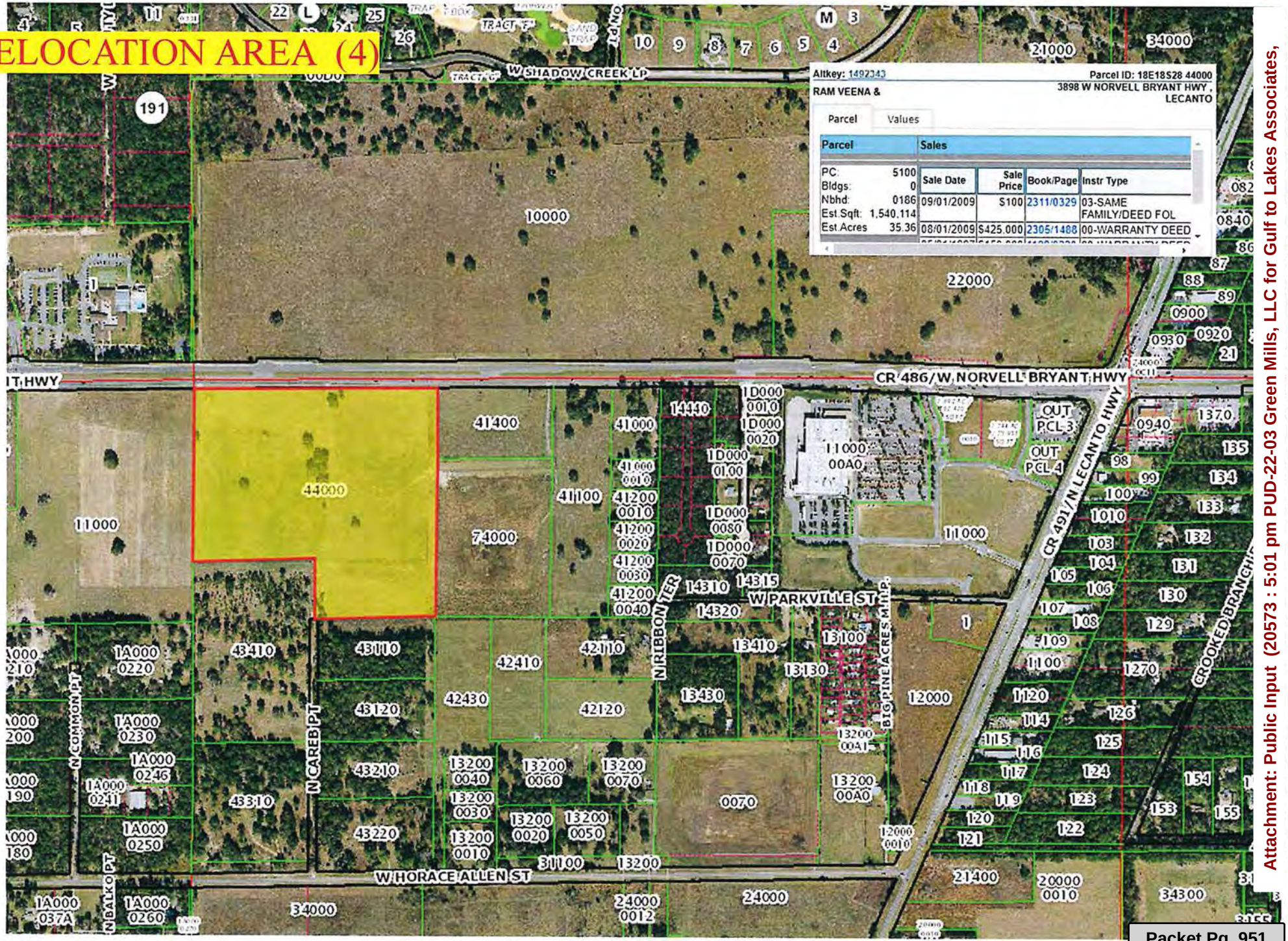

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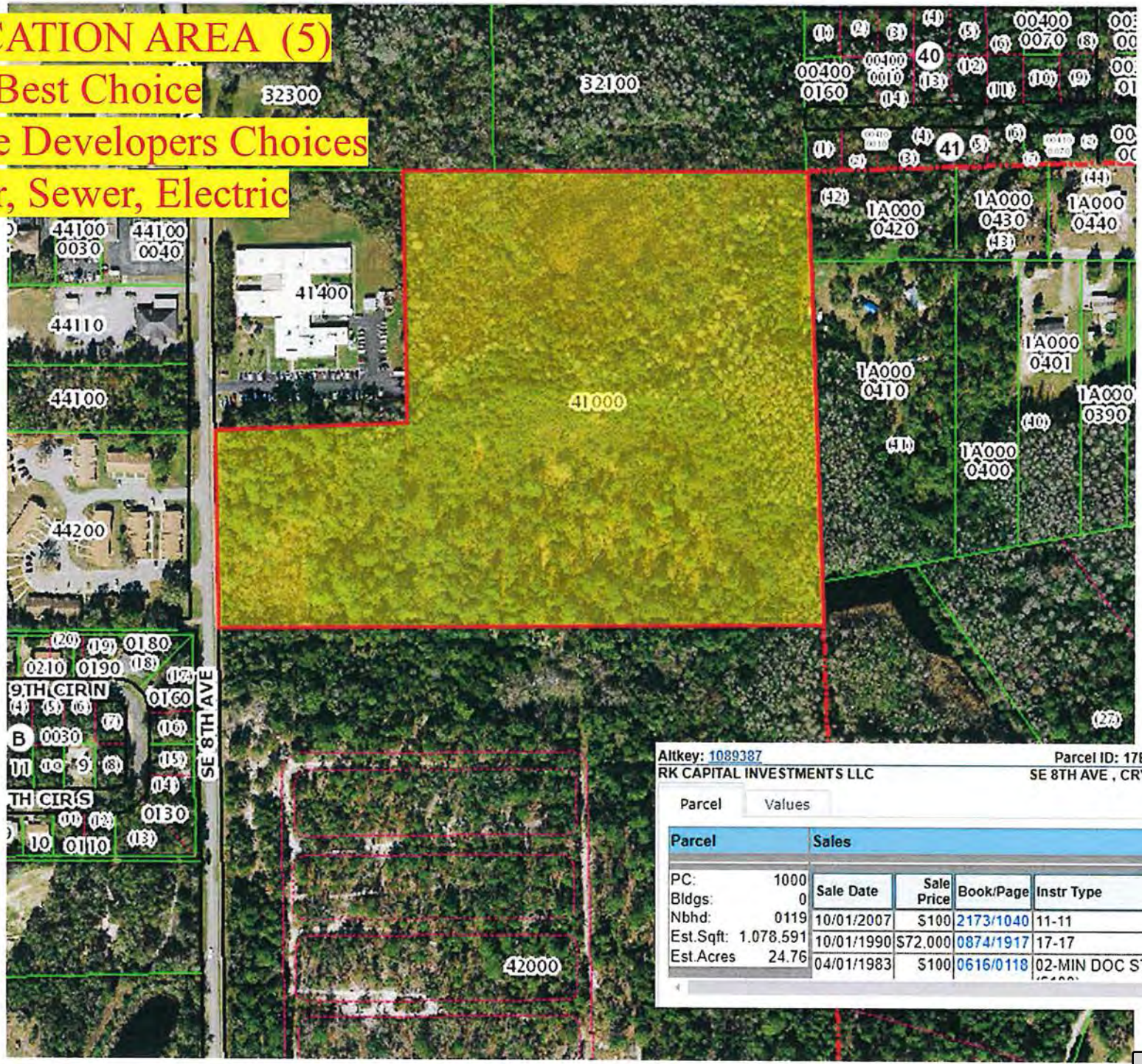
RELOCATION AREA (5)

Best Choice

Has all the Developers Choices

Water, Sewer, Electric



Altkey: 1089387 Parcel ID: 17E18S27 41000

RK CAPITAL INVESTMENTS LLC SE 8TH AVE , CRYSTAL RIVER

Parcel | Values

Parcel		Sales			
PC:	1000	Sale Date	Sale Price	Book/Page	Instr Type
Bldgs:	0	10/01/2007	$100	2173/1040	11-11
Nbhd:	0119	10/01/1990	$72,000	0874/1917	17-17
Est.Sqft:	1,078,591	04/01/1983	$100	0616/0118	02-MIN DOC STAMP
Est.Acres	24.76				

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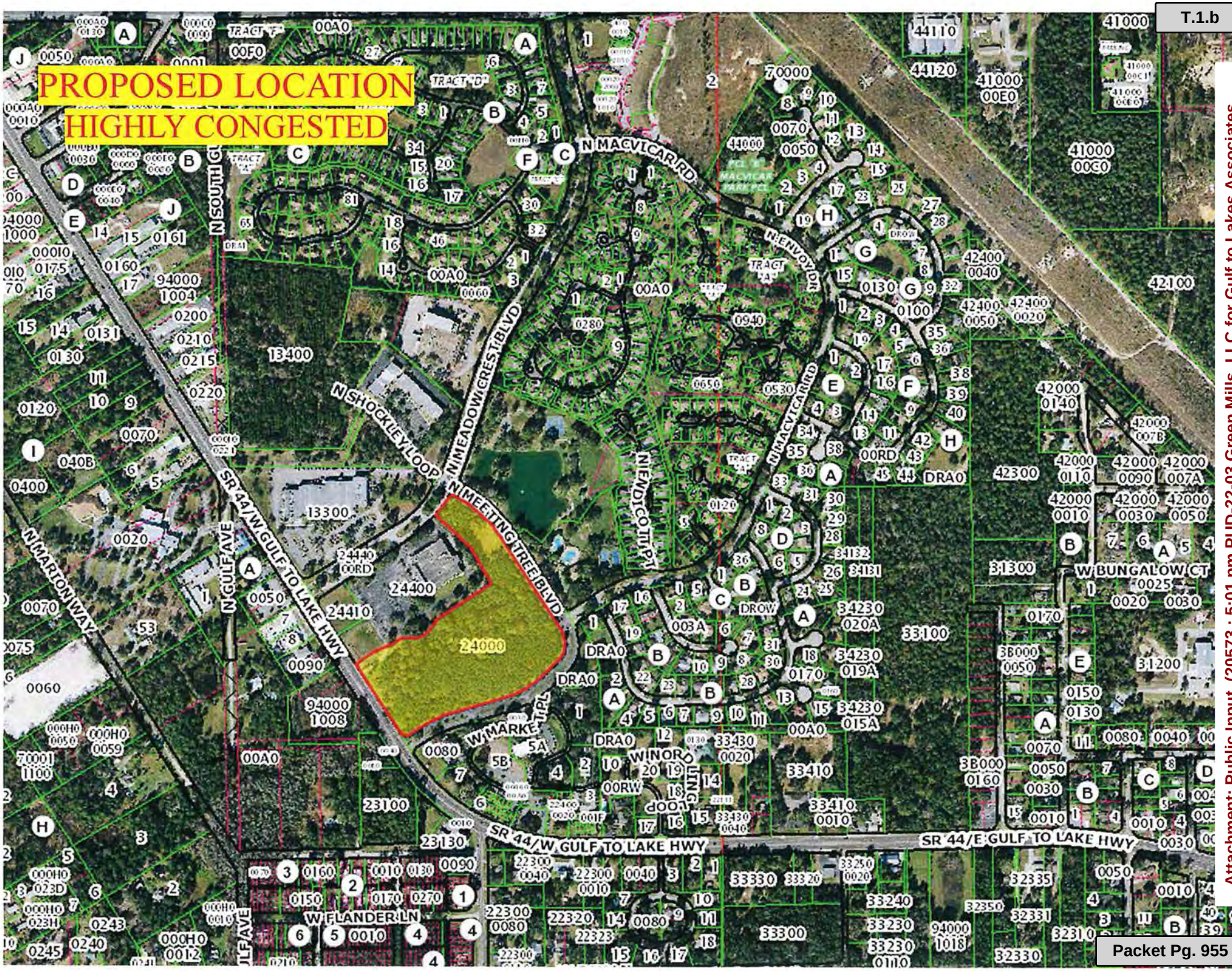

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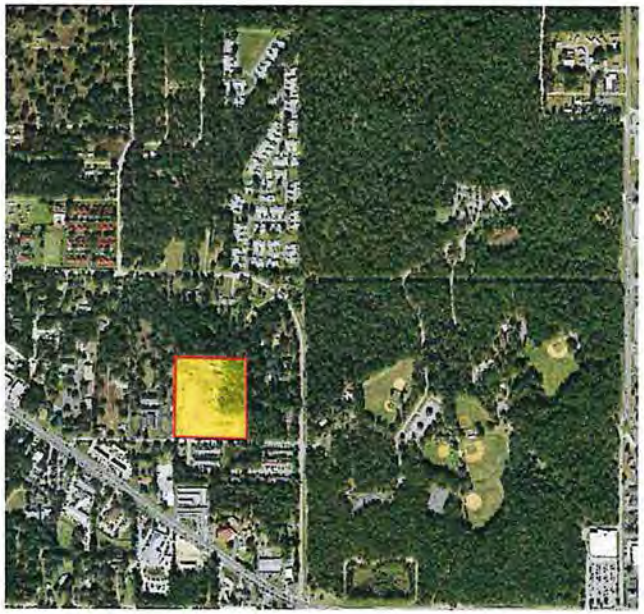
Colonnade Park Apartments Inverness 8.53 Acres



Forest Ridge Seniors Residences Hernando 10.16 Acres

Proposed Apartments in Meadowcrest 14.79 Acres

You can see on this sheet the 2 property's already built. See h
there is less congestion and buffers to the property selection
Also note the Acres and unit totals

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates,

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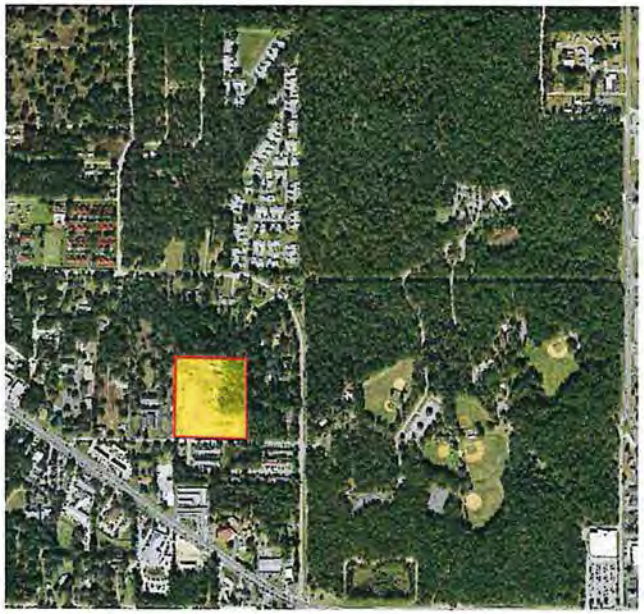

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Also note the Acres and unit totals

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates,

JUDITH K. SMITH
5960 W. Croyden Circle
Arbor Court, Meadowcrest
Crystal River, Florida 34429

June 8, 2022

Citrus County Land Development Division
3600 W. Sovereign Path
Suite 140
Lecanto, Florida 34461

RECEIVED
JUN 15 2022
PUD-22-03
Land Development Division

Ref. PUD 22-03

TO: Citrus County Planning Commissioners

Five years ago, I purchased a modest home, a duplex, in the Arbor Court village in Meadowcrest. I very quickly and happily learned that the community is a shining example of the lovely quality of life that can be created when a developer with a vision thoughtfully places multi-styled homes amid a rolling green landscape rich with old oaks and other now-mature trees and shrubbery that shade the walkways, streets, and the jewel that is our beloved Meadowcrest park .

The safety and solitude of our peaceful streets and private park are of tremendous importance to our predominantly 55+ aged residents, and because we all share in ownership of the private areas, we very strictly, diligently, and thoughtfully follow the rules – written and implied -- of their use by us and our pets. If the high density apartment complex proposed by Green Mills is allowed, the privacy and quiet of Meadowcrest's park as well as its private streets will be forever impacted by unstoppable use from the non-owner residents of the apartment development being proposed. Someone (in local government, I believe), was quoted in the Chronicle as saying that allowing this high-density, affordable income apartment development is the "righteous thing to do." By now, from the letters you've received from my fellow residents, and Chronicle interviews and articles, you must certainly be assured that affordable housing is NOT our issue AT ALL. Our issue is totally with Green Mills' proposed high-density development plan.

I applaud Green Mills very worthy goal to build its reputation as a developer of finely designed affordable housing. We all also know that the property on which Green Mills wishes to build "Meadowcrest Apartments " is more attractive for a high-density development than other available land because of existing water and sewer access. It just makes good business sense.

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

But what about the enormous impact on the quality of life for the community of some 600 residents who purchased their homes with the implied assurance the property Green Hills wants to develop would in time be occupied by businesses that could provide services to Meadowcrest homeowners?

And why-- when Citrus County officials and planners are working so diligently to make sure that the quickly burgeoning growth of our area will be attractive and location appropriate – why would approving a project that would compromise and quite probably destroy a perfect example of how to develop future communities be approved?

This is an emotional plea, I know, and I apologize. I've read the excellent letters my neighbors and friends have sent to you and I COULD have just copied their words and passed them on to you as my own, but I wanted to add my humble two cents because the community of Meadowcrest … both in the brilliant way it was developed and the quality of life that has resulted from that forethought, is truly amazing, and should be copied, not ceased by quick decisions that will affect some 600 existing, taxpaying residents who are also the caretakers of a unique asset to Crystal River.

Thank you for your kind attention to my comments.

Judith K. Smith

Judith K. Smith

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Cheryl B. Burton

From: Joseph C. Hochadel
Sent: Wednesday, June 15, 2022 3:45 PM
To: Cheryl B. Burton
Subject: FW: [EXTERNAL]Fwd: Green Mills Proposal to build Senior Affordable Housing

Public input.

RECEIVED
JUN 15 2022
PUD-22-03
Land Development Division

From: Renee <renbi@centurylink.net>
Sent: Wednesday, June 15, 2022 3:35 PM
To: Joseph C. Hochadel <joe.hochadel@citrusbocc.com>
Subject: [EXTERNAL]Fwd: Green Mills Proposal to build Senior Affordable Housing

WARNING: This email originated from an external Domain DO NOT CLICK unless you recognize the sender and know the content is safe.

Hi Joe (again) just seconds ago I talked with you regarding the subject matter. I do not know if my letter will be published but I certainly hope so. If it is I am somewhat preparing to be put down. At that point, I plan to made a rebuttal to include the Green Mills Group's already erected affordable living apartment comples in Inverness. As I explained in my phone conversation, the Director of Sales at Grand Living (where I live) has informed me that she has a very close family acquaintance/friend that resides at that one and she communicated to me that "they don't put up with any shenanigans". Rents are paid on time or you are out of there. So that will be the defense in my next letter to Jeff. Thanks for helping and I hope your board, when they meet tomorrow, may have some more suggestions. Renee Bien

-------- Forwarded Message --------
Subject: Green Mills Proposal to build Senior Affordable Housing
Date: Tue, 14 Jun 2022 14:24:35 -0400
From: Renee <renbi@centurylink.net>
To:jeff.bryan@chronicleonline.com

I have lived in Crystal River since 1980 and spent fourteen of those years as a resident of Fairmont in the Meadowcrest community. I am presently residing in Hernando within walking distance of the Green Mills Group development called Forrest Ridge Senior Apartment complex on Forrest Ridge Boulevard in Hernando. I have been reading all the pros and cons (mostly cons) regarding the desire of the Green Mills Group to build a likewise complex in the area that once was Winn Dixie and that abuts the Meadowcrest community.

I have spent many years walking my Jack Russell around the five villages that comprise Meadowcrest. I can attest to the incredible peacefulness of the area. The trees, birds, flora, and general ambiance always gave me a feeling of wonderful contentment. However, I am writing today to voice my opinion on the chatter that is going on over the development that the Green Mills Group wants to build and the adverse remarks on what that project might do to lessen what makes Meadowcrest so unique. Presently the concerns seem to be about the increase in traffic, loss of property values, and crime. I see absolutely no evidence of any of that taking place in Hernando. Within walking distance to the Forrest Ridge Senior Apartments is the upscale communities of the Villages of Citrus Hills that includes Terra Vista. Also, directly across from the three buildings that make up Forrest Ridge Senior Apartments, there is another lovely community called

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Department of Growth management

Land Development Division

3600 West Sovereign Path, Suite 140

Lecanto, Florida 34462-7718

May 31, 2022

RE: PUD-22-03

Sir,

I am a resident in the community of Meadowcrest in Crystal River. This development has been here for over 30 years and was established as five low density middle class homeowner villages. Meadowcrest has a very positive and well-established reputation as a safe, quiet area where residents value the natural setting.

Presently there is a plan by developers to purchase an undeveloped 14+ acre pine forest upon which to construct a high-density affordable apartment complex of over 150 to 200 units. This property is within the Meadowcrest community area. This area was originally proposed by Stan Olsen, Meadowcrest's founder, to be developed into shopping, office and some homes. The imposition of buildings to accommodate approximately 200 apartments does not meet this original plan in any way.

The streets presently serving the Meadowcrest community are very busy now, particularly as Meadowcrest has become a cut through road for the general public traveling from Norvell-Bryant Hwy. to route 44. The proposed complex would further tax these roads which are presently maintained by Meadowcrest. The influx of people generated by the apartments would disrupt the tranquility established here over the years, and further tax the infrastructure as well as small business in the immediate area. I would also like to add that Meadowcrest Blvd. that goes between Hwy. 44 and Norvell-Bryant is now extremely busy and a safety issue for those of us that walk to the park nearby and to the other villages. The stop signs there do not hinder the traffic as they speed over the limit frequently. There have been several pedestrians injuried already. Also it is a hazard to the wild life that travel from to and from the pond. This is the Nature Coast so lets keep what we have.

There is a definite need for affordable housing in the area as we all agree, and there should be other areas in Crystal River and surrounding areas to fill this need without disturbing an established community.

Thank you, respectfully, for your consideration in this matter.

JANICE LUNDERVILLE
1756 N. ENVOY DR.
CRYSTAL RIVER, FL 34429
Janice Lunderville

RECEIVED
JUN 15 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Department of Growth management

Land Development Division

3600 West Sovereign Path, Suite 140

Lecanto, Florida 34462-7718

May 31, 2022

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There is a definite need for affordable housing in the area as we all agree, and there should be other areas in Crystal River and surrounding areas to fill this need without disturbing an established community.

Thank you, respectfully, for your consideration in this matter.

John Mazza
6310 W. Venable St
Crystal River
34429

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JUN 15 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

June 10, 2022

1781 N. Ensign Point
Crysal River, Fl 34429

Citrus County Land Development Division
3600 W. Sovereign Path; Suite #140
Lecanto, Fl 34461

Re: PUD 22-03

Dear Sir:

This letter is to object to the proposed high density apartment complex currently being considered on US 44, near the Meadowcrest community.

I am a resident in one of the Meadowcrest villages and am concerned about the effect the increased traffic would have on our roads.

Even more important, however, would be the loss of the wonderful stand of mature trees. They provide such an environmental benefit that it would be reckless to purposefully destroy them when there are many other treeless sites that such an apartment complex could be built on.

NOT destroying those mature trees is one thing that we here in Crystal River could do to help "save our earth."

Thank you for your consideration.

Sincerely,

Shirley M. Croft

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JUN 15 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

6469 WEST LEXINGTON DRIVE

CRYSTAL RIVER, FLORIDA 34429

JUNE 10, 2022

CITRUS COUNTY LAND DEVELOPMENT DIVISION
REF. PUD 22-03
3600 W. SOVERIGN PATH, STE 140
LECANTO, FL 34461

TO WHOM IT MAY CONCERN:

I HAVE LIVED IN CITRUS COUNTY FOR OVER 30 YEARS. I CHOSE MEADOWCREST TO LIVE IN AS I NEEDED A SMALLER HOUSE.
MY NEIGHBORS WATCH OUT FOR ME AND I HAVE FELT SAFE HERE.

I QUESTION WHY MY NEIGHBORS AND I SHOULD GIVE UP OUR COMFORT LEVELS TO SUPPORT FAMILY LOW INCOME HOMES.

PLEASE TELL THE DEVELOPER TO BUILD ELSEWHERE SO THAT OUR 600 RESIDENTS MAY CONTINUE TO LIVE IN PEACE.

BARBARA THOMAS
Barbara Thomas

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JUN 15 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

6463 West Lexington Drive

Crystal River, Florida 34429

June 10, 2022

Citrus County Land Development Division REF. PUD 22-03

To Whom it may Concern:

I am a former Meals on Wheels drive of 5 years. I have been in the low income seniors apartments in Beverly Hills. They are lovely.

However, I must OBJECT to the idea of low income FAMILY apartments being built in an area too close to the amenities that
are paid for by Meadowcrest residents. We pay a lot for these amenities. I moved here 4 years ago from Pine Ridge after 14
years of residing there. My deceased husband and I picked Meadowcrest to downsize as we wanted a safe and quiet area.

Children and teenagers are noisy and have little respect for older people, let alone rules.

I do not feel lthat the developer has picked a satisfactory place for a low income family apartments development.

There are plenty of other sites with open land near the Forest Ridge Publix shopping center as well as the Crystal Springs Publix
shopping center.
Please do not approve this proposal.

Thank you.
Margaret G. Stillman
M. G. Stillman

M

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JUN 15 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

June 12,2022

To: Citrus land Development Division
Re: PUD 22-03

From:Mr & Mrs Sheldon Lamountain
1523 N Marlborough Loop
Crystal River FL 34429

Please be aware that we are very concerned about High-Density apartments being developed in Meadowcrest and request the required zoning change (PUD 22-03) not be approved.

This community has been our home for twenty years and we fear the quiet, safe lifestyle we have come to greatly value will be negatively impacted. Our concerns are the disruptive construction process, increased traffic and impact on the property value of our house as well as the quality of our lives.

It was always our understanding that the development of vacant property in this community was addressed by zoning laws consistent with a long-standing Crystal River Master plan.

Please give consideration to our concerns and vote "NO" to this zoning change.

Thank you.

Sincerely,

Jackie LaMountain
Sheldon LaMountain

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JUN 15 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Department of Growth management

Land Development Division

3600 West Sovereign Path, Suite 140

Lecanto, Florida 34462-7718 May 31, 2022

RE: PUD-22-03

Dear Sir:

I am a resident of Meadowcrest for 5 years. My mother has been a resident for 30 years since 1992. We moved here because Meadowcrest is a peaceful and serene development. We enjoy the nature and the wildlife that we have here- mainly ducks, cranes and egrets which frequently inhibit our lake and property.

I am in opposition to the high-density multi-story rental buildings which has been proposed by Green Mills developer. The property which they propose to build on is not zoned for this kind of developing.

The developer of Meadowcrest, Stan Olsen, envisioned a small shopping center with offices and some homes not a high-density apartment complex of 150-200 units.

The proposed development would strongly impose on our deed-restricted community. It would also add more cars and traffic to the already busy roads within our community, mainly N. Meeting Tree Blvd and Meadowcrest Blvd. These 2 roads are owned and maintained by the property owners of Meadowcrest. We pay dues to help pay for the repairs and paving of these roads. Increased traffic would mean increased wear and tear of our roads which would cause us to pay more money in our dues.

The residents of Meadowcrest enjoy a safe and secure community which is free from noise. The proposed would drastically change that as they would use our roads and cut through our property.

We would also lose our beloved Meadowcrest Park which is a peaceful signature of our community.

Not only would the proposed affect Meadowcrest, but it would also affect the surrounding community as well by adding more cars onto the already over populated Route 44 and Route 486.

We live in the Nature Coast and this will cause a tremendous negative effect on the beauty of living in the Nature Coast.

Thank you for your consideration in this matter.

Sincerely,

Barbara Johnson

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JUN 15 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Department of Growth management

Land Development Division

3600 West Sovereign Path, Suite 140

Lecanto, Florida 34462-7718

May 31, 2022

RE: PUD-22-03

Sir,

I am a resident in the community of Meadowcrest in Crystal River. This development has been here for over 30 years and was established as five low density middle class homeowner villages. Meadowcrest has a very positive and well-established reputation as a safe, quiet area where residents value the natural setting.

Presently there is a plan by developers to purchase an undeveloped 14+ acre pine forest upon which to construct a high-density affordable apartment complex of over 150 to 200 units. This property is within the Meadowcrest community area. This area was originally proposed by Stan Olsen, Meadowcrest's founder, to be developed into shopping, office and some homes. The imposition of buildings to accommodate approximately 200 apartments does not meet this original plan in any way.

The streets presently serving the Meadowcrest community are very busy now, particularly as Meadowcrest has become a cut through road for the general public traveling from Norvell-Bryant Hwy. to route 44. The proposed complex would further tax these roads which are presently maintained by Meadowcrest. The influx of people generated by the apartments would disrupt the tranquility established here over the years, and further tax the infrastructure as well as small business in the immediate area. I would also like to add that Meadowcrest Blvd. that goes between Hwy. 44 and Norvell-Bryant is now extremely busy and a safety issue for those of us that walk to the park nearby and to the other villages. The stop signs there do not hinder the traffic as they speed over the limit frequently. There have been several pedestrians injuried already. Also it is a hazard to the wild life that travel from to and from the pond. This is the Nature Coast so lets keep what we have.

There is a definite need for affordable housing in the area as we all agree, and there should be other areas in Crystal River and surrounding areas to fill this need without disturbing an established community.

Thank you, respectfully, for your consideration in this matter.

Russell R. Meade

6233 W. Glyneborne Loop

Crystal River, Fl. 34429

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JUN 15 2022

PUD-22-03

Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Ref: PUD-22-03 6/11/22

To Whom It may Concern,

Regarding PUD-22-03 as Meadowcrest residents we are opposed to such a large development being built in our small deed-restricted community.

We feel there are other areas within our county where such a complex can be built without impacting so many residents within a neighborhood.

Respectfully,
Natalie Reeves
Todd Reeves

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JUN 17 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Milton Baker & Sharon Hewitt
6374 W Lexington Dr.
Crystal River, FL
705-325-4042
cis.orillia@gmail.com

9th June, 2022

Citrus County Land Development Division
Ref: PUD 22-03
3600 W. Sovereign Path Suite #140
Lecanto, FL 34461

To whom it may concern:

We are opposed to the proposed high density apartment complex proposed for this site.

We bought a house in this quiet peaceful community five years ago, now we are shocked to learn this could become something noisy, busy and out-of-character with an area we would want to live in. As we are "snowbirds", we only spend half to a third of the year here, paying twice the taxes for a full year; in essence we are paying four to six times the taxes for the services we use in the area.

Other issues:

1 - There are no sidewalks connecting some villages, the park, the pool, clubhouse and offices. The main road, Meadowcrest Boulevard, is the only walking space. It is sometimes very busy with non-resident traffic; however, with the added traffic to Norvell Bryant (the easiest route to Walmart and new developing stores that way) of extra residents, it will become dangerous. A large number of residents are elderly, have hearing issues and walk pets along the road. We have had portable signs to slow traffic and have added police presence for speeding and stop sign running. This can only get worse.

2 - Even though Meadowcrest is not gated, at this point it feels very safe; added people and traffic would change the ambiance of the community. The park (right across from the development) is a private park for paying members of the community, how could that usage be monitored.

3 - Decreasing property values, and population, as the neighborhood becomes less desirable.

Sincerely,

Sharon Hewitt

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JUN 17 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Michael J Bailey
6040 W Croyden Circle
Crystal River Florida 34429

June 12, 2022

Land Development Division
3600 West Sovereign Path, Suite 140
Lecanto, FL, 34416

RE: PUD-22-03

To: Whom It May Concern:

I am writing this letter to express my concerns regarding a proposed high-density rental development in the Meadowcrest Community.

To the greatest extent possible, I have researched the proposal and come to the realization that this project far exceeds any reasonable use for the land in question and in fact proposed to change the zoning of the property in question.

With this in mind, it is respectfully requested that you not allow rezoning of the property as well as refuse the request of Green Mills Development Corporation.

Your time and attention to this matter is sincerely appreciated;

MJ Bailey

Michael J Bailey

RECEIVED
JUN 21 2022
PUD-22-03
Land Development Division

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

From: Joanna L. Coutu
To: Vicki R. Austin
Subject: FW: [EXTERNAL]Working people affordable housing
Date: Sunday, June 26, 2022 6:25:51 PM

Please add to public input file

-----Original Message-----
From: Ellen Green <littledove1951@gmail.com>
Sent: Thursday, June 9, 2022 7:54 AM
To: Joanna L. Coutu <JOANNA.COUTU@citrusbocc.com>
Subject: [EXTERNAL]Working people affordable housing

WARNING: This email originated from an external Domain DO NOT CLICK unless you recognize the sender and know the content is safe.

Dear Planning Committee,

I'm please to see the affordable housing was approved at Meadowcrest, however, I'm sad that it isn't for working class people, and that it was considered it should of been 4 stories to help with Urban Sprawl.

I am 71 so my interest in this is that the Doctors , Dentist and other services for seniors in this community are already stress to the maximum. We desperately need affordable housing for working class 5 stories with 1,2 and 3 bedrooms. I beg you to please approve a property like that.

The police dept here are already understaffed as are the EMT's which this 55+ community now will just make the respond time even longer. We need housing for working people and consider less urban sprawl.

Thank you
Ellen Green
Forest Ridge Resident

Sent from my iPhone

Attachment: Public Input (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Meadowcrest Resident Concerns

Safety / Security

- ü No government ownership, public housing or project-based section 8 is proposed.
- ü Private and professional property management and maintenance staff will be on-site.
- ü Criminal and credit background checks required of all residents.
- ü Any problem residents are evicted.
- ü Perimeter security fencing and landscape buffers will be required and proposed to separate new development from single-family Meadowcrest homes.

Property Value Impact

- ü Zillow data shows property values in Citrus County near similar apartment communities have not been negatively impacted.
- ü Property values have increased between 50% and 135%.

Traffic

- ü No net transportation impacts proposed for the Meadowcrest DRI.
- ü The main entrance will be on Highway 44.
- ü Developer is willing to limit the driveway connections on Meeting Tree Blvd to 1 connection near physicians offices.

Impact to Meadowcrest Park

- ü Proposed development will have its own resort style amenities, including pool, community garden, dog park, clubhouse and gym as part of phase I.

Community Aesthetics

- ü The developer has a proven track record of building and maintaining beautiful apartment communities in Citrus County (Forest Ridge and Colonnade Park).

Attachment: Applicant BCC Presentation (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes

Residential Concept

- UP TO 179 APARTMENT HOMES,

PHASED PLAN WITH 93 IN PHASE I.

- MAXIMUM THREE STORIES.
- ONE & TWO BEDROOM's WITH AN AVERAGE SIZE OF 660 AND 900 SQUARE FEET.
- WORKFORCE and SENIOR LIVING
- RESORT QUALITY AMENITIES – CLUBROOM, FITNESS, GAMEROOM, SWIMMING POOL, AND COMMUNITY GARDEN COMPLETED FIRST.
- LANDSCAPE BUFFER REQUIRED.

Attachment: Applicant BCC Presentation (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes

Development Location

Attachment: Applicant BCC Presentation (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes

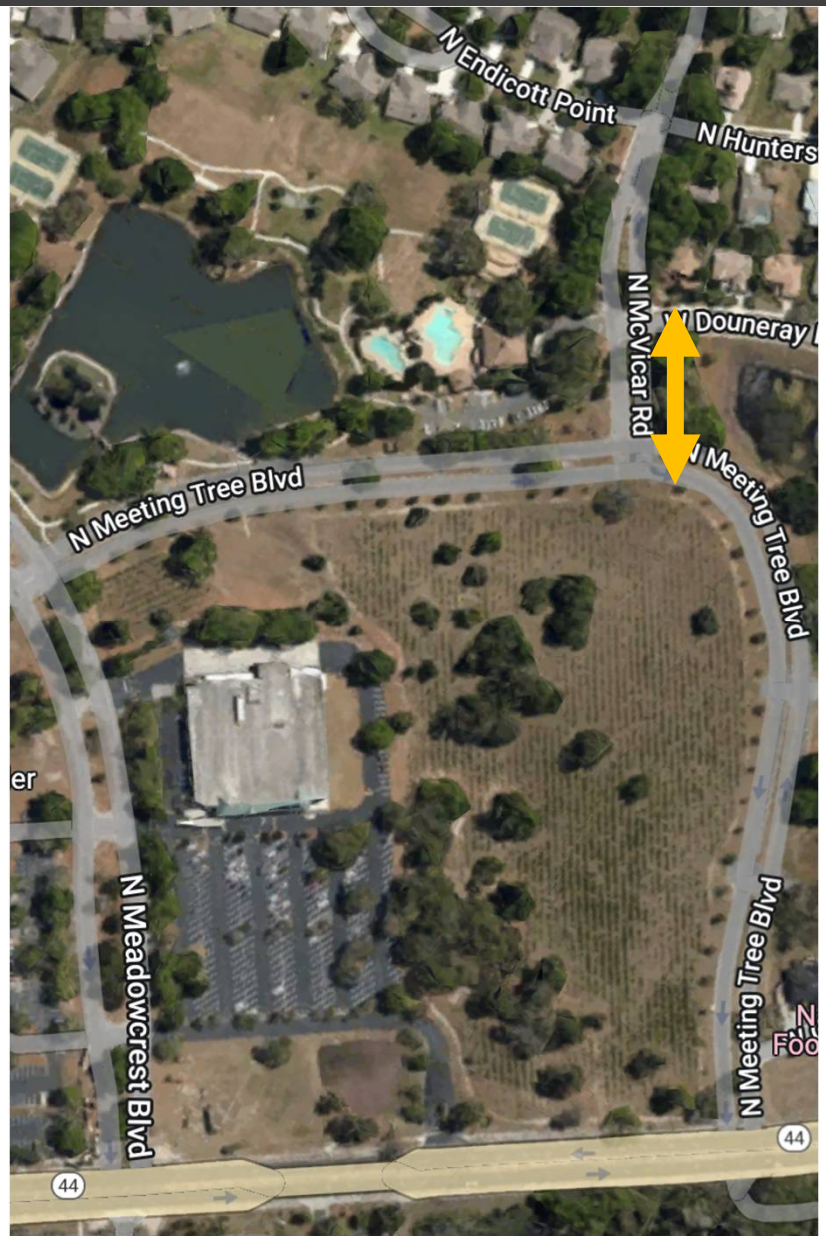
Development Rendering

Attachment: Applicant BCC Presentation (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes

Proposed Site Plan

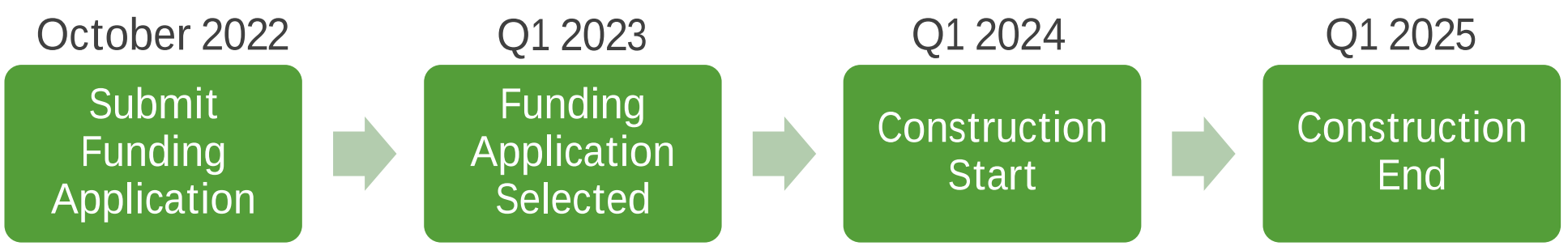
Attachment: Applicant BCC Presentation (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes

Distance from Existing Residences



Attachment: Applicant BCC Presentation (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes

Phase I Development Timeline



Attachment: Applicant BCC Presentation (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes

Green Mills Communities in Citrus County

All residents go through credit and criminal background checks. Residents must demonstrate income equivalent to 2 times the monthly rent.

Colonnade Park (family community)
1800 Colonade Street
Inverness, FL 34453

- 73% of residents are from Citrus County
- 335 person waitlist

Forest Ridge (senior 55+ community)
2757 N. Forest Ridge Blvd
Citrus County, FL 34442

- Only 70% of residents use cars
- 457 person waitlist

Attachment: Applicant BCC Presentation (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes

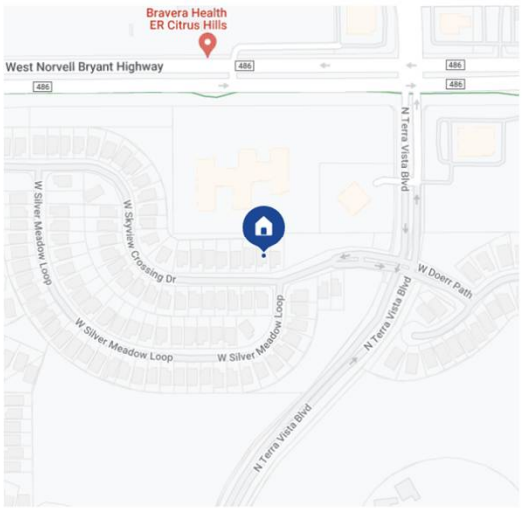
Forest Ridge Senior Residences

Attachment: Applicant BCC Presentation (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes

Colonnade Park Apartments

Attachment: Applicant BCC Presentation (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes

Do Apartments Impact Property Values?



Zillow Edit Save Share More

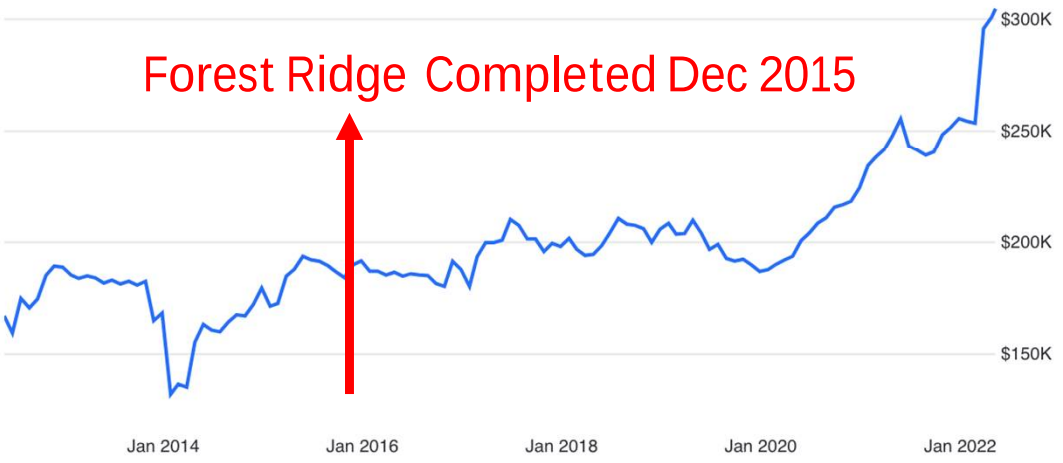
2 bd | 2 ba | 1,603 sqft

833 W Skyview Crossing Dr, Hernando, FL 34442

Off market | Zestimate®: **$304,000** | Rent Zestimate®: **$1,694**

Est. refi payment: $1,631/mo Refinance your loan

Home value | Owner tools | Home details | Neighborhood details



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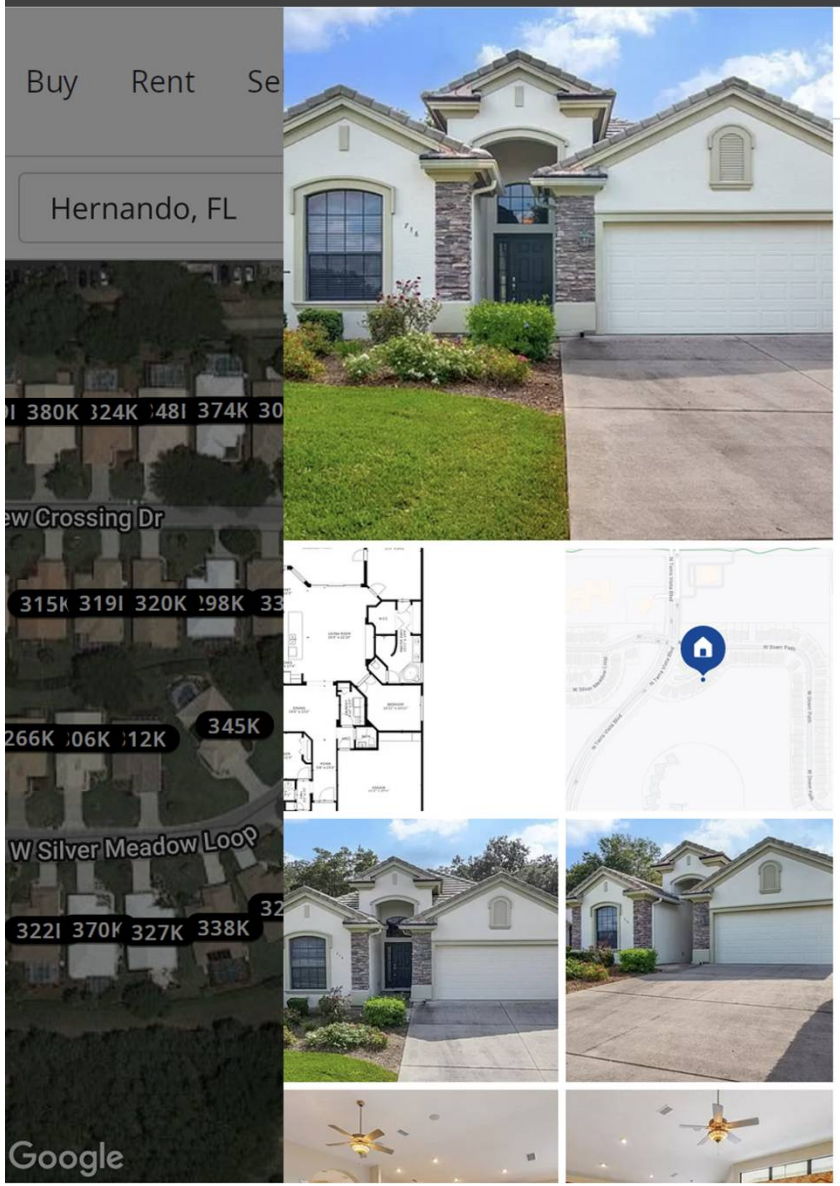
Do Apartments Impact Property Values?



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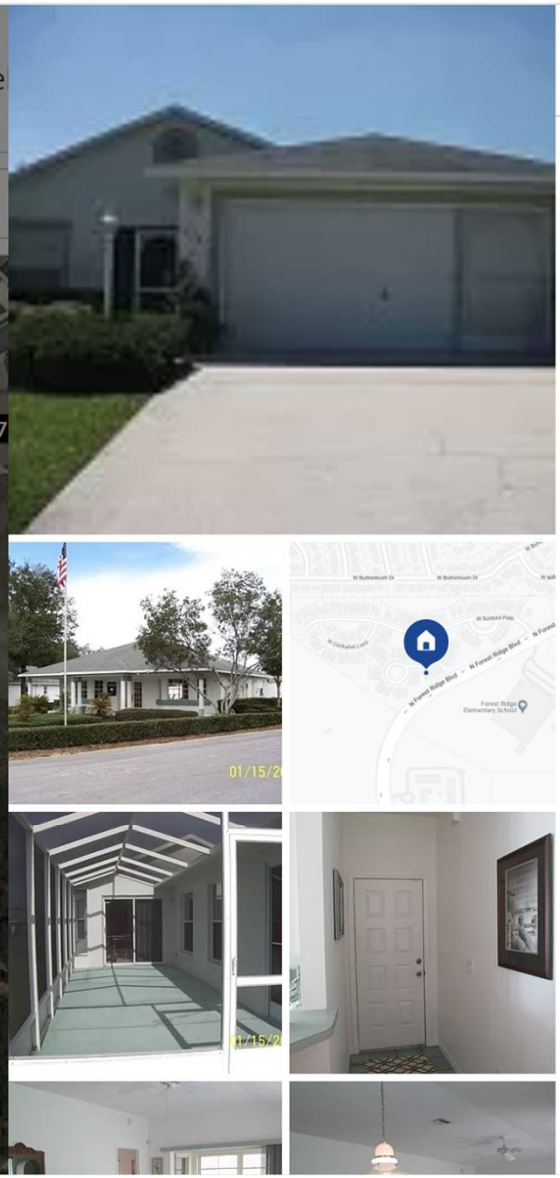
Do Apartments Impact Property Values?



Zillow Edit Save Share More

2 bd | 2 ba | 2,102 sqft

720 W Toucan Loop, Hernando, FL 34442

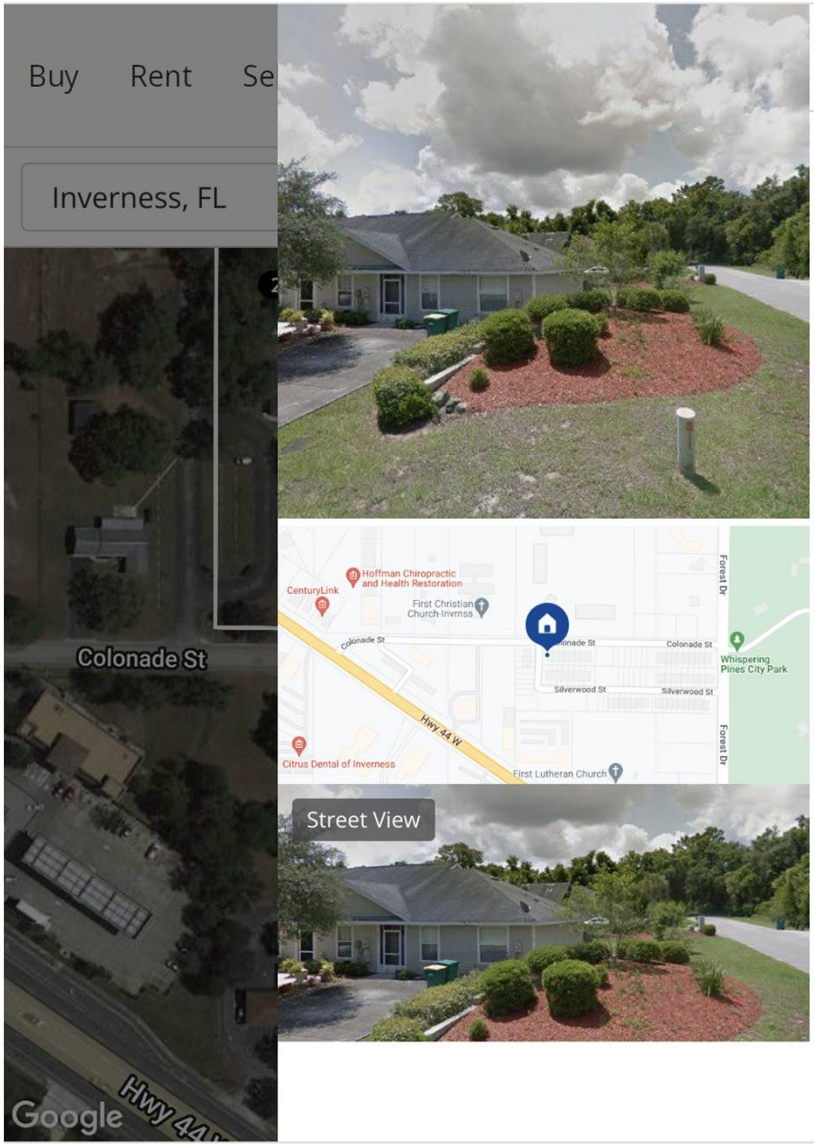
Off market | Zestimate®: **$223,800** | Rent Zestimate®: **$2,247**

Est. refi payment: $1,236/mo Refinance your loan

Home value | Owner tools | Home details | Neighborhood details

Attachment: Applicant BCC Presentation (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes

Do Apartments Impact Property Values?



Zillow

Edit Save Share More

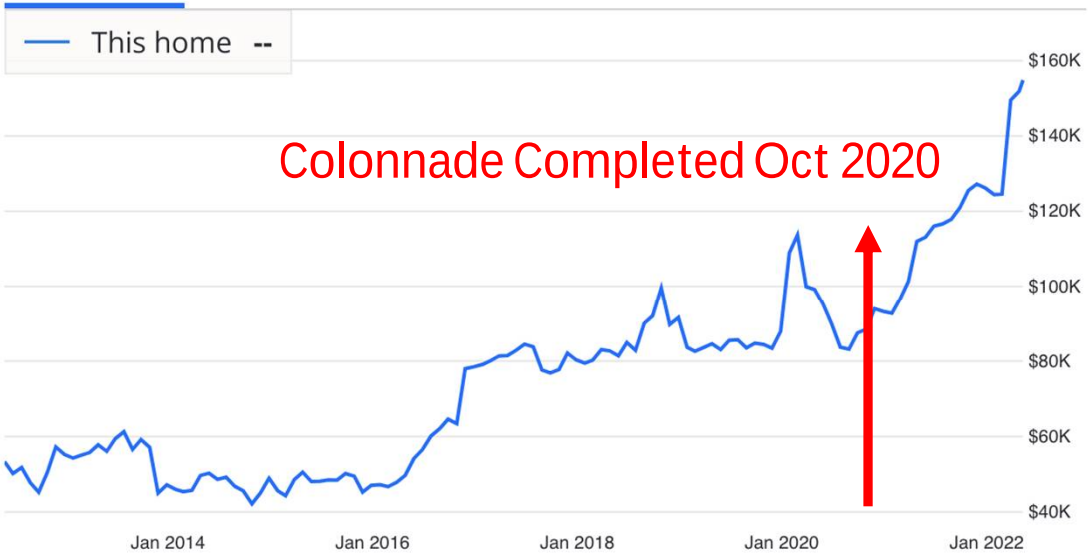
2 bd | 2 ba | 1,030 sqft

2015 Colonade St, Inverness, FL 34453

Off market | Zestimate®: **$154,300** | Rent Zestimate®: **$1,300**

Est. refi payment: $852/mo **Refinance your loan**

Home value | Owner tools | Home details | Neighborhood details



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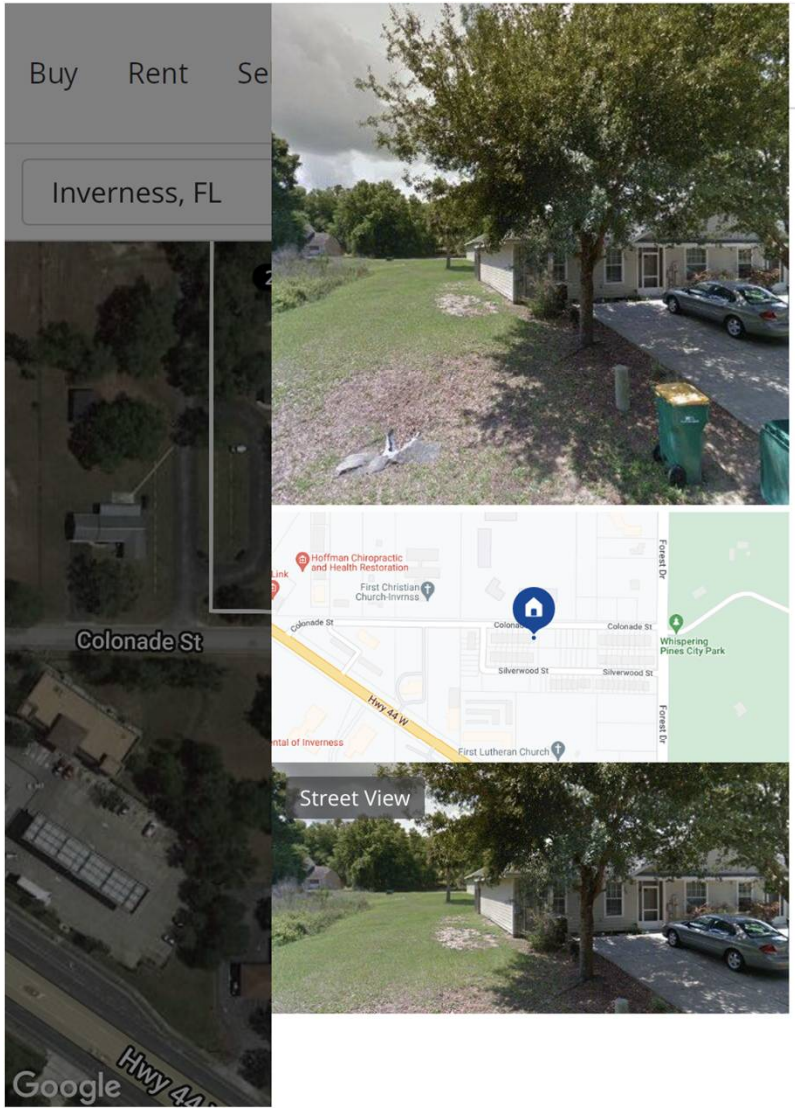

Attachment: Applicant BCC Presentation (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes

Recent Grand Opening at Auburn Village

Attachment: Applicant BCC Presentation (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes

Conditions to Consider

- Height restrictions
- Total number of units
- Buffers
- Demographic

Attachment: Applicant BCC Presentation (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes

Board of County Commissioners

DEPARTMENT OF GROWTH MANAGEMENT AND
DEVELOPMENT DIVISION
3650 W. Sovereign Path, Suite 1 Do Lecanto FL 34461
Telephone (352) 527-5239
TTY Dial 711
Web Address

CITRUS COUNTY LAND DEVELOPMENT CODE
PLANNED UNIT DEVELOPMENT APPLICATION

Application No.: PUD 22-03 Date: 4/13/22

* Written Authorization is required if Applicant is different than Owner

Applicant*
Name: Green Mills, LLC
Address: 3323 W. Commercial Blvd., Ste E220
City: Fort Lauderdale
State: Florida Zip: 33139
Phone: (305) 898-2188
Email: osol@greenmillsgroup.com

Property Owner
Name: Gulf to Lakes Associates, LLLP
Address: 3991 W. Gulf to Lakes Highway
City: Lecanto
State: FL Zip: 34461
Phone: (352) 746-4000
Email: jcappuccilli@wranolerholdings.com

Property Description: Section: 25 Township: 18 South Range: 17 East
Legal Description: N/A
Subdivision: 003461 - UNREC TRACTS IN 25-18Z-17E Lot(s): Block/Parcel:
Alternate Key #: 2616997 Parcel ID: 17E18S25 24000
Acreage: 14.79 acres (estimated)

___ New Planned Unit Development
_X_ Amendment to a Previously Approved Planned Development Previous Application No.: Meadowcrest DRI Resolution No. 2003-269

Is this hearing being requested as a result of a Code Violation Notice? Yes ___ No _X_
If "Yes", explain on a separate sheet and attach a copy of the Notice of Violation.

Applicant Request(s): Amend existing DRI to allow the substitution of 16,250 square feet of Commercial/Business for up to 225 attached housing residences, up to 3 stories, in addition to Cluster Housing.

Directions to Property: East side of Gulf to Lakes Highway, 750 feet SE of the intersection of Gulf to Lakes Highway and Meadow Crest Blvd

The Applicant is: ___ Owner of Tract _X_ Agent for Property Owner
___ One-Owner Among Several ___ Other (specify)

I am aware that if the property cannot be located using information from the submitted application, this application may be rescheduled to a later hearing date. I also understand that a sign must be placed (and marking flags may be placed) on the property by the Land Development Division at least seven days prior to the scheduled meeting.
I understand that approval for the proposed use shown hereon does not in any way relieve me of the responsibility of observing and complying with any deed restrictions applicable to the subject property.
I hereby authorize Citrus County or its agents to enter upon the property, which is the subject of this application and the date of the hearing thereon, at any time between the hours of 8:00 AM and 5:00 PM for the purpose of gathering any information relevant to this application.

I DO HEREBY SWEAR THAT THE INFORMATION CONTAINED HEREIN AND THE ATTACHMENTS HERETO ARE TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE.

Signature: [signature]

STATE OF FLORIDA
COUNTY OF CITRUS
I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the State and County aforesaid to take acknowledgements personally appeared [signature], who is personally known to me or provided ___ as identification and who did not take an oath.
WITNESS my hand and official seal this 13 day of April

Signature: [signature]
Printed Name: Diana Mansur
Seal

Diana Mansur
Comm. #HH071767
Expires: Dec. 13, 2024
Bonded Thru Aaron Notary

Date: 4/13/22

RECEIVED
APR 13 2022
PUD 22-03

4/13/22 via email

Attachment: Applicant Submittal (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Board of County Commissioners
DEPARTMENT OF GROWTH MANAGEMENT
LAND DEVELOPMENT DIVISION
3600 W. Sovereign Path, Suite 140
Lecanto, FL 34461
Telephone: (352) 527-5239
TTY Dial 711
Web Address: www.citrusbocc.com

AUTHORIZATION

APPLICATION REQUEST: (check one)

_____Variance _____Conditional Use _____Minor Subdivision ____Lot Reconfiguration

_____Plat Vacation _____Street Vacation _____Comprehensive Plan Amendment

_____Atlas Amendment __X__Other (specify): Meadowcrest DRI Amendment

LEGAL DESCRIPTION OF PROPERTY:

Section 25 Township 18S Range 17E Alternate Key # 2616997

Lot/Parcel_____ Block_____

Subdivision 003461 - UNREC TRACTS IN 25-182-17E

I, Gulf to Lakes Associates, LLLP, owner of the above described property,
(Name of Owner)

authorize Oscar Sol of Green Mills, LLC to
(Name of Representative) (Name of Business)

serve as agent on my behalf for the purpose of making application for the proposed request. No further authorization is expressed or implied, than that which is described herein.

SIGNATURE: _____
Joseph Cappuccilli, President
Olsen Family Investments, LLC, a Florida limited liability company, its General Partner (Signature of Owner)

STATE OF FLORIDA
COUNTY OF CITRUS

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the State and County aforesaid to take acknowledgements, personally appeared Joseph Cappuccilli, who is personally known to me or provided _____ as identification and who did not take an oath.

WITNESS my hand and official seal this 12th day of April, 2022.

MARILYN A. HILD
Printed Name

Marilyn A Hild
Notary Public, State of Florida

Seal

MARILYN A. HILD
Notary Public - State of Florida
Commission # GG 279595
My Comm. Expires Mar 21, 2023
Bonded through National Notary Assn.

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APR 13 2022
PUD 22-03
Land Develo

Attachment: Applicant Submittal (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

HAMILTON
ENGINEERING & SURVEYING, LLC

TAMPA OFFICE
3409 w. lemon street
tampa, fl 33609
813.250.3535

ORLANDO OFFICE
775 warner lane
orlando, fl 32803
407.362.5929

April 12, 2022

To Whom It May Concern,

I was consulted to provide trip generation data from the Institute of Transportation Engineers to assist in calculating a conversion factor for converting Commercial space to Residential space. To establish the conversion factor, the average number of trips generated per each 1,000 square feet of Commercial space is divided by the average number of trips generated by each dwelling unit of Residential space. Please find the data inputs used for this calculation attached herein from the Institute of Transportation Engineers. The calculation is as follows:

94.49 average trips generated per 1,000 square feet of Commercial space

÷ (divided by)

6.72 average trips generated per 1 dwelling unit of Residential space

= (equals)

14.06 (for every 1,000 square feet of Commercial space to 1 dwelling unit of Residential space)

Should you have any questions regarding the data or methodology used to calculate the conversion, please don't hesitate to contact me.

Sincerely,
Hamilton Engineering & Surveying, LLC

Lucas Carlo, P.E.
Senior Vice President, (813) 250 3535 ext.109
lucasc@hamiltonengineering.us

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PUD 22-03
Land Development Division

Attachment: Applicant Submittal (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Shopping Plaza (40-150k) - Supermarket - Yes (821)

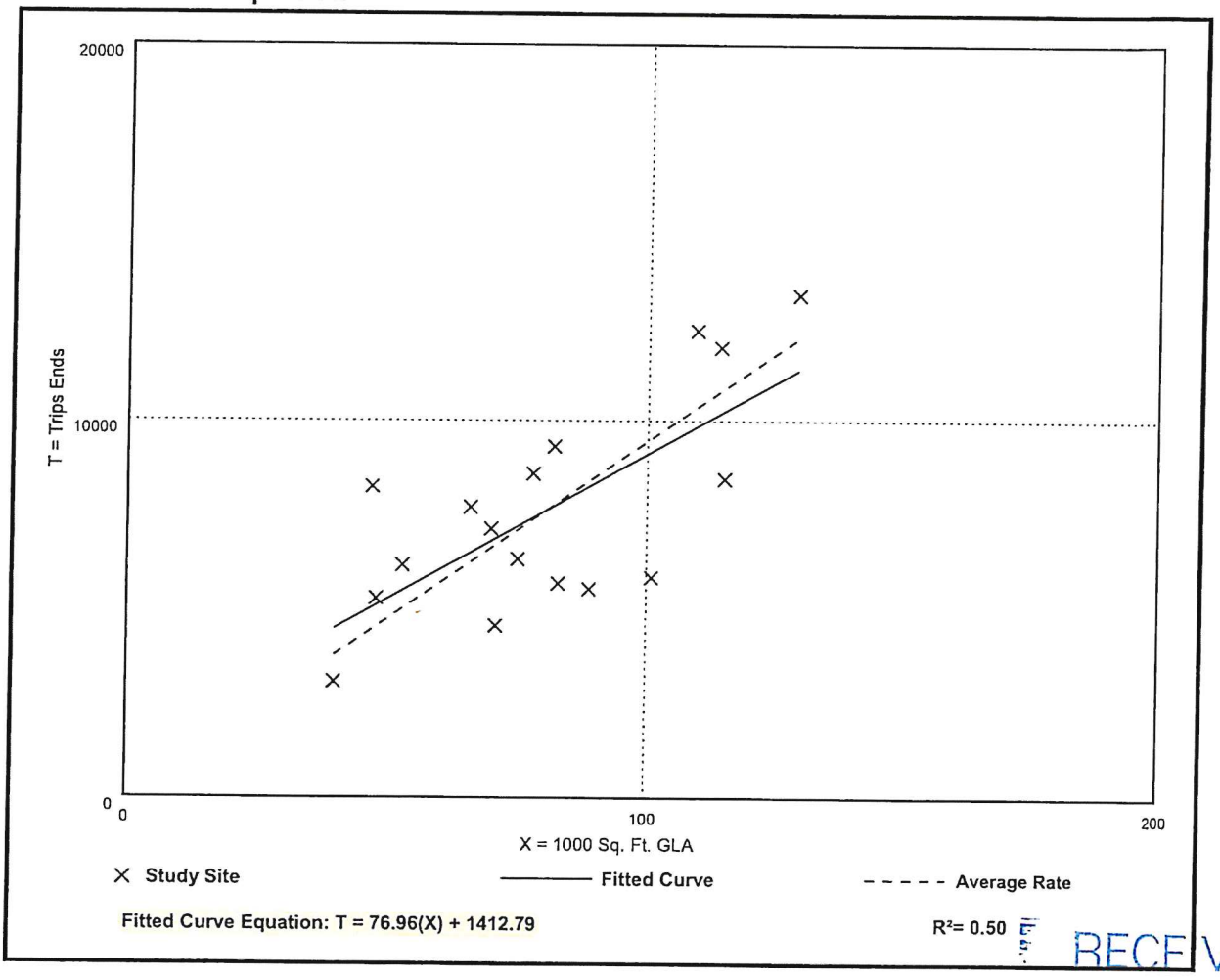
Vehicle Trip Ends vs: 1000 Sq. Ft. GLA
On a: Weekday

Setting/Location: General Urban/Suburban
Number of Studies: 17
Avg. 1000 Sq. Ft. GLA: 81
Directional Distribution: 50% entering, 50% exiting

Vehicle Trip Generation per 1000 Sq. Ft. GLA

Average Rate	Range of Rates	Standard Deviation
94.49	57.86 - 175.32	26.55

Data Plot and Equation



Fitted Curve Equation: T = 76.96(X) + 1412.79

R^2= 0.50

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APR 13 2022
Land Development

Attachment: Applicant Submittal (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Apartment
(220)

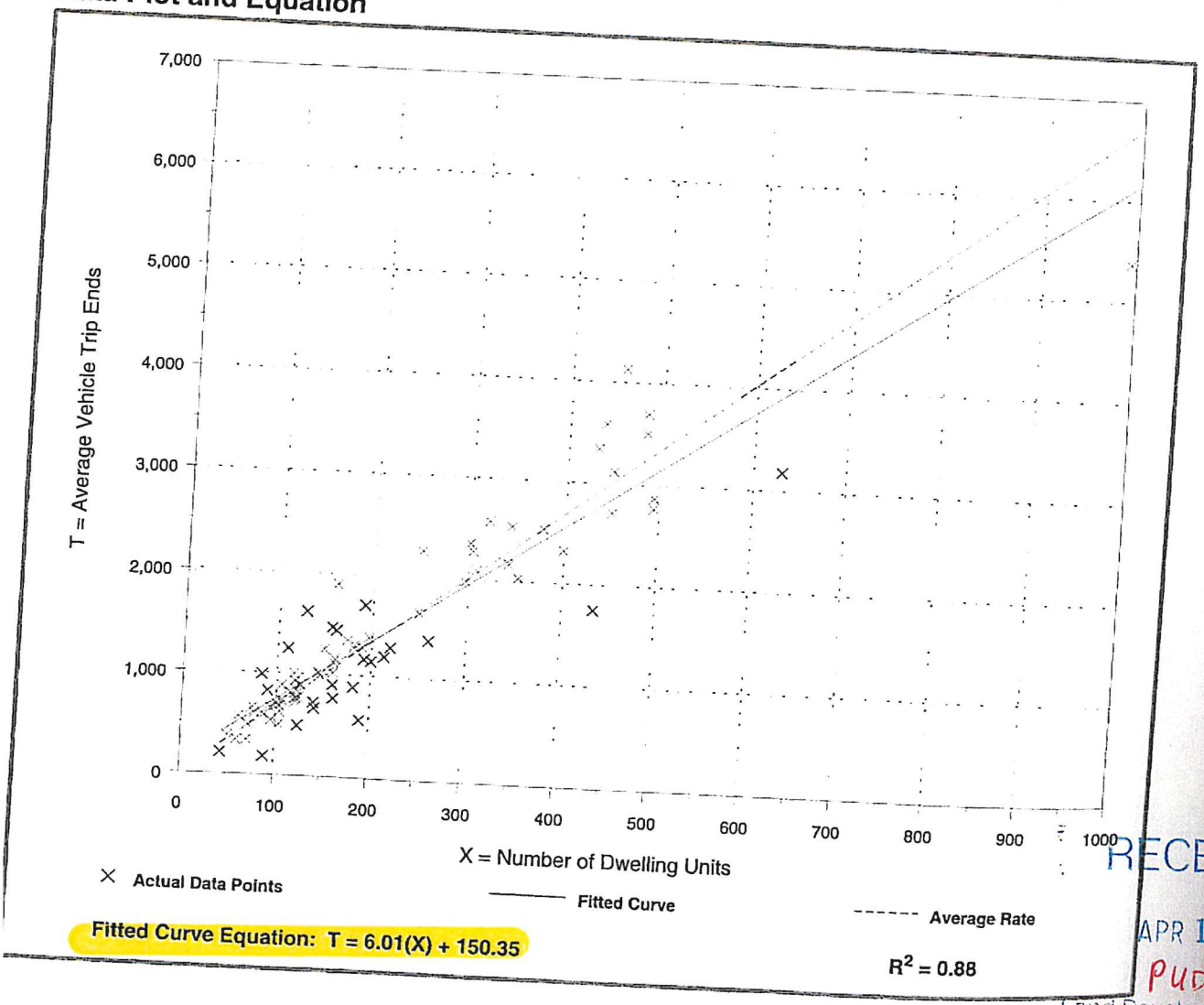
Average Vehicle Trip Ends vs: Dwelling Units
On a: Weekday

Number of Studies: 86
Avg. Number of Dwelling Units: 212
Directional Distribution: 50% entering, 50% exiting

Trip Generation per Dwelling Unit

Average Rate	Range of Rates	Standard Deviation
6.72	2.00 - 12.50	3.02

Data Plot and Equation



Fitted Curve Equation: T = 6.01(X) + 150.35

$R^2 = 0.88$

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APR 13 2022
PUD 22-03
Land Development Division

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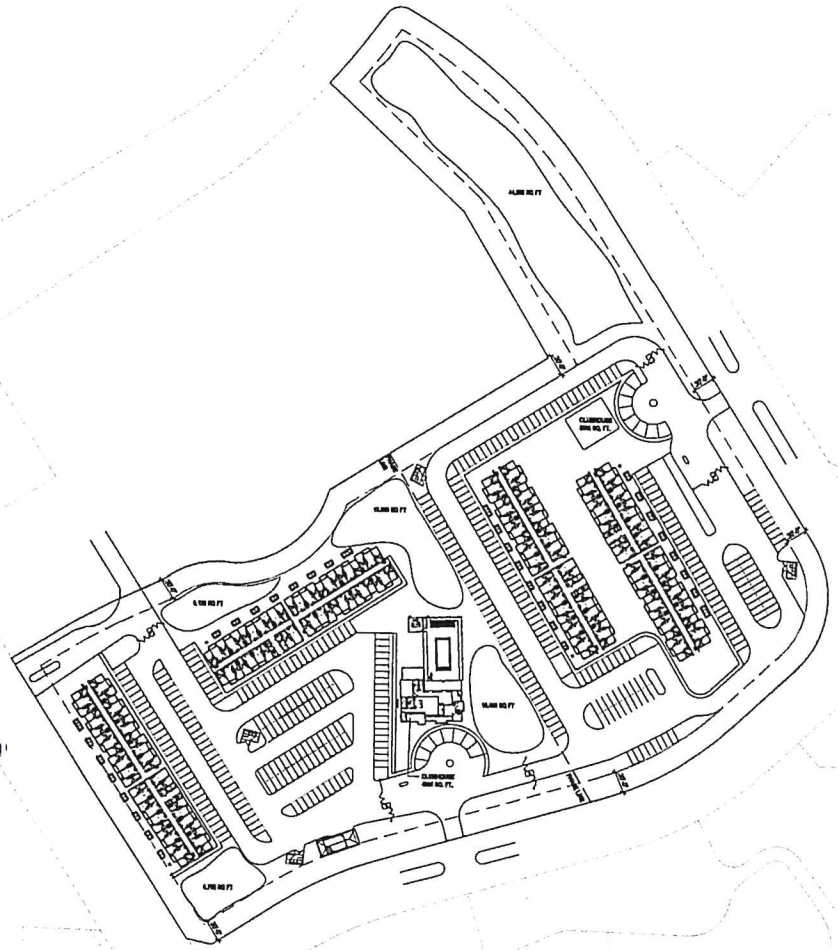

UNIT COUNT

PHASE I
Area: 249,488 SQ. FT.

Total Unit Count per Building:
(3 - STORY)

33 - A Units
24 - B Units
Total: 57 Units

2 Buildings on Site
Total: 114 Units

Parking
1.5 Spaces per Unit = 171 Units
Provided: 172 spaces

10% Retention Required: 27,434 SQ. FT.
Provided: 27,284 SQ. FT.

PHASE II
Area: 274,917 SQ. FT.

Total Unit Count per Building:
(3 - STORY)

33 - A Units
24 - B Units
Total: 57 Units

2 Buildings on Site
Total: 114 Units

Parking
1.5 Spaces per Unit = 171 Units
Provided: 196 spaces

10% Retention Required: 41,163 SQ. FT.
Provided: 44,000 SQ. FT.

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APR 13 2022
PUD 22-03
Land Development Division

Architectural Site Plan

1" = 80'-0"

FORUM
ARCHITECTURE &
INTERIOR DESIGN, INC.

237 S. Westmonte Drive, Suite 220
Altamonte Springs, FL 32714
407.830.1400
AR97193
www.forumarchitecture.com

Meadowcrest Apartments

Citrus County, FL

04/04/2022
Andrew Scott Roark
AR97193

Preliminary - Not For Construction

SET DISTRIBUTIONS:
04/04/2022 Preliminary Site Plan

SHEET REVISIONS:

PROJECT NO. 4468

Architectural Site Plan

A2.01

Packet Pg. 996

T.1.d

BUILDING TYPE I - FRONT ELEVATION

= SW 7006 EXTRA WHITE - BODY COLOR

= SW 7657 TINSMITH - BODY COLOR

= SW 0048 BUNGLEHOUSE BLUE - BODY ACCENT

= SW 7068 GRIZZLE GRAY - DOORS, WINDOW TRIM, METAL, BRACK ETS

= OWENS CORNING - QUARRY GRAY SHINGLE

RECEIVED
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PUD 22-03
Land Development Division

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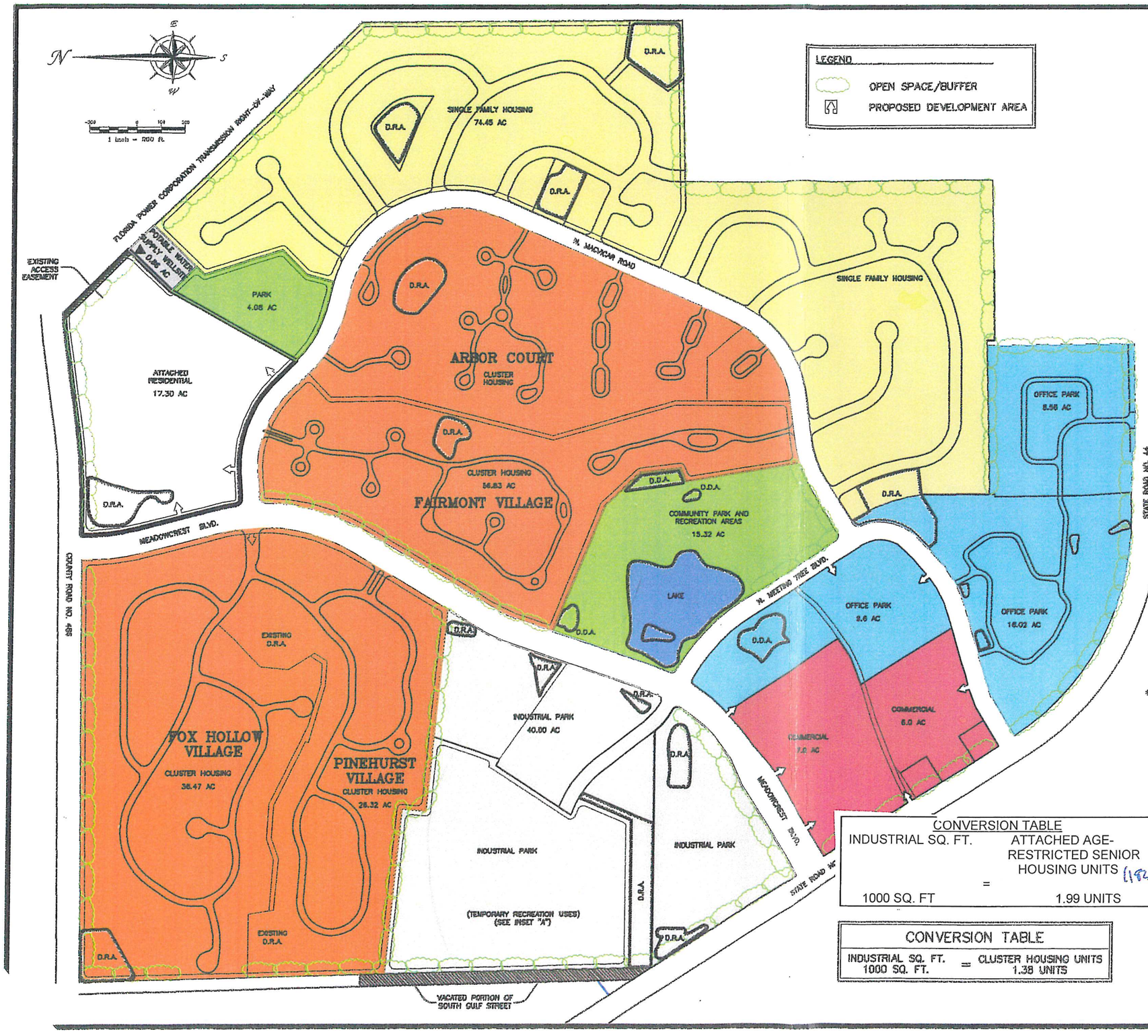
Attachment: Applicant Submittal (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

MEADOWCREST

MASTER DEVELOPMENT LAND USE PLAN
MAP H-1

REVISED: FEBRUARY 14, 2006



LEGEND

- OPEN SPACE/BUFFER
- PROPOSED DEVELOPMENT AREA

LAND USE SCHEDULE

LAND USE TYPE			TOTAL
S.F. UNITS			174 D.U.
CLUSTER UNITS * *			486 D.U.
ATTACHED RESIDENTIAL			196 D.U.
COMMERCIAL/BUSINESS *			93000 SF
OFFICE PARK *			170000 SF
INDUSTRIAL PARK * *	130000 SF	170000 SF	300000 SF

RESOLUTION HISTORY

RESOLUTION	DATE	DESCRIPTION
87-47	03/17/87	ORIGINAL DEVELOPMENT ORDER
92-32	02/11/92	MODIFICATIONS OF ACCESS POINTS TO COMMERCIAL SITE
93-131	08/24/93	TIME EXTENSION
95-133	09/12/95	TIME EXTENSION
97-13	01/28/97	MINOR SITE PLAN CHANGES & INTERNAL SHIFT IN SCHEDULE
2003-269	11/18/03	OFFICE PARK ADJUSTED; LAND USE REALLOCATED; TIME EXTENDED
2006-038	02/14/06	INCREASED DENSITY OF THE ATTACHED RESIDENTIAL SITE TO 196 UNITS; INSTITUTIONAL LAND USE DELETED

* WITHIN THE RESPECTIVE OFFICE AND COMMERCIAL AREAS DESIGNATED, THE DEVELOPER SHALL BE ALLOWED TO CROSS INTEGRATE AND EXCHANGE OFFICE AND COMMERCIAL USES IN EACH RESPECTIVE AREAS, PROVIDED THESE PARCELS ARE DEVELOPED AS ONE (1) PROJECT WITH SHARED INFRASTRUCTURE AND THE TOTAL SQUARE FEET OF EACH CLASSIFICATION IS NOT EXCEEDED.

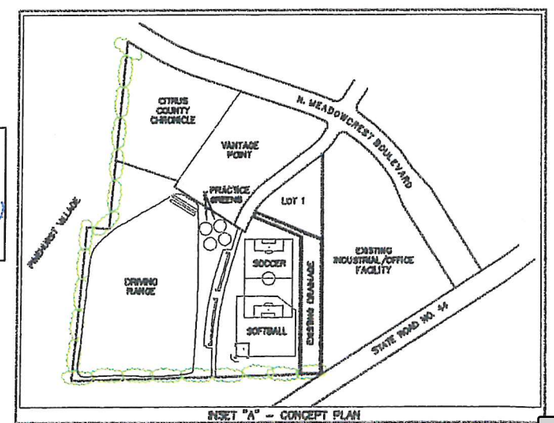
* * UP TO 124 UNITS OF CLUSTER HOUSING MAY BE SUBSTITUTED FOR UP TO 90,000 SQ. FT. OF INDUSTRIAL USE IN ACCORDANCE WITH THE FOLLOWING CONVERSION FACTORS:

CONVERSION TABLE

INDUSTRIAL SQ. FT.		ATTACHED AGE-RESTRICTED SENIOR HOUSING UNITS (182)
1000 SQ. FT	=	1.99 UNITS

CONVERSION TABLE

INDUSTRIAL SQ. FT.		CLUSTER HOUSING UNITS
1000 SQ. FT.	=	1.38 UNITS



INSET "A" - CONCEPT PLAN

Attachment: Applicant Submittal (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)
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COPY

ORDINANCE NO. 2016- A28

AN ORDINANCE OF CITRUS COUNTY, FLORIDA, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA, AMENDING THE CITRUS COUNTY LAND DEVELOPMENT CODE ATLAS AND MEADOWCREST DEVELOPMENT OF REGIONAL IMPACT MASTER PLAN TO ALLOW UP TO 182 ATTACHED AGE-RESTRICTED RESIDENTIAL UNITS IN THE INDUSTRIAL PARK AREA IN EXCHANGE FOR A REDUCTION IN THE APPROVED INDUSTRIAL SQUARE FOOTAGE; PROVIDING FOR APPLICABILITY; PROVIDING FOR MODIFICATIONS THAT MAY ARISE FROM CONSIDERATION AT PUBLIC HEARING; PROVIDING FOR SEVERABILITY; PROVIDING FOR CODIFICATION, AND SCRIVENER'S ERRORS; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, on June 12, 2012, the Board of County Commissioners adopted the Citrus County Land Development Code as Ordinance No. 2012-06; and

WHEREAS, certain Atlas Amendments are necessary to maintain consistency with the Citrus County Comprehensive Plan;

WHEREAS, F.S. 380.06 provides the mechanisms for amendment of a Development of Regional Impact, and it has been determined that the proposal is regulated by F.S. 380.06 (19)(e)2.k and therefore does not require a determination of whether the amendment is a substantial deviation and does not require a Notice of Proposed Change (NOPC);

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

1. The Master Plan of Development for Meadowcrest Development of Regional Impact is hereby amended as follows:

PUD-16-08 – Green Mills, LLC for Gulf to Lakes Associates, LLC (Meadowcrest Development of Regional Impact)

A request to modify the Land Development Code Atlas and the Master Plan of the Meadowcrest Development of Regional Impact by allowing up to 182 attached age-restricted residential units in the Industrial Park area in exchange for a reduction in the approved square footage allowable as Industrial in that area, pursuant to Section 4300, Planned Unit Developments (PUD) of the Citrus County Land Development Code and Florida Statute 380.06, Developments of Regional Impact, located in Section 25, Township 17, Range 18; more specifically the Meadowcrest Development of Regional Impact in Crystal River, which includes the platted subdivisions of Meadowcrest, Meadowcrest Single-Family, Meadowcrest Single-Family 1st Addition, Meadowcrest Single-Family 2nd Addition, Meadowcrest Single-

Attachment: Ordinance No 2016-A28 (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Family 3rd Addition, Meadowcrest Single-Family 4th Addition, Arbor Court, Arbor Court 1st Addition, Arbor Court 2nd Addition, Arbor Court 3rd Addition, Arbor Court 4th Addition, Fairmont Village, Fairmont Village 1st Addition, Fairmont Village 2nd Addition, Fox Hollow Village, Fox Hollow Village 1st Addition, Pinehurst Village, Pinehurst Village 1st Addition, Meadowcrest Office Park, Meadowcrest Office Park 1st Addition, and Meadowcrest Technology Square, as further fully described in Exhibit "A" attached hereto and incorporated herein by reference.

2. The Atlas of the Land Development Code is hereby amended to reflect the changes described in Section 1 of this Ordinance and further outlined in Exhibit "A" attached hereto and incorporated herein by reference.

3. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

4. It is the intent of the Board of County Commissioners that 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 by the Clerk to the Board pursuant to number 7.

5. If any section, subsection, sentence, clause or phrase of this ordinance is for any reason held illegal, invalid or unconstitutional by the decision of any court or regulatory body of competent jurisdiction, such decision shall not affect the validity of the remaining portions hereof. The Board of County Commissioners hereby declares that it would have passed this ordinance and each section, subsection, sentence, clause or phrase hereof, irrespective of the fact that any one or more section, subsections, sentences, clauses, or phrases be declared illegal, invalid or unconstitutional and all ordinances and parts of ordinances in conflict with the provisions of the ordinance are hereby repealed.

6. It is the intention of the Board of County Commissioners that the provisions of this ordinance will become and be made part of the Citrus County Comprehensive Plan; and that the sections of this ordinance may renumbered or re-lettered and that the word "Ordinance" may be changed to "section," "article," or such other appropriate word or phrase in order to accomplish such intention. Regardless of whether such inclusion in the code is accomplished, sections of this ordinance may be renumbered or re-lettered and typographical errors which do not affect the intent may be authorized by the County Administrator's designee, without need of a public hearing, by filing a corrected or re-codified copy of same with the Clerk of the Circuit Court.

7. This ordinance shall become effective as provided by Florida law.

Attachment: Ordinance No 2016-A28 (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

DONE AND ADOPTED in regular meeting of the Board of County Commissioners of Citrus County, Florida, a political subdivision of the State of Florida, this 11th day of October 2016.

ATTEST:

OFFICE OF CIRCUIT COURT SEAL CITRUS COUNTY, FLORIDA

CITRUS COUNTY, FLORIDA, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA

for Tiffani L White, DC
ANGELA VICK,
CLERK OF COURT

RONALD E. KITCHEN, JR.
CHAIRMAN

APPROVED AS TO FORM FOR THE
RELIANCE OF CITRUS COUNTY ONLY:

DENISE A. DYMOND LYN
COUNTY ATTORNEY

Attachment: Ordinance No 2016-A28 (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

EXHIBIT A – CONDITIONS OF APPROVAL

1. The Master Development Land Use Plan, Map H-1- of the Meadowcrest Development of Regional Impact (DRI) is hereby modified with the following notation:

   *** Up to 182 attached age-restricted senior housing units may be substituted for up to 91,500 sq. ft. of industrial use in accordance with the following conversion table:

PROPOSED CONVERSION TABLE		
INDUSTRIAL SQ. FT.		ATTACHED AGE-RESTRICTED SENIOR HOUSING UNITS
	=	
1000 SQ. FT		1.99 UNITS

2. The attached age-restricted senior housing will allow up to 182 dwelling units on approximately 17.7 acres in the area indicated as Industrial Park on the Master Development Land Use Plan. Buildings will be limited to three stories, including parking area(s), and will be required to meet all other LDC and/or DRI criteria for parking, buffers, landscaping, impervious surface and other development factors unless otherwise specified in these conditions.

3. As offered by the applicant, the following items will be provided at the time of site development:

   - A sidewalk will be constructed to provide pedestrian access directly to SR-44.
   - A bus stop will be provided on the site in accordance with the provisions of LDC Section 7270, Transit/ Bus Stops.
   - In addition to any required buffers, a fence will be maintained along the west side of the site adjacent to the Pinehurst Village subdivision.
   - Building height will be restricted to no more than two stories for the building immediately abutting the Pinehurst Village subdivision.

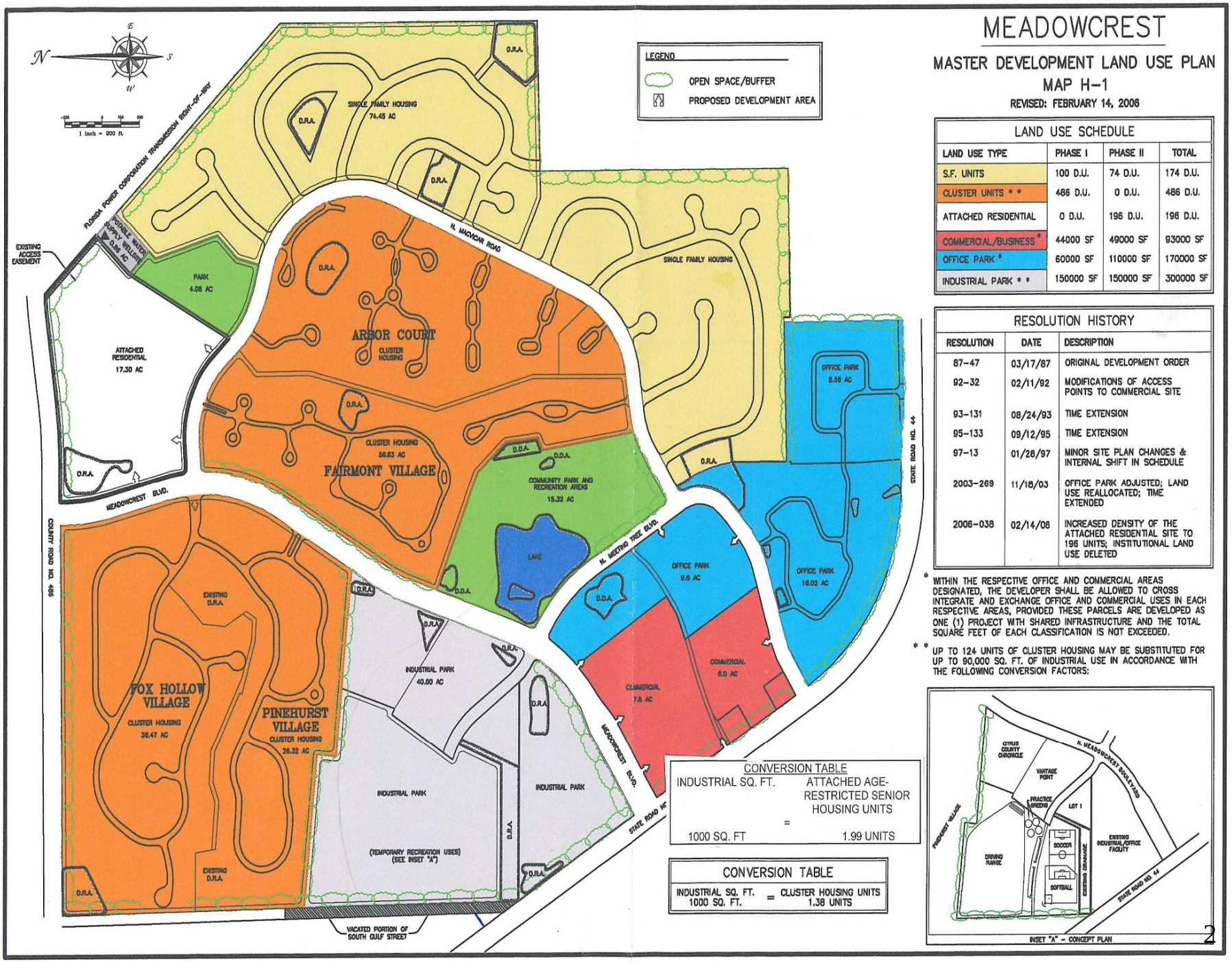
4. All other provisions of the Meadowcrest Development of Regional Impact (DRI) shall remain in full force and effect.

Attachment: Ordinance No 2016-A28 (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

PUD-22-03

Green Mills, LLC for Gulf to Lakes Associates

Attachment: Planner powerpoint (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes



LAND USE SCHEDULE			
LAND USE TYPE	PHASE I	PHASE II	TOTAL
S.F. UNITS	100 D.U.	74 D.U.	174 D.U.
CLUSTER UNITS * *	486 D.U.	0 D.U.	486 D.U.
ATTACHED RESIDENTIAL	0 D.U.	196 D.U.	196 D.U.
COMMERCIAL/BUSINESS *	44000 SF	49000 SF	93000 SF
OFFICE PARK *	60000 SF	110000 SF	170000 SF
INDUSTRIAL PARK * *	150000 SF	150000 SF	300000 SF

RESOLUTION HISTORY		
RESOLUTION	DATE	DESCRIPTION
87-47	03/17/87	ORIGINAL DEVELOPMENT ORDER
92-32	02/11/92	MODIFICATIONS OF ACCESS POINTS TO COMMERCIAL SITE
93-131	08/24/93	TIME EXTENSION
95-133	09/12/95	TIME EXTENSION
97-13	01/28/97	MINOR SITE PLAN CHANGES & INTERNAL SHIFT IN SCHEDULE
2003-269	11/18/03	OFFICE PARK ADJUSTED; LAND USE REALLOCATED; TIME EXTENDED
2006-038	02/14/06	INCREASED DENSITY OF THE ATTACHED RESIDENTIAL SITE TO 196 UNITS; INSTITUTIONAL LAND USE DELETED

* WITHIN THE RESPECTIVE OFFICE AND COMMERCIAL AREAS DESIGNATED, THE DEVELOPER SHALL BE ALLOWED TO CROSS INTEGRATE AND EXCHANGE OFFICE AND COMMERCIAL USES IN EACH RESPECTIVE AREAS, PROVIDED THESE PARCELS ARE DEVELOPED AS ONE (1) PROJECT WITH SHARED INFRASTRUCTURE AND THE TOTAL SQUARE FEET OF EACH CLASSIFICATION IS NOT EXCEEDED.

* * UP TO 124 UNITS OF CLUSTER HOUSING MAY BE SUBSTITUTED FOR UP TO 90,000 SQ. FT. OF INDUSTRIAL USE IN ACCORDANCE WITH THE FOLLOWING CONVERSION FACTORS:

CONVERSION TABLE		
INDUSTRIAL SQ. FT.	=	ATTACHED AGE-RESTRICTED SENIOR HOUSING UNITS
1000 SQ. FT	=	1.99 UNITS

CONVERSION TABLE		
INDUSTRIAL SQ. FT. 1000 SQ. FT.	=	CLUSTER HOUSING UNITS 1.38 UNITS

INSET "A" - CONCEPT PLAN

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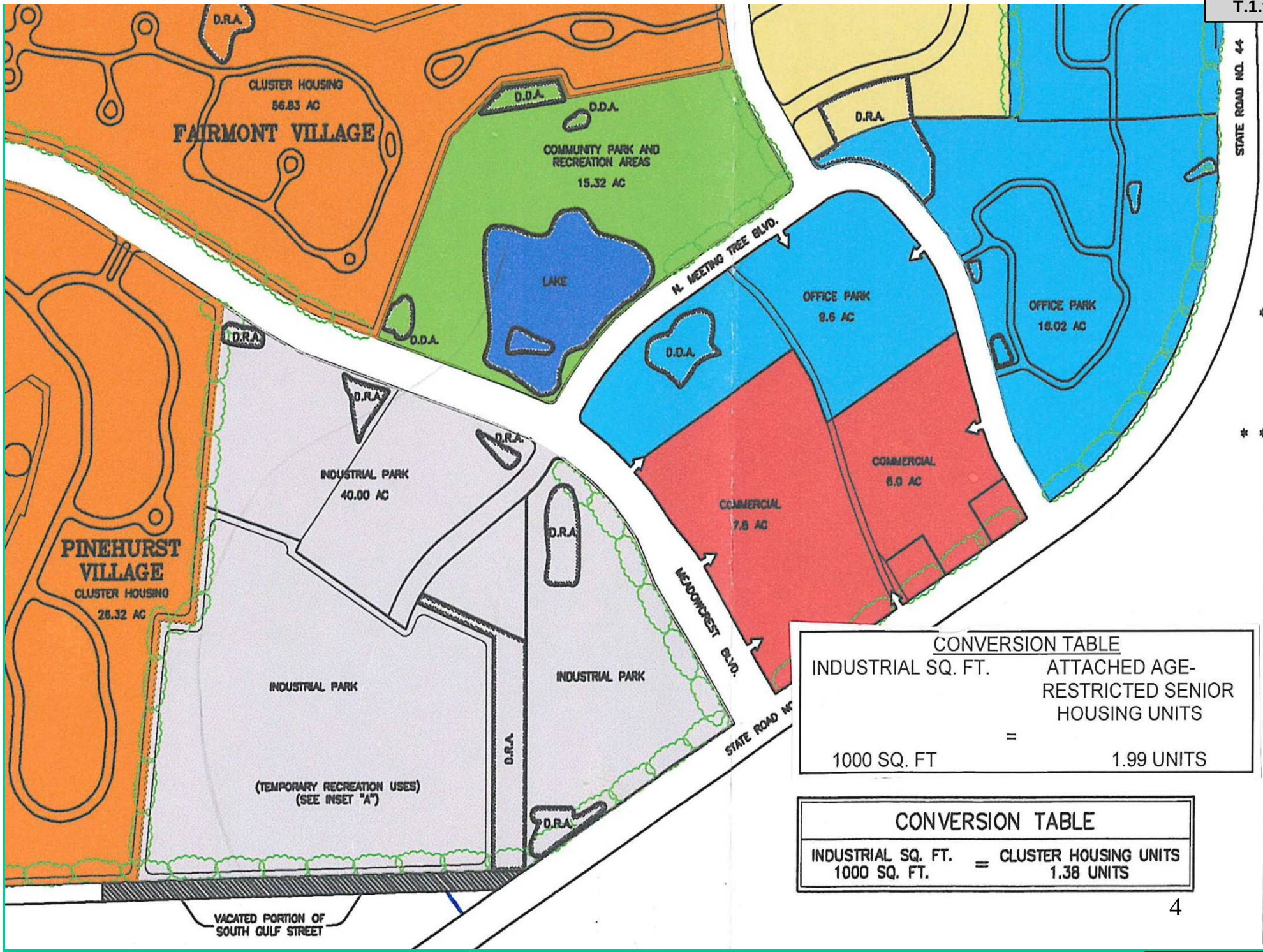
Attachment: Planner powerpoint (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes

CONVERSION TABLE (prepared by staff)

COMMERCIAL SQ. FT.		ATTACHED RESIDENTIAL DWELLING UNITS
1000 SQ. FT	=	6.94 UNITS

Attachment: Planner powerpoint (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes



CONVERSION TABLE		
INDUSTRIAL SQ. FT.		ATTACHED AGE-RESTRICTED SENIOR HOUSING UNITS
	=	
1000 SQ. FT		1.99 UNITS

CONVERSION TABLE		
INDUSTRIAL SQ. FT. 1000 SQ. FT.	=	CLUSTER HOUSING UNITS 1.38 UNITS

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BUILDING TYPE I - FRONT ELEVATION

= SW 7006 EXTRA WHITE - BODY COLOR

= SW 7657 TINSMITH - BODY COLOR

= SW 0048 BUNGLEHOUSE BLUE - BODY ACCENT

= SW 7068 GRIZZLE GRAY - DOORS, WINDOW TRIM, METAL, BRACKETS

= OWENS CORNING - QUARRY GRAY SHINGLE

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PM2-22-80

DEPARTMENT OF GROWTH MANAGEMENT
LAND DEVELOPMENT DIVISION
STAFF FINDINGS REPORT
TO THE
BOARD OF COUNTY COMMISSIONERS

PLANNED UNIT DEVELOPMENT APPLICATION NO. PUD-22-03
Green Mills, LLC for Gulf to Lakes Associates, LLLP
(Meadowcrest Development of Regional Impact)

DATE: June 27, 2022
PREPARED BY: Joanna L. Coutu, AICP, Director; Land Development Division

REQUEST FOR AN AMENDMENT TO AN EXISTING PLANNED UNIT DEVELOPMENT (DEVELOPMENT OF REGIONAL IMPACT):

REQUEST:	A request to modify the Meadowcrest Development of Regional Impact (DRI) Master Plan to allow up to 230 (179) attached residential units in the Commercial/Business and Office Park areas in exchange for a reduction in the approved square footage allowable as commercial/business, pursuant to Section 4300, Planned Unit Developments (PUD), of the Citrus County Land Development Code and Florida Statutes 380.06, Developments of Regional Impact.
SUBJECT PROPERTY	The Meadowcrest Development of Regional Impact, lying in Section 25, Township 18 South, Range 17 East, which includes the platted subdivisions of Meadowcrest, Meadowcrest Single-Family, Meadowcrest Single-Family 1st Addition, Meadowcrest Single-Family 2nd Addition, Meadowcrest Single-Family 3rd Addition, Meadowcrest Single-Family 4th Addition, Arbor Court, Arbor Court 1st Addition, Arbor Court 2nd Addition, Arbor Court 3rd Addition, Arbor Court 4th Addition, Fairmont Village, Fairmont Village 1st Addition, Fairmont Village 2nd Addition, Fox Hollow Village, Fox Hollow Village 1st Addition, Pinehurst Village, Pinehurst Village 1st Addition, Meadowcrest Office Park, Meadowcrest Office Park 1st Addition, and Meadowcrest Technology Square. A complete legal description is on file with the Land Development Division.
ACREAGE	Approximately 339.79 acres
FUTURE LAND USE DESIGNATION:	RMU, Residential Mixed Use District; GNC, General Commercial District; and PSO, Professional Services/Office District

Attachment: Staff Report and locator map (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

LAND DEVELOPMENT CODE ATLAS DESIGNATION:	PDR, Planned Residential Development District; GNC, General Commercial District; PSO, Professional Services/Office District (with DRI overlay),
SURROUNDING COMPREHENSIVE PLAN (GFLUM) DESIGNATIONS:	Outer boundaries of DRI abut multiple land uses – GNC, General Commercial District; MDR, Medium Density Residential District; HDR, High Density Residential District; PSO, Professional Services/Office District; TCU, Transportation/Communication/Utilities District
SURROUNDING LAND DEVELOPMENT CODE ATLAS DESIGNATIONS:	Outer boundaries of DRI abut multiple land uses – GNC; General Commercial District; MDR, Medium Density Residential District; HDR, High Density Residential District; PSO, Professional Services/Office District; TCU, Transportation/Communication/Utilities District
SURROUNDING AREA	The DRI abuts W. Norvell Bryant Highway (CR-486) to the north, W. Gulf to Lake Highway (SR-44) to the south; a Duke Energy powerline corridor to the east as well as some vacant and improved residential sites, and some vacant and improved commercial and residential areas to the west.

CHARACTERISTICS OF THE SUBJECT PROPERTY

According to the *Soil Survey of Citrus County* (1988), the soil type in the DRI is primarily Candler fine sand (0 to 5 percent and 5 to 8 percent slopes). There are also other soil types scattered throughout the DRI, including Tavares and Arredondo fine sands (0 to 5 percent slope). Limitations to building site development are slight. Much of the DRI lies in Flood Zone X, although there are some areas of Flood Zone AE and Flood Zone A as found on Flood Insurance Rate Map 12017C0193D.

BACKGROUND and ANALYSIS

The DRI has been approved as outlined in the following table:

Attachment: Staff Report and locator map (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Land Use Type	Allowable Units (dwelling units – du – or square footage – sf)	Platted/ Constructed Units	Units Remaining	Notes
Single-family detached (minimum 9600 SF lots, approx. 4.5 du/ac)	174 du	169	5	
Cluster housing (minimum 3000 SF lots, approx. 14.5 du/ac)	499 du	499	0	13 units converted from 9,500 SF Industrial Park
Attached residential (up to 12 du/ac)	196 du	70 du	126 du	
Commercial/Business	93,000 SF	45,844 SF	47,156 SF	Interchangeable between commercial and office park
Office Park	170,000 SF	67,826 SF	82,251 SF	" "
Industrial Park	290,500 SF	146,062 SF	144,438 SF	9,500 SF converted to 13 du cluster housing

Transportation Impacts:

Currently, the DRI contains the following notation:

Up to 124 units of cluster housing may be substituted for up to 90,000 sq. ft. of industrial use in accordance with the following conversion factor:

CONVERSION TABLE		
INDUSTRIAL SQ. FT.	=	CLUSTER HOUSING UNITS
1000 SQ. FT		1.38 UNITS

This conversion factor was based on a traffic study provided that utilized information from the 2003 ITE Trip Generation Manual. In 2018, an amendment was completed that added the conversion table below:

PROPOSED CONVERSION TABLE		
INDUSTRIAL SQ. FT.	=	ATTACHED AGE-RESTRICTED SENIOR HOUSING UNITS
1000 SQ. FT		1.99 UNITS

Attachment: Staff Report and locator map (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

The applicant has proposed a new conversion table that would utilize the commercial square footage to allow multi-family residential (apartments):

CONVERSION TABLE (from applicant)		
COMMERCIAL SQ. FT.		ATTACHED RESIDENTIAL DWELLING UNITS
	=	
1000 SQ. FT		14.06 UNITS

In preparing this table, the applicant used an older version of the ITE Trip General Manual (the 7th edition), whereas Citrus County is currently utilizing the 10th edition. They also referenced category 220 – apartments, which in the 10th ITE edition has been broken down into multiple categories. In addition, the commercial category utilized by the applicant (821 – shopping plaza with supermarket) assigns additional traffic due to that supermarket component which is not a requirement in this DRI. As such, the category of 820 – shopping plaza appears to be more appropriate.

When utilizing the 10th edition shopping plaza category and the multifamily housing mid-rise category (221 – which is appropriate for three to ten stories as in the conceptual plan provided), staff has prepared the following conversion table:

CONVERSION TABLE (prepared by staff)		
COMMERCIAL SQ. FT.		ATTACHED RESIDENTIAL DWELLING UNITS
	=	
1000 SQ. FT		6.94 UNITS

Based on this methodology, the new conversion table, as proposed, would therefore result in no net transportation impacts to the DRI.

Access management criteria would also be as per the LDC, in addition to standards outlined in the DRI Master Plan. This means that the site would be limited in access points to those in the approved DRI and could not have an additional direct access onto SR-44, for example.

Following discussions with Meadowcrest residents, the applicant proposed at the PDC hearing to limit the primary entrance point to an existing one shared with an adjacent parcel on SR-44 (with a possible emergency access point onto N Meeting Tree Blvd. if required by Public Safety). The DRI Master Plan delineates three exclusive access points onto N Meeting Tree Blvd. for this site, as well as a shared access onto Meadowcrest Blvd. and a shared access onto SR-44. The PDC discussion noted that limiting access to SR-44, especially if as a right-in/right-out due to the proximity of the Meadowcrest Blvd. traffic light, may cause increased traffic concerns for project residents. Engineering Division has added that the DRI-designed access points were to accommodate anticipated traffic, and the conversion table has been proposed to ensure no net increase in traffic impacts. As such, the number of access points within the DRI should be considered unless a new traffic/access management study can confirm safe access via only one shared point onto SR-44.

Attachment: Staff Report and locator map (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Development Standards:

The applicant has provided a conceptual site plan and elevation rendering, although these are for informational purposes only and are not being considered with this application. If approved, the applicant would need to demonstrate compliance with LDC development standards, as well as any within the Meadowcrest DRI, at the time of platting and/or permitting.

In 2016, PUD-16-08 established the age-restricted conversion factor from industrial square footage to residential units as outlined above. That application also contained some conditions that included a maximum number of units that could utilize the conversion, and the maximum number of stories allowable for construction. Staff would suggest similar conditions be considered for this location to ensure compatibility with the existing Meadowcrest development. PUD-16-08 proposed a maximum of 186 dwelling units, whereas the applicant has tentatively proposed approximately 228 units with no more than three stories. At this time, the applicant is considering occupancy options such as affordable, senior and/or market-rate housing.

Comprehensive Plan:

The application as proposed is consistent with the following:

Policy 17.3.10 *High Density Residential areas shall be allowed to mix with other previously established land uses such as office or commercial if design criteria are met and conflicts are neutralized through appropriate design techniques.*

Objective 17.5 *The County shall permit innovative land use patterns via the County LDC such as Planned Developments, to promote excellence in design and to allow for mixed use projects within the County.*

Staff comment – the site lies adjacent to non-residential uses including offices and commercial sites on SR-44 and N. Meeting Tree Blvd. It also lies directly across N. Meeting Tree Blvd. from the Meadowcrest community park and recreation area. The site is not currently proposed for senior occupancy although this is one option considered by the applicant, so related policies for senior housing proximity to these sites may not be applicable.

Summary of Agency Comments: N/A – no comments have been received as of the date of this report.

Summary of Public Comments: Public input has been received and is included in the packet of information for this application.

PROPOSED FINDINGS OF FACT

Staff reviewed this application under the standards of Section 4300, Planned Unit Developments (PUD), as specified in the LDC. The Planning and Development Commission (PDC) may recommend approval, approval with conditions, or denial, and the Board of County Commissioners (BCC) may adopt, adopt with conditions, or deny, pursuant to LDC Section 4302, PUD Approval Procedures, when in the public interest and expressed in formal findings of fact. The reviewing body shall enter its reasons for such action in its record. As evidence, the following findings of facts are cited.

Attachment: Staff Report and locator map (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

A. **Only uses which are consistent with the Comprehensive Plan may be approved as a PUD.** *The application would allow conversion between two existing use categories within the DRI, which is consistent with the Comprehensive Plan. The PDC commented that the proposal was not compatible with the area.*

B. **Any development approved through the PUD application process, which is not designated a use in the respective land use district for the subject PUD parcel, shall be compatible with established or planned uses both within the development footprint and surrounding neighborhoods and property.** *The proposed multifamily development may be placed in the Commercial and/or Office Park areas of the existing PUD if this application is approved.*

C. **Accessory uses shall be permitted as set forth within the approved general concept plan or as found by the Board of County Commissioners to be compatible with an approved plan.** *N/A - accessory uses are not proposed.*

D. **Subsequent to the approval of a PUD, uses not enumerated may be permitted through amendment of the PUD and approved by the Board of County Commissioners.** *N/A at this time. The applicant is aware that any future amendments may require public hearing(s) and/or State review depending on the scope of the DRI amendment.*

E. **The land area included within the PUD development shall be of such proportions as to properly accommodate all proposed uses in keeping with the general requirements of the county and the established objectives and policies of the adopted Comprehensive Plan.** *The applicant has prepared a conversion factor based on ITE Trip Generation to ensure no net increase to the intensity of the existing DRI.*

F. **Landscaping and design and maintenance shall follow the principles of *Florida Friendly Landscaping* ™ and the *Florida Yards and Neighborhoods (FYN) Homeowner Program* to reduce water use and fertilizer runoff.**

1. **Planted turf grass and landscaping on residential lots shall be limited to a maximum of 50% of the upland portion of the lot.**
2. **Turf grasses and landscape vegetation shall be common to the area and drought tolerant.**

N/A – this application is an amendment to an existing DRI which contains its own standards for landscaping and design or would utilize the standards in the LDC if the DRI is silent, that are unchanged by this proposal.

G. **There shall be no specific lot requirements for individual uses; provided, however, that the area designated for any particular use shall be of sufficient size and proportion so as to properly accommodate said use and to provide for adequate open space and buffering between it and an adjacent use.** *As noted, any proposed multifamily use would be required to accommodate minimum LDC-required buffers.*

H. **The maximum height of structures, setbacks, and density within a PUD development shall be as specifically established by the Board of County Commissioners in its approval action.** *The applicant has not requested for a deviation of height, setback, or density with this application.*

Attachment: Staff Report and locator map (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

I. **Approval of the proposed PUD development shall include approval of all maps, diagrams, tables, and reports submitted by the applicant.** *All information is included in the application packet provided to the reviewing body.*

J. **A planned unit development will terminate within three years of the date of approval if either a site development plan or preliminary subdivision plat application is not filed with the county. If one of these applications is not filed within the specified time frame, the PUD shall be null and void.** *N/A - this application is bound by the terms of the Meadowcrest DRI.*

PLANNING AND DEVELOPMENT COMMISSION (PDC) RECOMMENDATION: The Planning and Development Commission (PDC) discussed this application on June 16, 2022. The PDC recommended denial of the proposed request to amend the Meadowcrest Development of Regional Impact. The PDC found that the application is inconsistent with the requirements of the LDC and inconsistent with the Comprehensive Plan. Granting this request will adversely affect the public interest and would not be generally compatible with adjacent properties and other properties in the district.

JLC/cb

Attachment: Staff Report and locator map (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

Application #: PUD-22-03

Applicant: Green Mills, LLC for Gulf to Lakes Assoc, LLLP

Proposal: Modify Meadowcrest DRI Master Plan

Location: Corner of Gulf to Lake Hwy & Norvell Bryant Hwy

LDC Atlas: Planned Residential Development (PDR), General Commercial (GNC), Professional Services/Offices (PSO), (with DRI overlay)

S-T-R - 25-18-17 E

Planner Initials: _____ Date: _____

Geographic Information Systems

Prepared By : Susan O'Connell
Date: May 3, 2022
Source: Enterprise Geodatabase
Map Number: SO001312

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.

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Attachment: Staff Report and locator map (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes

PLANNING AND DEVELOPMENT COMMISSION (PDC)
MINUTES (Action Items)
June 16, 2022

This is a general listing of action items that were conducted at this PDC hearing. For summary minutes, please contact the Land Development Division.

Members Present: Robert Bass, Chair; Stacey Worthington, 1st Vice Chair; James Roys, 2nd Vice Chair; Richard Barmes; David Bramblett; Kurt Stone; Carole Scragg, alternate, and Chuck Dixon, School Board Representative

Staff Present: Joanna Coutu, Director, Land Development Division (LDD); Joe Hochadel, Principal Planner; Vicki Austin, Planning Coordinator, and Cheryl Burton, Senior Secretary

Also Present: Denise Lyn, County Attorney

Absent: Michael Facemyer

A. CALL TO ORDER

Mr. Bass called the meeting to order at 9:04 a.m.

B. INVOCATION

The Invocation was given by Ms. Worthington.

C. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Mr. Bass.

D. ROLL CALL

Recording Secretary proceeded with roll call.

E. CHAIRMAN TO READ THE APPEAL PROCESS AND MEETING PROCEDURES

F. OPEN TO THE PUBLIC: None

G. APPROVE MINUTES:

Approve minutes of May 5, 2022.

1st Mr. Bramblett 2nd Ms. Worthington

VOTE: 7 – 0, Motion Carried.

Attachment: PDC Action Items Summary (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)

MOTION:

1st Mr. Bramblett 2nd Ms. Worthington

VOTE: 6 - 1, Motion Carried

Nay: Mr. Bass

2. PLANNED UNIT DEVELOPMENT

a. PUD-22-03 Green Mills, LLC for Gulf to Lake Associates, LLLP (Meadowcrest Development of Regional Impact)

REQUEST: This request is to modify the Meadowcrest Development of Regional Impact (DRI) Master Plan to allow attached residential units in the Commercial/Business and Office Park areas in exchange for a reduction in the approved square footage allowable as commercial/business, pursuant to Section 4300, Planned Unit Developments (PUD), of the Citrus County Land Development Code and Florida Statutes 380.06, Developments of Regional Impact.

LOCATION: The Meadowcrest Development of Regional Impact, lying in Section 25, Township 18 South, Range 17 East.

STAFF CONTACT: Joanna Coutu, AICP, Director, Land Development Division

MOTION: The Planning and Development Commission finds application number ***PUD-22-03 INCONSISTENT*** with the Citrus County Comprehensive Plan and Citrus County Land Development Code and that this Board recommends ***DENIAL*** of the application to the Board of County Commissioners based upon the evidence and testimony presented, and the staff report and conclusions regarding this petition.

MOTION:

1st Mr. Roys 2nd Mr. Barmes

VOTE: 7 - 0, Motion Carried

K. ADDITIONAL ITEMS:

Ms. Coutu stated that there are three applications for the July 7 meeting.

L. PLANNING AND DEVELOPMENT COMMISSION MEMBER COMMENTS:

Attachment: PDC Action Items Summary (20573 : 5:01 pm PUD-22-03 Green Mills, LLC for Gulf to Lakes Associates, LLLP)